

# HENSLEY & ROSS

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March 23, 2010

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

Office of Attorney General  
Rate Intervention Division  
1024 Capitol Center Drive, Suite 200  
Frankfort, KY 40601

RECEIVED

MAR 29 2010  
PUBLIC SERVICE  
COMMISSION

RE: Green River Valley Water District Case No. 2009-00455  
Response to information request of March 1, 2010

Enclosed please find Green River's response to the Commission's information request dated March 1, 2010.

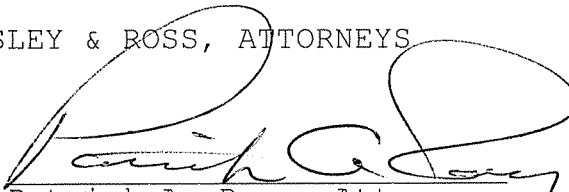
As a result of the construction to be financed with the rates requested in this case, a payment of \$84,877 is due to the Kentucky Rural Water Finance Corporation on February 1, 2011. An additional payment of \$234,877 is due on August 1, 2011. Green River requests expedited treatment in this procedure in order to pay these loan commitments.

Should the Commission require additional information, please advise.

Yours truly,

HENSLEY & ROSS, ATTORNEYS

By:

  
Patrick A. Ross, Attorney  
for Green River Valley  
Water District

PAR:nt/1

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

MAR 29 2010

PUBLIC SERVICE  
COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY )  
WATER DISTRICT FOR AN ADJUSTMENT OF )  
ITS WATER RATES AND NONRECURRING )  
CHARGES AND REVISIONS TO ITS TARIFF )

CASE NO.  
2009-00455

RESPONSE TO INFORMATION REQUEST DATED MARCH 1, 2010

**Question 1.** All work papers, calculations and assumptions were filed with the Commission as part of Green River's initial application. There are only three adjustments to proforma test year expense, purchased water and liability insurance. The letter from Glasgow for the purchased water expense was included in the initial filing. Liability insurance was adjusted to reflect the actual amount of \$4,000 that is paid on an annual basis. This minor adjustment was not discussed in the application. The district has no objection to any change Staff may want to make to this adjustment and prays it will not increase the time it takes to process the case. The other adjustment is for the KRWFC debt. This debt was approved by the PSC in Case No. 2009-00162.

**Question 2.** There was no Construction Work in Progress during the test year. The District only made normal extensions of service.

**Question 3.** A copy of all audit adjustments is attached as Exhibit 1.

**Question 4.** A listing of employees with full name, title, length of employment, test year rate, regular and overtime hours worked is attached as Exhibit 2. The listing for current rate is shown as Exhibit 3.

**Question 5.** The retirement contribution rate is 10 percent of salaries excluding overtime. (Regular wages per employee). Employee retirement rates for fiscal years 2007, 2008 and 2009 is 10 percent.

**Question 6.** Invoices are shown in Exhibit 4. Including the cost of copies and notebooks for this filing it is not anticipated that rate case expense will increase more than \$3,500.

**Question 7.** See Exhibit 5 for board minutes approving general wages increases. Effective general wage increases for fiscal year 2009 was 3% or \$12,748.39. For fiscal year 2010 a wage increase of 2% was granted totaling \$18,726.36.

**Question 8.** A depreciation schedule is attached as Exhibit 6.

**Question 9.** The invoices are shown in Exhibit 7.

**Question 10.** See Exhibit 8. For fiscal year 2010 vehicle, liability, workers compensation will be \$66,960.66. Health \$108,028.80, life \$10,340.16 employer contribution.

**Question 11.** See Exhibit 9. This is used for a “catch all” account. Based on the ongoing audit from PSC, the District has been informed that these expenditures need to be better classified. At this point no additional information is available.

**Question 12.** Green River purchases water from Glasgow on an “as needed” basis.

**Question 13.** January 285,700, February 88,300 and September 61,600

**Question 14 (a)(1)(2).** Green River plans to charge an equal deposit in the amount of \$62.00.

**Question 14 (b).** Green River will refund the deposit after one year if payments are made in a timely manner. Otherwise, upon termination of service after applied to any unpaid balance.

**Question 14 (c)(1)(2).** Green River agrees with Staff and has filed a revised Sheet No. 6 setting out the deposit amount. It does not propose to cancel Sheet Nos. 14 and 15. See Exhibit 10 for the revised tariff sheet.

**Question 15 (a).** See Exhibit 11 for example of cost of production calculation.

**Question 15 (b).** This is a one time annual adjustment that is designed to assist customers who have had an excessive leak. Based on a leak of 50,000 with a proposed wholesale rate of \$2.14 the adjustment would be \$107.00. With the cost of production being approximately \$1.30 the adjusted amount would equal \$65.00. The district believes this is significant to our low income and elderly customers. The leak adjustment rate is similar to insurance and benefits everyone equally if a disaster occurs. The district requests that the cost of production rate be used in this instance for the determination of the leak adjustment cost.

**Question 15 (c).** This sheet has been changed to delete the conflicting language. See Exhibit 12.

**Question 16.** The district is unsure as to the meaning of "general rates". These charges will not generate additional revenue for the district and are offered as a courtesy or convenience for our customers.

**Question 17.** The district had prepared a rough calculation of the cost of the meter connection/tap-on charge. After further review it was determined that the actual cost was \$50 higher than originally determined. Attached as Exhibit 13 is the board minutes approving the higher charge.

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY	)	
WATER DISTRICT FOR AN ADJUSTMENT OF	)	CASE NO.
ITS WATER RATES AND NONRECURRING	)	2009-00455
CHARGES AND REVISIONS TO ITS TARIFF	)	

AFFIDAVIT OF DAVID PAIGE, MANAGER

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 2, 4, 5, 6, 7, 9, 10, 12, 13, 15, 16, and 17 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

3/24/2010  
Date

David Paige  
David Paige, Manager

PM  
Notary Public  
Priscilla McDonald

My Commission expires: 2/28/12

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY	)	
WATER DISTRICT FOR AN ADJUSTMENT OF	)	CASE NO.
ITS WATER RATES AND NONRECURRING	)	2009-00455
CHARGES AND REVISIONS TO ITS TARIFF	)	

AFFIDAVIT OF SKIP R. CAMPBELL, C.P.A.

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 3, 6 as it regards my invoice, 8 and 11 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

3/24/2010  
Date

Skip R. Campbell CPA  
Skip R. Campbell, C.P.A.

Sarah J. Hampton  
Notary Public

My commission expires: 11-20-2011



COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF GREEN RIVER VALLEY )  
WATER DISTRICT FOR AN ADJUSTMENT OF ) CASE NO.  
ITS WATER RATES AND NONRECURRING ) 2009-00455  
CHARGES AND REVISIONS TO ITS TARIFF )

AFFIDAVIT OF CARRYN LEE

This statement is to certify that I have prepared or caused to be prepared the responses to Questions 1, 6 as it regards my invoice, 14 15, and 16 in response to the Commission's March 1, 2010 information request. I further certify that the responses are true and accurate to the best of my knowledge, information, and belief formed after reasonable inquiry.

3-25-2010  
Date

Carryn Lee  
Carryn Lee

Lisa A. Oskey  
Notary Public

My commission expires: 1-13 2013



**GRVWD AUDIT**  
**Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
1	Adjusting	06/30/09					
		303-4000	L & L Rights Water Treatment	60,098.00			
		306-5100	River Intakes	34,000.00			
		331-4000	T & D Mains	11,903.87			
		305-5100	Collecting & Impounding Res	30,469.50			
		105-0000	Construction in Progress		136,471.37		
						0.00	
			To record completion of project per manager				
2	Adjusting	06/30/09					
		330-4100	Depr Res Distr Resv & Stand Pipe:	781,833.00			
		403-0000	Depr Expense		781,833.00		
		403-0000	Depr Expense	715,106.00			
		304-3100	Depr Res S & I		71,088.00		
		304-5100	Depr Res Stru & Improv Office Bl		2,502.00		
		305-0000	Depr Reserve Collecting		1,383.00		
		306-0000	Depr Reserve River Intakes		9,746.00		
		309-0000	Depr Reserve Suplly Mains		6,253.00		
		311-2100	Depr Res Electr Pumping Equip		115,176.00		
		320-3100	Depr Res Water Treat Equip		51,264.00		
		330-4100	Depr Res Distr Resv & Stand Pipe:		38,170.00		
		331-4100	Depr Res T & D Mains		313,607.00		
		333-4100	Depr Res Services		17,454.00		
		334-4100	Depr Res Meters		28,171.00		
		334-4300	Depr Res Meter Instal		4,715.00		
		335-4100	Depr Res Hydrants		3,151.00		
		340-5100	Depr Res Office Furn & Equip		26,929.00		
		345-5100	Depr Res Power Oper Equip		13,269.00		
		346-5100	Depr Res Comm Equip		12,228.00		
						66,727.00	
			To spread depr to detail accountrs				
3	Adjusting	06/30/09					
		331-4000	T & D Mains	48,706.99			
		151-0000	Plant Materials & Operating Supp		36,810.12		
		620-6000	Mat. & Supplies Maint. T&d		11,896.87		
						11,896.87	
			To adjust inventory to actual				

**GRVWD AUDIT**  
**Adjusting Journal Entries**

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
4	Adjusting	06/30/09					
		184-7000	Transportation Clearing		9,033.27		
		416-0000	Cost Of Expenses Of Merch. Job. c		1,690.56		
		604-1000	Employee P&b Oper. Pumping		757.30		
		615-1000	Purchased Power Oper. Pumping		13,604.61		
		615-5000	Purchased Power Oper. T&d		4,862.00		
		615-8000	Purchased Power Admin & Genera		350.25		
		618-3000	Chemicals Oper. Water Treatment		13,422.27		
		635-2000	Cont. Ser. Other P&m		951.50		
		635-8000	Cont. Ser. Admin. & General		1,784.30		
		635-3000	Cont. Ser. Water Treatment		573.00		
		675-8000	Misc. Adminst. & General		5,437.49		
		416-0000	Cost Of Expenses Of Merch. Job. c		715.50		
		659-0000	Health Insurance		22,325.65		
		151-0000	Plant Materials & Operating Supp		16,237.03		
		231-1000	Accounts Payable	91,744.73			
		231-1000	Accounts Payable		113,466.62		
		151-0000	Plant Materials & Operating Supp	7,435.33			
		184-7000	Transportation Clearing	5,466.40			
		303-2000	Land & Land Rights	25,000.00			
		416-0000	Cost Of Expenses Of Merch. Job. c	1,484.09			
		604-1000	Employee P&b Oper. Pumping	662.75			
		615-1000	Purchased Power Oper. Pumping	13,364.07			
		615-5000	Purchased Power Oper. T&d	7,793.21			
		615-8000	Purchased Power Admin & Genera	401.45			
		618-3000	Chemicals Oper. Water Treatment	18,234.08			
		620-3000	Mat. & Supplies Oper. Water Trea	1,154.55			
		620-8000	Mat. & Supplies Admins & Genera	7,931.61			
		635-3000	Cont. Ser. Water Treatment	2,449.00			
		659-0000	Health Insurance	22,090.08			
						(9,090.46)	
			To reverse PY AP & record CY				
5	Adjusting	06/30/09					
		126-4000	Cash-bond & Int Cd (hcsb)	11,462.37			
		126-6000	Cash - Cd - Kentucky Banking	12,131.56			
		419-0000	Interest Income		23,593.93		
						23,593.93	
			To record interest income on CD accts at citizens				
6	Adjusting	06/30/09					
		238-1000	Accrued Sick Leave		19,500.49		
		601-1000	Salary Pumping Plant	2,578.73			
		601-3000	Salary Oper. Water Treatment	2,068.87			
		601-6000	Salary Maintenance T & D	6,160.04			
		601-7000	Salary Customer Accts	3,053.06			
		601-8000	Salary Administrative	5,639.79			
		238-2000	Accrued Vacation		1,997.99		
		601-1000	Salary Pumping Plant	264.20			
		601-3000	Salary Oper. Water Treatment	211.96			
		601-6000	Salary Maintenance T & D	631.11			
		601-7000	Salary Customer Accts	312.79			
		601-8000	Salary Administrative	577.93			

Prepared by \_\_\_\_\_

**GRVWD AUDIT**  
**Adjusting Journal Entries**

81831

Page 3

Reviewed by \_\_\_\_\_

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
			To adjust to actual			(21,498.48)	
7	Adjusting	06/30/09					
		472-2000	Tap Fee Income		58,270.00		
		271-0000	Contr In Aid Of Constr-tap Fees	58,270.00			
			To reclassify tap fees as revenue			58,270.00	
8	Adjusting	06/30/09					
		141-1000	Customer A/r - Wholesale	3,895.00			
		466-2000	Sales Water Horse Cave		2,938.00		
		466-1000	Sales Water Cave City		957.00		
			To adjust whsw A/R to actual billed for June 2009			3,895.00	
9	Adjusting	06/30/09					
		403-1000	AMORTIZATION EXPENSE	995.95			
		181-1000	Unamortized Bond Discount 2004		995.95		
			TO WRITE OFF FOR YEAR			(995.95)	
10	Adjusting	06/30/09					
		126-9997	Cash regions 2008-A Bond & Inter	4,334.31			
		126-9996	Cash in Bank 2008A Constr		5,200.02		
		675-8000	Misc. Adminst. & General	865.71			
			To correct between accounts			(865.71)	
11	Adjusting	06/30/09					
		237-1000	Accrued Int Payable	2,070.50			
		427-3000	Interest Of Long Term Debt	13,786.00			
		131-9000	Cash in Bank-Regions-B&I 2008		2,702.24		
		675-8000	Misc. Adminst. & General		16,559.26		
		331-4000	T & D Mains		3,095.00		
		223-0000	Bonds Payble KRWF 2004 RD	7,000.00			
		221-9700	Bonds 1996 Fha Series B		500.00		
			To adjust acts to actual			2,773.26	

Prepared by \_\_\_\_\_

### GRVWD AUDIT Adjusting Journal Entries

81831

Page 4

Reviewed by \_\_\_\_\_

Reference	Type	Date Account Number	Description	Debit	Credit	Net Income Effect	Workpaper
12	Adjusting	06/30/09					
		215-0000	Unappropriated Retained Earnings		34,609.00		
		341-5100	Depr Res Trans Equip	96,395.00			
		343-5100	Depr Res Tool, Shop & Garage Eq	13,705.00			
		403-0000	Depr Expense		75,491.00		
						75,491.00	
			to correct over depreciation of assets				
13	Adjusting	06/30/09					
		184-7000	Transportation Clearing	3,566.87			
		650-6000	Trans. Exp. T&d		3,566.87		
						3,566.87	
			TO RECLASSIFY UNCLEARED EXPENSE(AUDIT ONLY)				
		TOTAL		<u>2,137,305.46</u>	<u>2,137,305.46</u>	<u>213,763.33</u>	



2009

8-13-09

All Employees

HEALTH   DENTAL   LIFE   RETIREMENT   SALARY   TOTALS

ADMINISTRATIVE/MANAGEMENT

*Years*

19	D Paige	13,704.36	203.16	1,487.40	7,850.66	78,506.60	101,752.18
15	A Gossett	17,194.32	203.16	1,128.00	5,150.01	51,500.08	75,175.57
28	J Stotts	9,818.16	203.16	941.72	4,171.69	41,716.90	56,851.63
22	P McDonald	7,335.36	203.16	204.00	3,427.10	34,270.90	45,440.52
11	L Meredith	12,237.48	203.16	225.00	2,508.52	25,085.20	40,259.36
1	T Cooke	11,416.20	203.16	338.32	-	18,720.00	30,677.68
		71,705.88	1,218.96	4,324.44	23,107.98	249,799.68	350,156.94

MAINTENANCE

14	T Thomas	7,335.36	203.16	450.00	3,862.50	38,625.00	50,476.02
11	R Harper	14,670.72	203.16	486.00	4,120.00	41,200.00	60,679.88
14	J R Coffey	15,527.04	203.16	348.46	3,048.50	29,785.60	48,912.76
9	M Coomer	12,998.52	203.16	554.40	3,048.50	29,369.60	46,174.18
3	B Martin	2,293.20	203.16	276.00	2,446.08	24,460.80	29,679.24
3	L Meador	19,698.00	203.16	469.80		22,339.20	42,710.16
2	S Overfelt	2,293.20	203.16	465.12		21,715.20	24,676.68
1	H Thompson	13,093.56	203.16			22,339.20	35,635.92
		87,909.60	1,625.28	3,049.78	16,525.58	229,834.60	338,944.84

METER READER

31	J Lindsey	7,335.36	203.16	182.40	3,455.82	35,505.60	46,682.34
9	L Bastin	5,758.20	203.16	547.04	2,805.92	28,059.20	37,373.52
19	D Grider	7,335.36	203.16	205.08	3,088.80	30,888.00	41,720.40
3	J Wilson	16,568.64	203.16	321.00		24,544.00	41,636.80
		36,997.56	812.64	1,255.52	9,350.54	118,996.80	167,413.06

WATER PLANT

23	J Rutledge	9,858.96	203.16	682.92	4,871.86	48,718.60	64,335.50
26	D Matthews	17,099.28	203.16	160.80	3,914.00	39,140.00	60,517.24
23	B Ralston	7,335.36	203.16	138.00	3,088.80	30,888.00	41,653.32
3	C Williams	16,323.24	203.16	248.40		23,920.00	40,694.80
5	G Dennison	12,998.52	203.16	489.60	2,441.92	24,419.20	40,552.40
		63,615.36	1,015.80	1,719.72	14,316.58	167,085.80	247,753.26

TOTALS   260,228.40   4,672.68   10,349.46   63,300.68   765,716.88   1,104,268.10

**Administrative**      over-all operations, mangement, in-house billing, collections, service orders (turn ons/off, leak reporting, et rting, etc )  
bookkeeping, accounts payable, payroll, invoicing, all customer services, manage complaints

**Maintenance**      maintaning system, setting new meters, repairing leaks

**Meter Reading**      reading meters, turn on and turn offs for new services, customer complaints

**Water Plant**      withdraw raw water from Green River and Rio Springs, process and pump finished water to customers  
maintain all federal and state reporting requirements



**Green River Valley Water Dist.  
Employee Recordsheets**

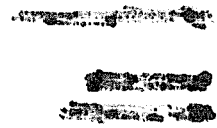
**Payroll Year**

- Department And Position Earnings Detail
- Federal SS/MC Employer Burden Tax Information
- Print Quarter 1 Information
- Print Quarter 3 Information
- Print All Employees

**2009 Open**

- Print Shift Earnings Detail
- Print Federal and State UI Tax Information
- Print Quarter 2 Information
- Print Quarter 4 Information

*2009 to  
date  
8-13-09*



**Employee Information**

<b>Number</b> 000000050	<b>Department</b> 300 Customer Accts	<b>Birthdate</b> 01/11/1960
<b>Name</b> Bastin, Lanny A.	<b>Position</b>	<b>Hire Date</b> 06/20/2000
<b>Address</b> ██████████ Hardyville, KY 42746	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2001
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> ██████████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$13.49	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> meter reader	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	96.0000	60.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	730.4500	711.2500	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,825.27		\$7,776.99		\$3,237.60		\$0.00		\$17,839.86

**Earnings Information**

Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	16.00	\$215.84	8.00	\$107.92	8.00	\$107.92	0.00	\$0.00	32.00	\$431.68
OVT Overtime Hours	4.50	\$91.06	11.00	\$222.59	0.00	\$0.00	0.00	\$0.00	15.50	\$313.65
REG Regular Hours	464.00	\$6,259.36	540.00	\$7,284.60	208.00	\$2,805.92	0.00	\$0.00	1,212.00	\$16,349.88
SIC Sick Hours	19.20	\$259.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$259.01
VAC Vacation Hours	0.00	\$0.00	12.00	\$161.88	24.00	\$323.76	0.00	\$0.00	36.00	\$485.64

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$216.81	\$264.33	\$115.83	\$0.00	\$596.97
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**Tax Information**

FMC Medicare-employee	\$95.82	\$108.93	\$45.27	\$0.00	\$250.02
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89
FSN Single Federal	\$611.73	\$646.20	\$262.26	\$0.00	\$1,520.19
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89
FSS Social	\$409.73	\$465.79	\$193.56	\$0.00	\$1,069.08
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89
LH3 Payroll Tax	\$8.61	\$9.77	\$4.05	\$0.00	\$22.43
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89
LM3 Payroll Tax	\$10.58	\$12.03	\$5.01	\$0.00	\$27.62
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89
SKY Kentucky Income Tax	\$295.43	\$346.62	\$142.86	\$0.00	\$784.91
Adjusted Gross	\$6,608.46	\$7,512.66	\$3,121.77	\$0.00	\$17,242.89

**Net Amounts**

Calculated Employee Net	\$5,176.56	\$5,923.32	\$2,468.76	\$0.00	\$13,568.64
Employee Net	\$5,176.56	\$5,923.32	\$2,468.76	\$0.00	\$13,568.64

**Employee Information**

<b>Number</b> 000000160	<b>Department</b> 500 Directors	<b>Birthday</b> 01/12/1989
<b>Name</b> Branstetter, Ray	<b>Position</b>	<b>Hire Date</b> 01/12/1989
<b>Address</b> 7515 Lonoke Rd Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/12/1989
<b>Phone</b> [REDACTED] Ext.	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Gender</b> Male	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/12/1990
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> [REDACTED]
<b>Type</b> Part Time Salary	<b>Salary Amount</b> \$600.00	<b>Termination Date</b>
<b>Job Title</b> commissioner	<b>Pay Rate</b> \$7.50	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Earnings Information</b>										
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
<b>Tax Information</b>										
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
KY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Net Amounts</b>										
Calculated Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16
Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

**Employee Information**

<b>Number</b> 000000162	<b>Department</b> 500 Directors	<b>Birthday</b> 03/30/1966
<b>Name</b> Bunnell, John	<b>Position</b>	<b>Hire Date</b> 03/12/2009
<b>Address</b> 6340 Hardyville Road Hardyville, KY 42746	<b>Default Shift</b>	<b>Benefit Date</b> 03/12/2009
<b>SSN</b> <del>001-00-0000</del>	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> <del>(270) 000-0000</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 03/12/2010
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b>
<b>Status</b> Active	<b>Salary Amount</b> \$600.00	<b>Termination Date</b>
<b>Type</b> Part Time Salary	<b>Pay Rate</b> \$7.50	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
<b>Earnings Information</b>										
REG Regular Hours	0.00	\$0.00	81.00	\$875.00	1.00	\$75.00	0.00	\$0.00	82.00	\$950.00
<b>Tax Information</b>										
FMC Medicare-employee		\$0.00		\$12.69		\$1.09		\$0.00		\$13.78
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
FSS Social		\$0.00		\$54.25		\$4.65		\$0.00		\$58.90
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
LC2 Payroll Tax		\$0.00		\$8.75		\$0.75		\$0.00		\$9.50
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
LH2 Payroll Tax		\$0.00		\$2.19		\$0.19		\$0.00		\$2.38
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$0.00		\$875.00		\$75.00		\$0.00		\$950.00
<b>Net Amounts</b>										
Calculated Employee Net		\$0.00		\$797.12		\$68.32		\$0.00		\$865.44
Employee Net		\$0.00		\$797.12		\$68.32		\$0.00		\$865.44

**Employee Information**

<b>Number</b> 000000003	<b>Department</b> 100 Administrative	<b>Birthdate</b>
<b>Name</b> Coats, Ramona G	<b>Position</b>	<b>Hire Date</b> 01/02/2009
<b>Address</b> 5076 S Dixie Hwy Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/02/2009
<b>Phone</b> [REDACTED] Ext.	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Gender</b> Female	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/02/2010
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> [REDACTED]
<b>Type</b> Part Time Salary	<b>Salary Amount</b> \$100.00	<b>Termination Date</b>
<b>Job Title</b> cleaning service	<b>Pay Rate</b> \$10.00	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
<b>Earnings Information</b>										
REG Regular Hours	55.00	\$550.00	70.00	\$700.00	30.00	\$300.00	0.00	\$0.00	155.00	\$1,550.00
<b>Tax Information</b>										
FMC Medicare-employee		\$7.98		\$10.15		\$4.35		\$0.00		\$22.48
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FSS Social		\$34.10		\$43.40		\$18.60		\$0.00		\$96.10
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
LC1 Payroll Tax		\$11.00		\$14.00		\$6.00		\$0.00		\$31.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
SKY Kentucky Income Tax		\$0.55		\$0.00		\$0.00		\$0.00		\$0.55
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
<b>Net Amounts</b>										
Calculated Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87
Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87

**Employee Information**

<b>Number</b> 000000075	<b>Department</b> 200 Maintenance	<b>Birthdate</b> 03/03/1965
<b>Name</b> Coffey, Bedford J R	<b>Position</b>	<b>Hire Date</b> 07/24/1995
<b>Address</b> 1999 B Pedigo Rd Edmonton, KY 42129	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1996
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> ██████████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$14.32	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	140.0000	32.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	237.1000	205.1000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$9,483.42		\$9,114.68		\$3,748.26		\$0.00		\$22,346.36

**Earnings Information**

Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	20.00	\$286.40	0.00	\$0.00	10.00	\$143.20	0.00	\$0.00	30.00	\$429.60
OVT Overtime Hours	121.50	\$2,609.82	51.00	\$1,095.48	14.50	\$311.46	0.00	\$0.00	187.00	\$4,016.76
REG Regular Hours	413.00	\$5,914.16	486.00	\$6,959.52	211.00	\$3,021.52	0.00	\$0.00	1,110.00	\$15,895.20
SIC Sick Hours	17.00	\$243.44	15.00	\$214.80	0.00	\$0.00	0.00	\$0.00	32.00	\$458.24
VAC Vacation Hours	30.00	\$429.60	59.00	\$844.88	19.00	\$272.08	0.00	\$0.00	108.00	\$1,546.56

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$102.13	\$124.48	\$54.54	\$0.00	\$281.15
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**Deduction Information**

DEN Dental Insurance	\$94.32	\$110.04	\$47.16	\$0.00	\$251.52
LIN Life Insurance	\$193.74	\$226.03	\$96.87	\$0.00	\$516.64

**Tax Information**

FMC Medicare-employee	\$136.02	\$130.36	\$53.56	\$0.00	\$319.94
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21
FMD Married Federal	\$884.69	\$595.37	\$231.27	\$0.00	\$1,711.33
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21
FSS Social	\$581.64	\$557.40	\$229.02	\$0.00	\$1,368.06
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21
LH3 Payroll Tax	\$12.19	\$11.69	\$4.81	\$0.00	\$28.69
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21
LM3 Payroll Tax	\$15.01	\$14.38	\$5.92	\$0.00	\$35.31
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21
SKY Kentucky Income Tax	\$472.33	\$437.68	\$178.36	\$0.00	\$1,088.37
Adjusted Gross	\$9,381.29	\$8,990.20	\$3,693.72	\$0.00	\$22,065.21

**Net Amounts**

Calculated Employee Net	\$6,991.35	\$6,907.25	\$2,846.75	\$0.00	\$16,745.35
Employee Net	\$6,991.35	\$6,907.25	\$2,846.75	\$0.00	\$16,745.35

**Employee Information**

<b>Number</b> 000000005	<b>Department</b> 100 Administrative	<b>Birthday</b> 04/04/1966
<b>Name</b> Cooke, Tina M.	<b>Position</b>	<b>Hire Date</b> 08/11/2008
<b>Address</b> 738 Denham Road Smiths Grove, KY 42171	<b>Default Shift</b>	<b>Benefit Date</b> 08/11/2008
<b>Phone</b> (606) 437-6333 Ext.	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Gender</b> Female	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 08/11/2009
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b>
<b>Type</b> Full Time Salary	<b>Salary Amount</b> \$720.00	<b>Termination Date</b>
<b>Job Title</b> Receptionist & Receivable Clerk	<b>Pay Rate</b> \$9.00	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 0 Years	56.0000	48.0000	
Holiday	FUL Holiday Accruals	After 0 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 0 Years	0.0000	(40.0000)	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$4,320.00		\$5,040.00		\$2,160.00		\$0.00		\$11,520.00

**Earnings Information**

HOL Holiday Hours	16.00	\$144.00	8.00	\$72.00	8.00	\$72.00	0.00	\$0.00	32.00	\$288.00
REG Regular Hours	456.00	\$4,104.00	512.00	\$4,608.00	232.00	\$2,088.00	0.00	\$0.00	1,200.00	\$10,800.00
SIC Sick Hours	8.00	\$72.00	32.00	\$288.00	0.00	\$0.00	0.00	\$0.00	40.00	\$360.00
VAC Vacation Hours	0.00	\$0.00	8.00	\$72.00	0.00	\$0.00	0.00	\$0.00	8.00	\$72.00

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$273.69	\$333.68	\$146.22	\$0.00	\$753.59
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**Deduction Information**

Life Insurance	\$39.84	\$46.48	\$19.92	\$0.00	\$106.24
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**Tax Information**

FICA Medicare-employee	\$58.68	\$68.23	\$29.19	\$0.00	\$156.10
Adjusted Gross	\$4,046.31	\$4,706.32	\$2,013.78	\$0.00	\$10,766.41
FMD Married Federal	\$160.39	\$46.59	\$19.65	\$0.00	\$226.63
Adjusted Gross	\$4,046.31	\$4,706.32	\$2,013.78	\$0.00	\$10,766.41
FSS Social	\$250.87	\$291.80	\$124.86	\$0.00	\$667.53
Adjusted Gross	\$4,046.31	\$4,706.32	\$2,013.78	\$0.00	\$10,766.41
LC1 Payroll Tax	\$80.93	\$94.15	\$40.29	\$0.00	\$215.37
Adjusted Gross	\$4,046.31	\$4,706.32	\$2,013.78	\$0.00	\$10,766.41
SKY Kentucky Income Tax	\$162.92	\$189.23	\$80.91	\$0.00	\$433.06
Adjusted Gross	\$4,046.31	\$4,706.32	\$2,013.78	\$0.00	\$10,766.41

**Net Amounts**

Calculated Employee Net	\$3,292.68	\$3,969.84	\$1,698.96	\$0.00	\$8,961.48
Employee Net	\$3,292.68	\$3,969.84	\$1,698.96	\$0.00	\$8,961.48

**Employee Information**

<b>Number</b> 000000078	<b>Department</b> 200 Maintenance	<b>Birthdate</b> 04/24/1961
<b>Name</b> Coomer, Michael Ray	<b>Position</b>	<b>Hire Date</b> 04/18/2000
<b>Address</b> 863 Jack Smith Road	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2001
Glasgow, KY 42141	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>SSN</b> <del>44-444444</del>	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Phone</b> (606) 353- <del>4444</del> Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Gender</b> Male	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$14.12	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Full Time Hourly	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> maintenance	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	100.0000	38.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	356.8900	307.6900	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$8,732.51		\$8,076.64		\$3,473.52		\$0.00		\$20,282.67

**Earnings Information**

HOL Holiday Hours	20.00	\$282.40	10.00	\$141.20	0.00	\$0.00	0.00	\$0.00	30.00	\$423.60
OVT Overtime Hours	79.50	\$1,683.81	8.00	\$169.44	4.00	\$84.72	0.00	\$0.00	91.50	\$1,937.97
REG Regular Hours	425.00	\$6,001.00	506.00	\$7,144.72	207.00	\$2,922.84	0.00	\$0.00	1,138.00	\$16,068.56
SIC Sick Hours	29.20	\$412.30	20.00	\$282.40	0.00	\$0.00	0.00	\$0.00	49.20	\$694.70
VAC Vacation Hours	25.00	\$353.00	24.00	\$338.88	33.00	\$465.96	0.00	\$0.00	82.00	\$1,157.84

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$365.97	\$446.17	\$195.51	\$0.00	\$1,007.65
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**Deduction Information**

DEN Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$111.84
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**Tax Information**

FMC Medicare-employee	\$121.31	\$110.63	\$47.53	\$0.00	\$279.47
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02
FMD Married Federal	\$691.81	\$391.40	\$168.91	\$0.00	\$1,252.12
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02
FSS Social	\$518.73	\$473.08	\$203.23	\$0.00	\$1,195.04
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02
LH3 Payroll Tax	\$10.87	\$9.91	\$4.26	\$0.00	\$25.04
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02
LM3 Payroll Tax	\$13.38	\$12.20	\$5.24	\$0.00	\$30.82
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02
SKY Kentucky Income Tax	\$402.55	\$358.82	\$154.23	\$0.00	\$915.60
Adjusted Gross	\$8,366.54	\$7,630.47	\$3,278.01	\$0.00	\$19,275.02

**Net Amounts**

Calculated Employee Net	\$6,564.45	\$6,223.75	\$2,672.89	\$0.00	\$15,461.09
Employee Net	\$6,564.45	\$6,223.75	\$2,672.89	\$0.00	\$15,461.09



**Employee Information**

<b>Number</b> 000000105	<b>Department</b> 400 Pumping Plant	<b>Birthday</b> 01/15/1962
<b>Name</b> Dennison, Gary W	<b>Position</b>	<b>Hire Date</b> 03/29/2004
<b>Address</b> 1038 Old Dixie Road Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2005
<b>Phone</b> (606) 255-4334 Ext.	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Gender</b> Male	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Type</b> Full Time Hourly	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Job Title</b> plant operator	<b>Pay Rate</b> \$12.22	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	96.0000	40.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	28.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	272.3300	242.1300	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,926.03		\$7,649.66		\$3,226.08		\$0.00		\$17,801.77

**Earnings Information**

HOL Holiday Hours	8.00	\$93.92	8.00	\$97.76	8.00	\$97.76	0.00	\$0.00	24.00	\$289.44
OVT Overtime Hours	60.50	\$1,065.42	48.50	\$883.26	16.00	\$293.28	0.00	\$0.00	125.00	\$2,241.96
REG Regular Hours	448.00	\$5,259.52	520.00	\$6,283.36	205.00	\$2,505.10	0.00	\$0.00	1,173.00	\$14,047.98
SIC Sick Hours	19.20	\$225.41	0.00	\$0.00	11.00	\$134.42	0.00	\$0.00	30.20	\$359.83
VAC Vacation Hours	24.00	\$281.76	32.00	\$385.28	16.00	\$195.52	0.00	\$0.00	72.00	\$862.56

**Tax Information**

FMC Medicare-employee	\$100.43	\$110.93	\$46.78	\$0.00	\$258.14
Adjusted Gross	\$6,926.03	\$7,649.66	\$3,226.08	\$0.00	\$17,801.77
Married Federal	\$194.34	\$60.70	\$19.46	\$0.00	\$274.50
Adjusted Gross	\$6,926.03	\$7,649.66	\$3,226.08	\$0.00	\$17,801.77
FSS Social	\$429.43	\$474.28	\$200.02	\$0.00	\$1,103.73
Adjusted Gross	\$6,926.03	\$7,649.66	\$3,226.08	\$0.00	\$17,801.77
LH1 Payroll Tax	\$55.40	\$61.19	\$25.81	\$0.00	\$142.40
Adjusted Gross	\$6,926.03	\$7,649.66	\$3,226.08	\$0.00	\$17,801.77
SKY Kentucky Income Tax	\$303.78	\$343.78	\$144.30	\$0.00	\$791.86
Adjusted Gross	\$6,926.03	\$7,649.66	\$3,226.08	\$0.00	\$17,801.77

**Net Amounts**

Calculated Employee Net	\$5,842.65	\$6,598.78	\$2,789.71	\$0.00	\$15,231.14
Employee Net	\$5,842.65	\$6,598.78	\$2,789.71	\$0.00	\$15,231.14

**Employee Information**

<b>Number</b> 00000220	<b>Department</b> 500 Directors	<b>Birthdate</b> 07/26/1947
<b>Name</b> Doyle, David Phillip	<b>Position</b>	<b>Hire Date</b> 01/01/2006
<b>Address</b> 1460 E Les Turner Rd Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2006
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> (████) ██████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/01/2007
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> ██████████
<b>Status</b> Active	<b>Salary Amount</b> \$600.00	<b>Termination Date</b>
<b>Type</b> Part Time Salary	<b>Pay Rate</b> \$7.50	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> commissioner	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Earnings Information</b>										
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
<b>Tax Information</b>										
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Net Amounts</b>										
Calculated Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16
Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

**Employee Information**

<b>Number</b> 000000080	<b>Department</b> 100 Administrative	<b>Birthday</b> 02/08/1953
<b>Name</b> Gossett, Adrian	<b>Position</b>	<b>Hire Date</b> 02/07/1994
<b>Address</b> 901 Meadowlane Drive Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1995
<b>Phone</b> (606) 338-1111 Ext.	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Gender</b> Male	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Type</b> Full Time Salary	<b>Salary Amount</b> \$1,980.77	<b>Termination Date</b>
<b>Job Title</b> asst. manager	<b>Pay Rate</b> \$24.76	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	85.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	640.6900	620.6900	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$11,884.62		\$13,865.39		\$5,942.31		\$0.00		\$31,692.32

**Earnings Information**

	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	16.00	\$396.15	8.00	\$198.08	8.00	\$198.08	0.00	\$0.00	32.00	\$792.31
REG Regular Hours	436.00	\$10,795.19	509.00	\$12,602.65	224.00	\$5,546.15	0.00	\$0.00	1,169.00	\$28,943.99
SIC Sick Hours	12.00	\$297.12	0.00	\$0.00	8.00	\$198.08	0.00	\$0.00	20.00	\$495.20
VAC Vacation Hours	16.00	\$396.16	43.00	\$1,064.66	0.00	\$0.00	0.00	\$0.00	59.00	\$1,460.82

**Tax Information**

FMC Medicare-employee	\$172.32	\$201.04	\$86.16	\$0.00	\$459.52
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
Married Federal	\$1,133.84	\$1,179.22	\$625.38	\$0.00	\$2,938.44
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
Social	\$736.86	\$859.67	\$368.43	\$0.00	\$1,964.96
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
LC3 Payroll Tax	\$39.24	\$45.78	\$19.62	\$0.00	\$104.64
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
LH3 Payroll Tax	\$15.48	\$18.06	\$7.74	\$0.00	\$41.28
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
LM3 Payroll Tax	\$19.02	\$22.19	\$9.51	\$0.00	\$50.72
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32
SKY Kentucky Income Tax	\$612.90	\$715.05	\$306.45	\$0.00	\$1,634.40
Adjusted Gross	\$11,884.62	\$13,865.39	\$5,942.31	\$0.00	\$31,692.32

**Net Amounts**

Calculated Employee Net	\$9,154.96	\$10,824.38	\$4,519.02	\$0.00	\$24,498.36
Employee Net	\$9,154.96	\$10,824.38	\$4,519.02	\$0.00	\$24,498.36

**Employee Information**

<b>Number</b> 000000055	<b>Department</b> 300 Customer Accts	<b>Birthdate</b> 05/13/1947
<b>Name</b> Grider, David M.	<b>Position</b>	<b>Hire Date</b> 07/24/1990
<b>Address</b> 300 East South Street Munfordville, KY 42765	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1991
<b>SSN</b> <del>██████████</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> <del>(502) 521-1000</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$14.85	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> meter reader	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	136.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	40.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	952.0000	180.8000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$8,649.40		\$8,460.79		\$3,564.00		\$0.00		\$20,674.19

**Earnings Information**

HOL Holiday Hours	16.00	\$237.60	0.00	\$0.00	8.00	\$118.80	0.00	\$0.00	24.00	\$356.40
OVT Overtime Hours	55.50	\$1,236.28	6.50	\$144.79	0.00	\$0.00	0.00	\$0.00	62.00	\$1,381.07
REG Regular Hours	448.00	\$6,652.80	24.00	\$356.40	16.00	\$237.60	0.00	\$0.00	488.00	\$7,246.80
SIC Sick Hours	27.20	\$403.92	536.00	\$7,959.60	216.00	\$3,207.60	0.00	\$0.00	779.20	\$11,571.12
VAC Vacation Hours	8.00	\$118.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.00	\$118.80

**Deduction Information**

DEN Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$115.84
LIN Life Insurance	\$69.54	\$81.13	\$34.77	\$0.00	\$18

**Tax Information**

FMC Medicare-employee	\$125.41	\$122.71	\$51.69	\$0.00	\$299.61
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19
FMD Married Federal	\$732.13	\$515.92	\$211.80	\$0.00	\$1,459.85
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19
FSS Social	\$536.26	\$524.59	\$220.98	\$0.00	\$1,281.83
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19
LH3 Payroll Tax	\$11.25	\$10.97	\$4.62	\$0.00	\$26.84
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19
LM3 Payroll Tax	\$13.84	\$13.53	\$5.70	\$0.00	\$33.07
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19
SKY Kentucky Income Tax	\$418.79	\$406.98	\$170.82	\$0.00	\$996.59
Adjusted Gross	\$8,649.40	\$8,460.79	\$3,564.00	\$0.00	\$20,674.19

**Net Amounts**

Calculated Employee Net	\$6,698.74	\$6,734.28	\$2,841.90	\$0.00	\$16,274.92
Employee Net	\$6,698.74	\$6,734.28	\$2,841.90	\$0.00	\$16,274.92

**Employee Information**

<b>Number</b> 00000060	<b>Department</b> 200 Maintenance	<b>Birthday</b> 11/02/1958
<b>Name</b> Harper, Roddy L.	<b>Position</b>	<b>Hire Date</b> 09/21/1998
<b>Address</b> 2973 Mayfield Mill Rd Glasgow, KY 42141	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1999
<b>Phone</b> ( ) Ext.	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Gender</b> Male	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Status</b> Active	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Type</b> Full Time Salary	<b>Salary Amount</b> \$1,584.62	<b>Termination Date</b>
<b>Job Title</b> maintenance	<b>Pay Rate</b> \$19.81	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Email</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	140.0000	125.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	679.8700	630.6700	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$9,888.05		\$11,092.37		\$4,753.89		\$0.00		\$25,734.31

**Earnings Information**

Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	20.00	\$396.16	0.00	\$0.00	10.00	\$198.08	0.00	\$0.00	30.00	\$594.24
REG Regular Hours	430.00	\$8,517.34	560.00	\$11,092.37	215.00	\$4,258.69	0.00	\$0.00	1,205.00	\$23,868.40
SIC Sick Hours	49.20	\$974.55	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	49.20	\$974.55
VAC Vacation Hours	0.00	\$0.00	0.00	\$0.00	15.00	\$297.12	0.00	\$0.00	15.00	\$297.12

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$76.22	\$92.91	\$40.71	\$0.00	\$209.84
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**Deduction Information**

Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$115.84
Life Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Tax Information**

FMC Medicare-employee	\$142.29	\$159.50	\$68.34	\$0.00	\$370.13
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47
FSN Single Federal	\$1,346.66	\$1,441.96	\$617.76	\$0.00	\$3,406.38
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47
FSS Social	\$608.34	\$681.99	\$292.23	\$0.00	\$1,582.56
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47
LH2 Payroll Tax	\$24.53	\$27.51	\$11.79	\$0.00	\$63.83
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47
LM3 Payroll Tax	\$15.72	\$17.59	\$7.53	\$0.00	\$40.84
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47
SKY Kentucky Income Tax	\$485.45	\$554.24	\$237.48	\$0.00	\$1,277.17
Adjusted Gross	\$9,811.83	\$10,999.46	\$4,713.18	\$0.00	\$25,524.47

**Net Amounts**

Calculated Employee Net	\$7,145.40	\$8,065.99	\$3,456.33	\$0.00	\$18,667.72
Employee Net	\$7,145.40	\$8,065.99	\$3,456.33	\$0.00	\$18,667.72

**Employee Information**

<b>Number</b> 000000010	<b>Department</b> 100 Administrative	<b>Birthdate</b> 02/26/1931
<b>Name</b> Larimore, Elroy	<b>Position</b>	<b>Hire Date</b> 08/01/1962
<b>Address</b> P O Box 103 Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 08/01/1962
<b>SSN</b> <del>XXXXXXXXXX</del>	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> (502) <del>723-XXXX</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/09/1996
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/09/1996
<b>Status</b> Active	<b>Salary Amount</b> \$639.25	<b>Termination Date</b>
<b>Type</b> Part Time Salary	<b>Pay Rate</b> \$7.99	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b>	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
<b>Earnings Information</b>										
REG Regular Hours	480.00	\$3,835.50	560.00	\$4,474.75	240.00	\$1,917.75	0.00	\$0.00	1,280.00	\$10,228.00
<b>Deduction Information</b>										
CELL Cell Phone		\$118.56		\$138.32		\$59.28		\$0.00		\$316.16
DEN Dental Insurance		\$90.30		\$105.35		\$45.15		\$0.00		\$240.80
LIN Life Insurance		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Tax Information</b>										
FMC Medicare-employee		\$55.62		\$64.89		\$27.81		\$0.00		\$148.32
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
FSS Social		\$237.78		\$277.41		\$118.89		\$0.00		\$634.08
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
LH1 Payroll Tax		\$30.66		\$35.77		\$15.33		\$0.00		\$8
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
SKY Kentucky Income Tax		\$99.54		\$116.13		\$49.77		\$0.00		\$265.44
Adjusted Gross		\$3,835.50		\$4,474.75		\$1,917.75		\$0.00		\$10,228.00
<b>Net Amounts</b>										
Calculated Employee Net		\$3,203.04		\$3,736.88		\$1,601.52		\$0.00		\$8,541.44
Employee Net		\$3,203.04		\$3,736.88		\$1,601.52		\$0.00		\$8,541.44

**Employee Information**

<b>Number</b> 00000070	<b>Department</b> 300 Customer Accts	<b>Birthday</b> 06/22/1951
<b>Name</b> Lindsey, Jackie L	<b>Position</b>	<b>Hire Date</b> 06/01/1978
<b>Address</b> 2159 Legrande Hwy Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1979
<del>402-307-2671</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (202) 783-3000 Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$17.07	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> meter reader	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Employee Accrual Information			Available Time	Last Flat Rate
Accrual Type	Accrual Table	Accrual Period	Accrued	Time Remaining
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	56.0000
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000 12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$8,649.37		\$9,610.41		\$4,173.62		\$0.00		\$22,433.40

Earnings Information										
HOL Holiday Hours	16.00	\$273.12	8.00	\$136.56	8.00	\$136.56	0.00	\$0.00	32.00	\$546.24
OVT Overtime Hours	5.00	\$128.03	2.00	\$51.21	3.00	\$76.82	0.00	\$0.00	10.00	\$256.06
REG Regular Hours	448.00	\$7,647.36	488.00	\$8,330.16	232.00	\$3,960.24	0.00	\$0.00	1,168.00	\$19,937.76
SIC Sick Hours	19.20	\$327.74	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$327.74
VAC Vacation Hours	16.00	\$273.12	64.00	\$1,092.48	0.00	\$0.00	0.00	\$0.00	80.00	\$1,365.60

Pre-Tax Deduction Information										
AFLAC AFLAC Pre-Tax		\$184.21		\$224.38		\$98.28		\$0.00		\$506.87

Tax Information										
Medicare-employee		\$122.73		\$136.11		\$59.10		\$0.00		\$317.94
Adjusted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
FSN Single Federal		\$1,031.93		\$1,074.59		\$468.45		\$0.00		\$2,574.97
Adjusted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
FSS Social		\$524.84		\$581.95		\$252.67		\$0.00		\$1,359.46
Adjusted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
LH3 Payroll Tax		\$11.02		\$12.20		\$5.30		\$0.00		\$28.52
Adjusted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53
SKY Kentucky Income Tax		\$428.77		\$481.65		\$209.48		\$0.00		\$1,119.90
Adjusted Gross		\$8,465.16		\$9,386.03		\$4,075.34		\$0.00		\$21,926.53

Net Amounts										
Calculated Employee Net		\$6,345.87		\$7,099.53		\$3,080.34		\$0.00		\$16,525.74
Employee Net		\$6,345.87		\$7,099.53		\$3,080.34		\$0.00		\$16,525.74

**Employee Information**

<b>Number</b> 000000190	<b>Department</b> 500 Directors	<b>Birthday</b> 08/24/1933
<b>Name</b> London, Jack	<b>Position</b>	<b>Hire Date</b> 01/12/1989
<b>Address</b> 226 Oak Ridge Road Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/12/1989
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> (████) █████-████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/12/1990
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> ██████████
<b>Status</b> Active	<b>Salary Amount</b> \$675.00	<b>Termination Date</b>
<b>Type</b> Part Time Salary	<b>Pay Rate</b> \$8.44	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> commissioner	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
<b>Earnings Information</b>										
REG Regular Hours	80.00	\$675.00	82.00	\$825.00	2.00	\$150.00	0.00	\$0.00	164.00	\$1,650.00
<b>Tax Information</b>										
FMC Medicare-employee		\$9.79		\$11.97		\$2.18		\$0.00		\$23.94
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
FSS Social		\$41.85		\$51.15		\$9.30		\$0.00		\$102.30
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
LC2 Payroll Tax		\$6.75		\$8.25		\$1.50		\$0.00		\$16.50
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
LH2 Payroll Tax		\$1.69		\$2.07		\$0.38		\$0.00		\$4.14
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$675.00		\$825.00		\$150.00		\$0.00		\$1,650.00
<b>Net Amounts</b>										
Calculated Employee Net		\$614.92		\$751.56		\$136.64		\$0.00		\$1,503.12
Employee Net		\$614.92		\$751.56		\$136.64		\$0.00		\$1,503.12



**Employee Information**

<b>Number</b> 000000015	<b>Department</b> 100 Administrative	<b>Birthdate</b>
<b>Name</b> Martin, Bonnie R	<b>Position</b>	<b>Hire Date</b> 01/02/2009
<b>Address</b> 718 Tommy Toms Rd	<b>Default Shift</b>	<b>Benefit Date</b> 01/02/2009
Horse Cave, KY 42749	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>SSN</b> <del>422-22-2222</del>	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/02/2010
<b>Phone</b> (202) 222-2222 Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> <del>01/02/2009</del>
<b>Gender</b> Female	<b>Salary Amount</b> \$100.00	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$10.00	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Part Time Salary	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> cleaning service	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
<b>Earnings Information</b>										
REG Regular Hours	55.00	\$550.00	70.00	\$700.00	30.00	\$300.00	0.00	\$0.00	155.00	\$1,550.00
<b>Tax Information</b>										
FMC Medicare-employee		\$7.98		\$10.15		\$4.35		\$0.00		\$22.48
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
FSS Social		\$34.10		\$43.40		\$18.60		\$0.00		\$96.10
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
LC1 Payroll Tax		\$11.00		\$14.00		\$6.00		\$0.00		\$31.00
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
SKY Kentucky Income Tax		\$0.55		\$0.00		\$0.00		\$0.00		\$0.55
Adjusted Gross		\$550.00		\$700.00		\$300.00		\$0.00		\$1,550.00
<b>Net Amounts</b>										
Accumulated Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87
Employee Net		\$496.37		\$632.45		\$271.05		\$0.00		\$1,399.87

**Employee Information**

<b>Number</b> 000000095	<b>Department</b> 200 Maintenance	<b>Birthdate</b> 03/13/1986
<b>Name</b> Martin, Bradley L.	<b>Position</b>	<b>Hire Date</b> 05/22/2006
<b>Address</b> 2375 Caneyville Road Roundhill, KY 42275	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2007
<b>SSN</b> <del>██████████</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (202) <del>██████████</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$11.76	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	100.0000	15.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	172.4000	117.4000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$7,117.74		\$7,767.48		\$3,025.26		\$0.00		\$17,910.48

**Earnings Information**

HOL Holiday Hours	20.00	\$235.20	0.00	\$0.00	10.00	\$117.60	0.00	\$0.00	30.00	\$352.80
OVT Overtime Hours	83.50	\$1,472.94	67.00	\$1,181.88	11.50	\$202.86	0.00	\$0.00	162.00	\$2,857.68
REG Regular Hours	400.00	\$4,704.00	515.00	\$6,056.40	195.00	\$2,293.20	0.00	\$0.00	1,110.00	\$13,053.60
SIC Sick Hours	50.00	\$588.00	5.00	\$58.80	0.00	\$0.00	0.00	\$0.00	55.00	\$646.80
VAC Vacation Hours	10.00	\$117.60	40.00	\$470.40	35.00	\$411.60	0.00	\$0.00	85.00	\$999.60

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$134.26	\$163.69	\$71.73	\$0.00	\$36.00
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**Deduction Information**

AFLAC2 AFLAC After-tax	\$75.13	\$91.60	\$40.14	\$0.00	\$206.00
LIN Life Insurance	\$12.78	\$14.91	\$6.39	\$0.00	\$34.08

**Tax Information**

FMC Medicare-employee	\$101.27	\$110.26	\$42.83	\$0.00	\$254.36
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80
FSN Single Federal	\$894.84	\$807.26	\$300.19	\$0.00	\$2,002.29
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80
FSS Social	\$432.97	\$471.44	\$183.12	\$0.00	\$1,087.53
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80
LH3 Payroll Tax	\$9.07	\$9.89	\$3.84	\$0.00	\$22.80
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80
LM3 Payroll Tax	\$11.17	\$12.15	\$4.73	\$0.00	\$28.05
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80
SKY Kentucky Income Tax	\$333.26	\$357.29	\$135.42	\$0.00	\$825.97
Adjusted Gross	\$6,983.48	\$7,603.79	\$2,953.53	\$0.00	\$17,540.80

**Net Amounts**

Calculated Employee Net	\$5,112.99	\$5,728.99	\$2,236.87	\$0.00	\$13,078.85
Employee Net	\$5,112.99	\$5,728.99	\$2,236.87	\$0.00	\$13,078.85

**Employee Information**

<b>Number</b> 000000120	<b>Department</b> 400 Pumping Plant	<b>Birthday</b> 08/26/1955
<b>Name</b> Matthews, David R	<b>Position</b>	<b>Hire Date</b> 11/21/1983
<b>Address</b> P O Box 1094	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1984
Munfordville, KY 42765	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>SSN</b> <del>000000000</del>	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Phone</b> (270) <del>228-0000</del> Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Gender</b> Male	<b>Salary Amount</b> \$1,505.38	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$18.82	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Full Time Salary	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> asst. plant manager	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

<b>Employee Accrual Information</b>			<b>Available Time</b>	<b>Last Flat Rate</b>	
<b>Accrual Type</b>	<b>Accrual Table</b>	<b>Accrual Period</b>	<b>Accrued</b>	<b>Time Remaining</b>	<b>Accrual Dates</b>
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	40.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000	

<b>Description</b>	<b>Quarter 1</b>		<b>Quarter 2</b>		<b>Quarter 3</b>		<b>Quarter 4</b>		<b>Year To Date</b>	
	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>
Employee Gross		\$9,393.58		\$10,537.68		\$4,516.16		\$0.00		\$24,447.42

<b>Earnings Information</b>										
HOL Holiday Hours	8.00	\$150.54	8.00	\$150.54	8.00	\$150.54	0.00	\$0.00	24.00	\$451.62
REG Regular Hours	460.00	\$8,655.94	492.00	\$9,258.10	208.00	\$3,914.00	0.00	\$0.00	1,160.00	\$21,828.04
SIC Sick Hours	19.20	\$361.29	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$361.29
VAC Vacation Hours	12.00	\$225.81	60.00	\$1,129.04	24.00	\$451.62	0.00	\$0.00	96.00	\$1,806.47

<b>Pre-Tax Deduction Information</b>										
AFLAC AFLAC Pre-Tax		\$319.43		\$389.42		\$170.64		\$0.00		\$879.49

<b>Deduction Information</b>										
AC2 AFLAC After-tax		\$161.75		\$197.18		\$86.40		\$0.00		\$445.33
Dental Insurance		\$43.44		\$50.68		\$21.72		\$0.00		\$115.84
SWH Special Withholding		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<b>Tax Information</b>										
FMC Medicare-employee		\$131.59		\$147.14		\$63.00		\$0.00		\$341.73
Adjusted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
FSN Single Federal		\$1,375.07		\$1,439.14		\$615.84		\$0.00		\$3,430.05
Adjusted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
FSS Social		\$562.61		\$629.21		\$269.43		\$0.00		\$1,461.25
Adjusted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
LH1 Payroll Tax		\$72.58		\$81.19		\$34.77		\$0.00		\$188.54
Adjusted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93
SKY Kentucky Income Tax		\$547.79		\$609.85		\$261.15		\$0.00		\$1,418.79
Adjusted Gross		\$9,074.15		\$10,148.26		\$4,345.52		\$0.00		\$23,567.93

<b>Net Amounts</b>										
Calculated Employee Net		\$6,179.32		\$6,993.87		\$2,993.21		\$0.00		\$16,166.40
Employee Net		\$6,179.32		\$6,993.87		\$2,993.21		\$0.00		\$16,166.40

**Employee Information**

<b>Number</b> 000000200	<b>Department</b> 500 Directors	<b>Birthday</b> 01/12/1989
<b>Name</b> McDonald, Donald	<b>Position</b>	<b>Hire Date</b> 01/12/1989
<b>Address</b> P O Box 1 Hardyville, KY 42746	<b>Default Shift</b>	<b>Benefit Date</b> 01/12/1989
<b>SSN</b> <del>XXXXXXXXXX</del>	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> (225) <del>XXXXXXXX</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 01/12/1990
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b>
<b>Status</b> Active	<b>Salary Amount</b> \$400.00	<b>Termination Date</b>
<b>Type</b> Part Time Salary	<b>Pay Rate</b> \$5.00	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> commissioner	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
<b>Earnings Information</b>										
REG Regular Hours	80.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	80.00	\$400.00
<b>Tax Information</b>										
FMC Medicare-employee		\$5.80		\$0.00		\$0.00		\$0.00		\$5.80
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
FSS Social		\$24.80		\$0.00		\$0.00		\$0.00		\$24.80
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
LC2 Payroll Tax		\$4.00		\$0.00		\$0.00		\$0.00		\$4.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
LH2 Payroll Tax		\$1.00		\$0.00		\$0.00		\$0.00		\$1.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
SKY Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$400.00		\$0.00		\$0.00		\$0.00		\$400.00
<b>Net Amounts</b>										
Calculated Employee Net		\$364.40		\$0.00		\$0.00		\$0.00		\$364.40
Employee Net		\$364.40		\$0.00		\$0.00		\$0.00		\$364.40

**Employee Information**

<b>Number</b> 000000020	<b>Department</b> 100 Administrative	<b>Birthdate</b> 07/01/1948
<b>Name</b> McDonald, Priscilla D.	<b>Position</b>	<b>Hire Date</b> 01/02/1987
<b>Address</b> 7635 S Jackson Hwy	<b>Default Shift</b>	<b>Benefit Date</b> 01/02/1988
Horse Cave, KY 42749	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>SSN</b> ██████████	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Phone</b> (████) █████-████ Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Gender</b> Female	<b>Salary Amount</b> \$1,318.11	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$16.48	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Full Time Salary	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> billing clerk	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	72.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$8,225.01		\$9,226.78		\$3,954.34		\$0.00		\$21,406.13

**Earnings Information**

HOL Holiday Hours	16.00	\$263.62	8.00	\$131.81	8.00	\$131.81	0.00	\$0.00	32.00	\$527.24
REG Regular Hours	432.00	\$7,117.80	516.00	\$8,501.82	228.00	\$3,756.62	0.00	\$0.00	1,176.00	\$19,376.24
SIC Sick Hours	19.20	\$316.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$316.35
VAC Vacation Hours	32.00	\$527.24	36.00	\$593.15	4.00	\$65.91	0.00	\$0.00	72.00	\$1,186.30

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$76.22	\$92.91	\$40.71	\$0.00	\$209.84
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**Deduction Information**

Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$115.84
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**Tax Information**

FMC Medicare-employee	\$118.16	\$132.46	\$56.76	\$0.00	\$307.38
Adjusted Gross	\$8,148.79	\$9,133.87	\$3,913.63	\$0.00	\$21,196.29
FMD Married Federal	\$526.01	\$469.51	\$201.09	\$0.00	\$1,196.61
Adjusted Gross	\$8,148.79	\$9,133.87	\$3,913.63	\$0.00	\$21,196.29
FSS Social	\$505.24	\$566.30	\$242.64	\$0.00	\$1,314.18
Adjusted Gross	\$8,148.79	\$9,133.87	\$3,913.63	\$0.00	\$21,196.29
LC1 Payroll Tax	\$162.97	\$182.67	\$78.27	\$0.00	\$423.91
Adjusted Gross	\$8,148.79	\$9,133.87	\$3,913.63	\$0.00	\$21,196.29
SKY Kentucky Income Tax	\$384.10	\$440.63	\$188.79	\$0.00	\$1,013.52
Adjusted Gross	\$8,148.79	\$9,133.87	\$3,913.63	\$0.00	\$21,196.29

**Net Amounts**

Calculated Employee Net	\$6,408.87	\$7,291.62	\$3,124.36	\$0.00	\$16,824.85
Employee Net	\$6,408.87	\$7,291.62	\$3,124.36	\$0.00	\$16,824.85

**Employee Information**

<b>Number</b> 000000096	<b>Department</b> 200 Maintenance	<b>Birthdate</b> 09/22/1960
<b>Name</b> Meador, Everett F	<b>Position</b>	<b>Hire Date</b> 10/23/2006
<b>Address</b> 155 Northside Estates Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2007
<b>SSN</b> <del>██████████</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (606) <del>██████████</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$10.74	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	100.0000	35.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	39.0700	29.0700	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,339.30		\$6,320.50		\$2,770.92		\$0.00		\$15,430.72

**Earnings Information**

HOL Holiday Hours	20.00	\$214.80	0.00	\$0.00	10.00	\$107.40	0.00	\$0.00	30.00	\$322.20
OVT Overtime Hours	73.50	\$1,184.10	19.00	\$306.10	12.00	\$193.32	0.00	\$0.00	104.50	\$1,683.52
REG Regular Hours	420.00	\$4,510.80	545.00	\$5,853.30	180.00	\$1,933.20	0.00	\$0.00	1,145.00	\$12,297.30
SIC Sick Hours	10.00	\$107.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10.00	\$107.40
VAC Vacation Hours	30.00	\$322.20	15.00	\$161.10	50.00	\$537.00	0.00	\$0.00	95.00	\$1,020.30

**Deduction Information**

AFLAC2 AFLAC After-tax	\$101.10	\$123.24	\$54.00	\$0.00	\$277.00
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**Tax Information**

FMC Medicare-employee	\$91.93	\$91.65	\$40.18	\$0.00	\$223.76
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72
FSN Single Federal	\$751.52	\$614.75	\$272.79	\$0.00	\$1,639.06
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72
FSS Social	\$393.03	\$391.88	\$171.80	\$0.00	\$956.71
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72
LH3 Payroll Tax	\$8.25	\$8.22	\$3.61	\$0.00	\$20.08
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72
LM3 Payroll Tax	\$10.12	\$10.10	\$4.43	\$0.00	\$24.65
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72
SKY Kentucky Income Tax	\$295.90	\$282.85	\$124.83	\$0.00	\$703.58
Adjusted Gross	\$6,339.30	\$6,320.50	\$2,770.92	\$0.00	\$15,430.72

**Net Amounts**

Calculated Employee Net	\$4,687.45	\$4,797.81	\$2,099.28	\$0.00	\$11,584.54
Employee Net	\$4,687.45	\$4,797.81	\$2,099.28	\$0.00	\$11,584.54

**Employee Information**

<b>Number</b> 000000025	<b>Department</b> 100 Administrative	<b>Birthday</b> 03/13/1975
<b>Name</b> Meredith, Lori Ann	<b>Position</b>	<b>Hire Date</b> 06/01/1998
<b>Address</b> 651 Maple Grove Lane Munfordville, KY 42765	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1999
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (████) █████-████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Female	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$964.82	<b>Termination Date</b>
<b>Type</b> Full Time Salary	<b>Pay Rate</b> \$12.06	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> secretary/reception	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

<b>Accrual Type</b>	<b>Accrual Table</b>	<b>Accrual Period</b>	<b>Available Time Accrued</b>	<b>Time Remaining</b>	<b>Last Flat Rate Accrual Dates</b>
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	68.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	254.1000	182.1000	

<b>Description</b>	<b>Quarter 1</b>		<b>Quarter 2</b>		<b>Quarter 3</b>		<b>Quarter 4</b>		<b>Year To Date</b>	
	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>
Employee Gross		\$5,788.92		\$6,753.74		\$2,894.47		\$0.00		\$15,437.13

**Earnings Information**

	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>
HOL Holiday Hours	16.00	\$192.96	8.00	\$96.48	8.00	\$96.48	0.00	\$0.00	32.00	\$385.92
REG Regular Hours	408.00	\$4,920.60	504.00	\$6,078.38	188.00	\$2,267.34	0.00	\$0.00	1,100.00	\$13,266.32
SIC Sick Hours	24.00	\$289.44	16.00	\$192.96	32.00	\$385.93	0.00	\$0.00	72.00	\$868.33
VAC Vacation Hours	32.00	\$385.92	32.00	\$385.92	12.00	\$144.72	0.00	\$0.00	76.00	\$916.56

**Deduction Information**

DEN Dental Insurance	\$94.32	\$110.04	\$47.16	\$0.00	\$251.52
LIFE Life Insurance	\$10.38	\$12.11	\$5.19	\$0.00	\$27.68

**Tax Information**

Medicare-employee	\$83.94	\$97.93	\$41.97	\$0.00	\$223.84
Adjusted Gross	\$5,788.92	\$6,753.74	\$2,894.47	\$0.00	\$15,437.13
FMD Married Federal	\$250.42	\$153.09	\$65.61	\$0.00	\$469.12
Adjusted Gross	\$5,788.92	\$6,753.74	\$2,894.47	\$0.00	\$15,437.13
FSS Social	\$358.92	\$418.74	\$179.46	\$0.00	\$957.12
Adjusted Gross	\$5,788.92	\$6,753.74	\$2,894.47	\$0.00	\$15,437.13
LC1 Payroll Tax	\$115.80	\$135.10	\$57.90	\$0.00	\$308.80
Adjusted Gross	\$5,788.92	\$6,753.74	\$2,894.47	\$0.00	\$15,437.13
SKY Kentucky Income Tax	\$259.38	\$302.61	\$129.69	\$0.00	\$691.68
Adjusted Gross	\$5,788.92	\$6,753.74	\$2,894.47	\$0.00	\$15,437.13

**Net Amounts**

Calculated Employee Net	\$4,615.76	\$5,524.12	\$2,367.49	\$0.00	\$12,507.37
Employee Net	\$4,615.76	\$5,524.12	\$2,367.49	\$0.00	\$12,507.37

**Employee Information**

<b>Number</b> 000000098	<b>Department</b> 200 Maintenance	<b>Birthday</b> 01/20/1987
<b>Name</b> Overfelt, Steven N	<b>Position</b>	<b>Hire Date</b> 05/14/2007
<b>Address</b> 2795 Hiseville Center Road Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2008
<b>SSN</b> <del>44-4444444</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (202) 888-4445 Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$10.44	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	100.0000	68.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	235.8800	230.8800	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,099.57		\$6,598.08		\$2,662.20		\$0.00		\$15,359.85

**Earnings Information**

HOL Holiday Hours	20.00	\$208.80	10.00	\$104.40	0.00	\$0.00	0.00	\$0.00	30.00	\$313.20
OVT Overtime Hours	69.50	\$1,088.37	48.00	\$751.68	10.00	\$156.60	0.00	\$0.00	127.50	\$1,996.65
REG Regular Hours	455.00	\$4,750.20	521.00	\$5,439.24	237.00	\$2,474.28	0.00	\$0.00	1,213.00	\$12,663.72
SIC Sick Hours	0.00	\$0.00	5.00	\$52.20	0.00	\$0.00	0.00	\$0.00	5.00	\$52.20
VAC Vacation Hours	5.00	\$52.20	24.00	\$250.56	3.00	\$31.32	0.00	\$0.00	32.00	\$334.08

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$134.26	\$163.69	\$71.73	\$0.00	\$360.00
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**Deduction Information**

LIN Life Insurance	\$49.26	\$57.47	\$24.63	\$0.00	\$131.00
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**Tax Information**

FMC Medicare-employee	\$86.48	\$93.30	\$37.57	\$0.00	\$217.35
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17
FSN Single Federal	\$691.29	\$631.85	\$245.73	\$0.00	\$1,568.87
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17
FSS Social	\$369.84	\$398.93	\$160.61	\$0.00	\$929.38
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17
LH3 Payroll Tax	\$7.76	\$8.37	\$3.38	\$0.00	\$19.51
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17
LM3 Payroll Tax	\$9.54	\$10.30	\$4.15	\$0.00	\$23.99
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17
SKY Kentucky Income Tax	\$274.22	\$289.45	\$114.36	\$0.00	\$678.03
Adjusted Gross	\$5,965.31	\$6,434.39	\$2,590.47	\$0.00	\$14,990.17

**Net Amounts**

Calculated Employee Net	\$4,476.92	\$4,944.72	\$2,000.04	\$0.00	\$11,421.68
Employee Net	\$4,476.92	\$4,944.72	\$2,000.04	\$0.00	\$11,421.68



**Employee Information**

<b>Number</b> 000000040	<b>Department</b> 100 Administrative	<b>Birthday</b> 12/28/1958
<b>Name</b> Paige, David S.	<b>Position</b>	<b>Hire Date</b> 07/02/1990
<b>Address</b> P.o. Box 343 Horse Cave, KY 42749	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1991
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (200) 366-████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$3,019.48	<b>Termination Date</b>
<b>Type</b> Full Time Salary	<b>Pay Rate</b> \$37.74	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> general manager	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	40.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	924.8000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$18,841.56		\$21,136.36		\$9,964.28		\$0.00		\$49,942.20

**Earnings Information**

Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	16.00	\$603.90	8.00	\$301.95	8.00	\$301.95	0.00	\$0.00	32.00	\$1,207.80
REG Regular Hours	424.00	\$16,003.24	512.00	\$19,324.67	224.00	\$8,454.54	0.00	\$0.00	1,160.00	\$43,782.45
SIC Sick Hours	35.20	\$1,328.58	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	35.20	\$1,328.58
VAC Vacation Hours	24.00	\$905.84	40.00	\$1,509.74	32.00	\$1,207.79	0.00	\$0.00	96.00	\$3,623.37

**Deduction Information**

Description	Amount	Amount	Amount	Amount	Amount
AFLAC2 AFLAC After-tax	\$217.72	\$265.43	\$116.31	\$0.00	\$599.46
DEN Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$115.84

**Tax Information**

Description	Amount	Amount	Amount	Amount	Amount
Medicare-employee	\$273.19	\$306.46	\$144.47	\$0.00	\$724.12
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
FMD Married Federal	\$2,302.64	\$2,494.17	\$1,098.94	\$0.00	\$5,895.75
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
FSS Social	\$1,168.19	\$1,310.47	\$617.79	\$0.00	\$3,096.45
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
LC3 Payroll Tax	\$62.15	\$69.72	\$32.87	\$0.00	\$164.74
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
LH3 Payroll Tax	\$24.52	\$27.51	\$12.97	\$0.00	\$65.00
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
LM3 Payroll Tax	\$30.14	\$33.81	\$15.94	\$0.00	\$79.89
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20
SKY Kentucky Income Tax	\$1,009.69	\$1,142.89	\$530.39	\$0.00	\$2,682.97
Adjusted Gross	\$18,841.56	\$21,136.36	\$9,964.28	\$0.00	\$49,942.20

**Net Amounts**

Calculated Employee Net	\$13,709.88	\$15,435.22	\$7,372.88	\$0.00	\$36,517.98
Employee Net	\$13,709.88	\$15,435.22	\$7,372.88	\$0.00	\$36,517.98

**Employee Information**

<b>Number</b> 000000130	<b>Department</b> 400 Pumping Plant	<b>Birthday</b> 05/30/1961
<b>Name</b> Ralston, Robert L	<b>Position</b>	<b>Hire Date</b> 01/11/1981
<b>Address</b> 1598 North Jackson Hwy Hardyville, KY 42746	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1982
<b>SSN</b> <del>48-2484848</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (606) <del>222-2222</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$14.85	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> plant operator	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	8.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	28.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$9,818.83		\$11,664.72		\$5,301.48		\$0.00		\$26,785.03

**Earnings Information**

HOL Holiday Hours	8.00	\$118.80	8.00	\$118.80	8.00	\$118.80	0.00	\$0.00	24.00	\$356.40
OVT Overtime Hours	108.00	\$2,405.71	105.00	\$2,338.92	78.00	\$1,737.48	0.00	\$0.00	291.00	\$6,482.11
REG Regular Hours	460.00	\$6,831.00	528.00	\$7,840.80	208.00	\$3,088.80	0.00	\$0.00	1,196.00	\$17,760.60
SIC Sick Hours	19.20	\$285.12	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$285.12
VAC Vacation Hours	12.00	\$178.20	92.00	\$1,366.20	24.00	\$356.40	0.00	\$0.00	128.00	\$1,900.80

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$56.81	\$69.23	\$30.33	\$0.00	\$150.00
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**Tax Information**

FMC Medicare-employee	\$141.55	\$168.12	\$76.44	\$0.00	\$386.11
Adjusted Gross	\$9,762.02	\$11,595.49	\$5,271.15	\$0.00	\$26,628.66
FSN Single Federal	\$1,356.08	\$1,388.62	\$765.33	\$0.00	\$3,510.03
Adjusted Gross	\$9,762.02	\$11,595.49	\$5,271.15	\$0.00	\$26,628.66
FSS Social	\$605.24	\$718.94	\$326.81	\$0.00	\$1,650.99
Adjusted Gross	\$9,762.02	\$11,595.49	\$5,271.15	\$0.00	\$26,628.66
LH1 Payroll Tax	\$78.11	\$92.76	\$42.17	\$0.00	\$213.04
Adjusted Gross	\$9,762.02	\$11,595.49	\$5,271.15	\$0.00	\$26,628.66
SKY Kentucky Income Tax	\$483.32	\$564.89	\$269.84	\$0.00	\$1,318.05
Adjusted Gross	\$9,762.02	\$11,595.49	\$5,271.15	\$0.00	\$26,628.66

**Net Amounts**

Calculated Employee Net	\$7,097.72	\$8,662.16	\$3,790.56	\$0.00	\$19,550.44
Employee Net	\$7,097.72	\$8,662.16	\$3,790.56	\$0.00	\$19,550.44

**Employee Information**

<b>Number</b> 000000140	<b>Department</b> 400 Pumping Plant	<b>Birthday</b> 04/16/1957
<b>Name</b> Rutledge, John W	<b>Position</b>	<b>Hire Date</b> 08/01/1981
<b>Address</b> 839 Dripping Springs Road Glasgow, KY 42141	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1982
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (████) █████-████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$1,873.79	<b>Termination Date</b>
<b>Type</b> Full Time Salary	<b>Pay Rate</b> \$23.42	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> plant superintendent	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

<b>Accrual Type</b>	<b>Accrual Table</b>	<b>Accrual Period</b>	<b>Available Time Accrued</b>	<b>Time Remaining</b>	<b>Last Flat Rate Accrual Dates</b>
Vacation	FUL Vacation Accruals	After 9 Years	144.0000	132.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000	

<b>Description</b>	<b>Quarter 1</b>		<b>Quarter 2</b>		<b>Quarter 3</b>		<b>Quarter 4</b>		<b>Year To Date</b>	
	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>
Employee Gross		\$11,692.51		\$13,116.59		\$5,621.40		\$0.00		\$30,430.50

**Earnings Information**

	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>	<b>Hours</b>	<b>Amount</b>
HOL Holiday Hours	8.00	\$187.38	8.00	\$187.38	8.00	\$187.38	0.00	\$0.00	24.00	\$562.14
REG Regular Hours	472.00	\$11,055.42	540.00	\$12,648.14	232.00	\$5,434.02	0.00	\$0.00	1,244.00	\$29,137.58
SIC Sick Hours	19.20	\$449.71	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$449.71
VAC Vacation Hours	0.00	\$0.00	12.00	\$281.07	0.00	\$0.00	0.00	\$0.00	12.00	\$281.07

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$220.70	\$269.06	\$117.90	\$0.00	\$607.66
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**Deduction Information**

Life Insurance	\$53.22	\$62.09	\$26.61	\$0.00	\$141.92
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**Tax Information**

FMC Medicare-employee	\$166.32	\$186.28	\$79.80	\$0.00	\$432.40
Adjusted Gross	\$11,471.81	\$12,847.53	\$5,503.50	\$0.00	\$29,822.84
FMD Married Federal	\$1,285.01	\$1,313.96	\$562.74	\$0.00	\$3,161.71
Adjusted Gross	\$11,471.81	\$12,847.53	\$5,503.50	\$0.00	\$29,822.84
FSS Social	\$711.27	\$796.56	\$341.22	\$0.00	\$1,849.05
Adjusted Gross	\$11,471.81	\$12,847.53	\$5,503.50	\$0.00	\$29,822.84
LH1 Payroll Tax	\$91.78	\$102.80	\$44.04	\$0.00	\$238.62
Adjusted Gross	\$11,471.81	\$12,847.53	\$5,503.50	\$0.00	\$29,822.84
SKY Kentucky Income Tax	\$581.61	\$661.42	\$283.32	\$0.00	\$1,526.35
Adjusted Gross	\$11,471.81	\$12,847.53	\$5,503.50	\$0.00	\$29,822.84

**Net Amounts**

Calculated Employee Net	\$8,582.60	\$9,724.42	\$4,165.77	\$0.00	\$22,472.79
Employee Net	\$8,582.60	\$9,724.42	\$4,165.77	\$0.00	\$22,472.79

**Employee Information**

<b>Number</b> 000000030	<b>Department</b> 100 Administrative	<b>Birthdate</b> 04/19/1949
<b>Name</b> Stotts, Margaret J	<b>Position</b>	<b>Hire Date</b> 03/30/1981
<b>Address</b> 901 Lingale Drive Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/1982
<b>SSN</b> <del>██████████</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (502) 746-2916 Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Female	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$1,604.50	<b>Termination Date</b>
<b>Type</b> Full Time Salary	<b>Pay Rate</b> \$20.06	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> office manager/bookkeeper	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	136.0000	50.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	32.0000	12/30/2008 <sup>11:59</sup>
Sick Leave	FUL Sick Leave Accruals	After 9 Years	886.9200	867.7200	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$10,012.09		\$11,231.51		\$4,813.50		\$0.00		\$26,057.10

**Earnings Information**

HOL Holiday Hours	16.00	\$320.90	8.00	\$160.45	8.00	\$160.45	0.00	\$0.00	32.00	\$641.80
REG Regular Hours	434.00	\$8,704.42	484.00	\$9,707.23	216.00	\$4,332.15	0.00	\$0.00	1,134.00	\$22,743.80
SIC Sick Hours	35.20	\$705.98	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	35.20	\$705.98
VAC Vacation Hours	14.00	\$280.79	68.00	\$1,363.83	16.00	\$320.90	0.00	\$0.00	98.00	\$1,965.52

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$372.97	\$454.72	\$199.26	\$0.00	\$1,026.95
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**Deduction Information**

DEN Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$111.84
LIN Life Insurance	\$205.32	\$239.54	\$102.66	\$0.00	\$547.52

**Tax Information**

FMC Medicare-employee	\$139.78	\$156.26	\$66.90	\$0.00	\$362.94
Adjusted Gross	\$9,639.12	\$10,776.79	\$4,614.24	\$0.00	\$25,030.15
FMD Married Federal	\$914.25	\$890.94	\$381.18	\$0.00	\$2,186.37
Adjusted Gross	\$9,639.12	\$10,776.79	\$4,614.24	\$0.00	\$25,030.15
FSS Social	\$597.64	\$668.16	\$286.08	\$0.00	\$1,551.88
Adjusted Gross	\$9,639.12	\$10,776.79	\$4,614.24	\$0.00	\$25,030.15
LC1 Payroll Tax	\$192.76	\$215.52	\$92.28	\$0.00	\$500.56
Adjusted Gross	\$9,639.12	\$10,776.79	\$4,614.24	\$0.00	\$25,030.15
SKY Kentucky Income Tax	\$469.99	\$535.94	\$229.44	\$0.00	\$1,235.37
Adjusted Gross	\$9,639.12	\$10,776.79	\$4,614.24	\$0.00	\$25,030.15

**Net Amounts**

Calculated Employee Net	\$7,075.94	\$8,019.75	\$3,433.98	\$0.00	\$18,529.67
Employee Net	\$7,075.94	\$8,019.75	\$3,433.98	\$0.00	\$18,529.67

**Employee Information**

<b>Number</b> 000000108	<b>Department</b> 200 Maintenance	<b>Birthday</b> 06/17/1958
<b>Name</b> Thomas, Anthony R	<b>Position</b>	<b>Hire Date</b> 01/02/1995
<b>Address</b> 28001 Louisville Rd Cave City, KY 42127	<b>Default Shift</b>	<b>Benefit Date</b> 01/02/1996
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> (████) ██████ Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$1,485.58	<b>Termination Date</b>
<b>Type</b> Full Time Salary	<b>Pay Rate</b> \$18.57	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 9 Years	140.0000	140.0000	
Holiday	FUL Holiday Accruals	After 9 Years	56.0000	36.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 9 Years	960.0000	940.8000	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$9,270.03		\$10,399.09		\$4,456.77		\$0.00		\$24,125.89

**Earnings Information**

HOL Holiday Hours	20.00	\$371.40	10.00	\$185.70	0.00	\$0.00	0.00	\$0.00	30.00	\$557.10
REG Regular Hours	460.00	\$8,542.09	550.00	\$10,213.39	240.00	\$4,456.77	0.00	\$0.00	1,250.00	\$23,212.25
SIC Sick Hours	19.20	\$356.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	19.20	\$356.54

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$56.81	\$69.23	\$30.33	\$0.00	\$156.37
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**Tax Information**

FMC Medicare-employee	\$133.61	\$149.77	\$64.17	\$0.00	\$347.55
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52
Single Federal	\$997.58	\$1,068.77	\$457.95	\$0.00	\$2,524.30
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52
FSS Social	\$571.24	\$640.46	\$274.44	\$0.00	\$1,486.14
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52
LH3 Payroll Tax	\$11.98	\$13.44	\$5.76	\$0.00	\$31.18
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52
LM3 Payroll Tax	\$14.73	\$16.52	\$7.08	\$0.00	\$38.33
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52
SKY Kentucky Income Tax	\$445.53	\$510.03	\$218.55	\$0.00	\$1,174.11
Adjusted Gross	\$9,213.22	\$10,329.86	\$4,426.44	\$0.00	\$23,969.52

**Net Amounts**

Calculated Employee Net	\$7,038.55	\$7,930.87	\$3,398.49	\$0.00	\$18,367.91
Employee Net	\$7,038.55	\$7,930.87	\$3,398.49	\$0.00	\$18,367.91

**Employee Information**

<b>Number</b> 000000109	<b>Department</b> 200 Maintenance	<b>Birthday</b> 01/03/1964
<b>Name</b> Thompson, Harold D	<b>Position</b>	<b>Hire Date</b> 05/01/2008
<b>Address</b> 315 Washington Street Munfordville, KY 42765	<b>Default Shift</b>	<b>Benefit Date</b> 05/01/2008
<b>SSN</b> ██████████	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>Phone</b> (████████) ██████████ Ext. ██████████	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 05/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> ██████████
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$10.74	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> maintenance	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	6.8078	(3.1922)	
Holiday	FUL Holiday Accruals	After 1 Year	0.0000	(10.0000)	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	56.7250	56.7250	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,202.35		\$6,368.84		\$2,730.65		\$0.00		\$15,301.84

**Earnings Information**

HOL Holiday Hours	20.00	\$214.80	10.00	\$107.40	0.00	\$0.00	0.00	\$0.00	30.00	\$322.20
OVT Overtime Hours	65.00	\$1,047.15	22.00	\$354.44	9.50	\$153.05	0.00	\$0.00	96.50	\$1,554.64
REG Regular Hours	430.00	\$4,618.20	530.00	\$5,692.20	240.00	\$2,577.60	0.00	\$0.00	1,200.00	\$12,888.00
SIC Sick Hours	30.00	\$322.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	30.00	\$322.20
VAC Vacation Hours	0.00	\$0.00	20.00	\$214.80	0.00	\$0.00	0.00	\$0.00	20.00	\$214.80

**Pre-Tax Deduction Information**

AC AFLAC Pre-Tax	\$76.22	\$92.91	\$40.71	\$0.00	\$209.84
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**Deduction Information**

DEN Dental Insurance	\$43.44	\$50.68	\$21.72	\$0.00	\$115.84
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**Tax Information**

FMC Medicare-employee	\$88.83	\$91.00	\$39.01	\$0.00	\$218.84
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00
FMD Married Federal	\$321.74	\$105.29	\$45.15	\$0.00	\$472.18
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00
FSS Social	\$379.81	\$389.11	\$166.78	\$0.00	\$935.70
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00
LH3 Payroll Tax	\$7.97	\$8.15	\$3.49	\$0.00	\$19.61
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00
LM3 Payroll Tax	\$9.78	\$10.03	\$4.30	\$0.00	\$24.11
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00
SKY Kentucky Income Tax	\$278.95	\$274.89	\$117.82	\$0.00	\$671.66
Adjusted Gross	\$6,126.13	\$6,275.93	\$2,689.94	\$0.00	\$15,092.00

**Net Amounts**

Calculated Employee Net	\$4,995.61	\$5,346.78	\$2,291.67	\$0.00	\$12,634.06
Employee Net	\$4,995.61	\$5,346.78	\$2,291.67	\$0.00	\$12,634.06

**Employee Information**

<b>Number</b> 00000210	<b>Department</b> 500 Directors	<b>Birthdate</b> 10/12/1953
<b>Name</b> Tucker, Pat	<b>Position</b>	<b>Hire Date</b> 03/21/2006
<b>Address</b> 314 Maple Ave	<b>Default Shift</b>	<b>Benefit Date</b> 03/21/2006
Horse Cave, KY 42749	<b>EEOC Code</b>	<b>Last Review Date</b>
<b>SSN</b> [REDACTED]	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 03/21/2007
<b>Phone</b> (606) 786-1234 Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b>
<b>Gender</b> Male	<b>Salary Amount</b> \$600.00	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$7.50	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Part Time Salary	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> commissioner	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Earnings Information</b>										
REG Regular Hours	80.00	\$600.00	82.00	\$750.00	1.00	\$75.00	0.00	\$0.00	163.00	\$1,425.00
<b>Tax Information</b>										
FMC Medicare-employee		\$8.70		\$10.88		\$1.09		\$0.00		\$20.67
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FMD Married Federal		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
FSS Social		\$37.20		\$46.50		\$4.65		\$0.00		\$88.35
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LC2 Payroll Tax		\$6.00		\$7.50		\$0.75		\$0.00		\$14.25
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
LH2 Payroll Tax		\$1.50		\$1.88		\$0.19		\$0.00		\$3.57
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
Kentucky Income Tax		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Adjusted Gross		\$600.00		\$750.00		\$75.00		\$0.00		\$1,425.00
<b>Net Amounts</b>										
Calculated Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16
Employee Net		\$546.60		\$683.24		\$68.32		\$0.00		\$1,298.16

**Employee Information**

<b>Number</b> 000000150	<b>Department</b> 400 Pumping Plant	<b>Birthdate</b> 07/03/1981
<b>Name</b> Williams, Chris	<b>Position</b>	<b>Hire Date</b> 08/10/2006
<b>Address</b> 1775 Caven Bend Road Greensburg, KY 42743	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2007
<b>SSN</b> <del>██████████</del>	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>Phone</b> <del>(██████████) ██████████</del> Ext.	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Gender</b> Male	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Status</b> Active	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Type</b> Full Time Hourly	<b>Pay Rate</b> \$11.50	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Job Title</b> plant operator	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Email</b>	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	96.0000	48.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	28.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	193.9900	170.9900	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,839.64		\$7,802.80		\$3,682.89		\$0.00		\$18,325.33

**Earnings Information**

	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	8.00	\$92.00	8.00	\$92.00	8.00	\$92.00	0.00	\$0.00	24.00	\$276.00
OVT Overtime Hours	76.50	\$1,319.64	79.00	\$1,362.80	53.50	\$922.89	0.00	\$0.00	209.00	\$3,605.33
REG Regular Hours	440.00	\$5,060.00	529.00	\$6,083.50	196.00	\$2,254.00	0.00	\$0.00	1,165.00	\$13,397.50
SIC Sick Hours	0.00	\$0.00	11.00	\$126.50	12.00	\$138.00	0.00	\$0.00	23.00	\$264.50
VAC Vacation Hours	32.00	\$368.00	12.00	\$138.00	24.00	\$276.00	0.00	\$0.00	68.00	\$782.00

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$102.13	\$124.48	\$54.54	\$0.00	\$281.15
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**Deduction Information**

DEN Dental Insurance	\$94.32	\$110.04	\$47.16	\$0.00	\$251.52
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**Tax Information**

FMC Medicare-employee	\$97.69	\$111.34	\$52.61	\$0.00	\$261.64
Adjusted Gross	\$6,737.51	\$7,678.32	\$3,628.35	\$0.00	\$18,044.18
FMD Married Federal	\$193.99	\$55.90	\$54.76	\$0.00	\$304.65
Adjusted Gross	\$6,737.51	\$7,678.32	\$3,628.35	\$0.00	\$18,044.18
FSS Social	\$417.73	\$476.06	\$224.96	\$0.00	\$1,118.75
Adjusted Gross	\$6,737.51	\$7,678.32	\$3,628.35	\$0.00	\$18,044.18
LH1 Payroll Tax	\$53.91	\$61.43	\$29.02	\$0.00	\$144.36
Adjusted Gross	\$6,737.51	\$7,678.32	\$3,628.35	\$0.00	\$18,044.18
SKY Kentucky Income Tax	\$305.16	\$345.46	\$167.63	\$0.00	\$818.25
Adjusted Gross	\$6,737.51	\$7,678.32	\$3,628.35	\$0.00	\$18,044.18

**Net Amounts**

Calculated Employee Net	\$5,574.71	\$6,518.09	\$3,052.21	\$0.00	\$15,145.01
Employee Net	\$5,574.71	\$6,518.09	\$3,052.21	\$0.00	\$15,145.01



**Employee Information**

<b>Number</b> 00000073	<b>Department</b> 300 Customer Accts	<b>Birthday</b> 09/25/1977
<b>Name</b> Wilson, Jason S	<b>Position</b>	<b>Hire Date</b> 10/30/2006
<b>Address</b> 202 White Street	<b>Default Shift</b>	<b>Benefit Date</b> 01/01/2007
Cave City, KY 42127	<b>EEOC Code</b>	<b>Last Review Date</b> 09/01/2008
<b>SSN</b> ██████████	<b>Pay Frequency</b> Bi-Weekly	<b>Next Review Date</b> 09/01/2009
<b>Phone</b> (██████████) ██████████ Ext.	<b>Wage Grade/Step</b>	<b>Last Raise Date</b> 09/01/2008
<b>Gender</b> Male	<b>Salary Amount</b> \$0.00	<b>Termination Date</b>
<b>Status</b> Active	<b>Pay Rate</b> \$11.80	<b>Uses Direct Deposit</b> <input type="checkbox"/>
<b>Type</b> Full Time Hourly	<b>Overtime Rate</b> \$0.00	<b>Bank</b>
<b>Job Title</b> meter reader	<b>Uses Pension Plan</b> <input type="checkbox"/>	<b>Account Number</b>
<b>Email</b>		<b>Account Type</b>

**Employee Accrual Information**

Accrual Type	Accrual Table	Accrual Period	Available Time Accrued	Time Remaining	Last Flat Rate Accrual Dates
Vacation	FUL Vacation Accruals	After 1 Year	96.0000	72.0000	
Holiday	FUL Holiday Accruals	After 1 Year	56.0000	32.0000	12/30/2008
Sick Leave	FUL Sick Leave Accruals	After 1 Year	138.9700	122.9700	

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4		Year To Date	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
Employee Gross		\$6,549.00		\$7,625.75		\$3,062.10		\$0.00		\$17,236.85

**Earnings Information**

Description	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
HOL Holiday Hours	16.00	\$188.80	8.00	\$94.40	8.00	\$94.40	0.00	\$0.00	32.00	\$377.60
OVT Overtime Hours	50.00	\$885.00	57.50	\$1,017.75	13.00	\$230.10	0.00	\$0.00	120.50	\$2,132.85
REG Regular Hours	457.00	\$5,392.60	528.00	\$6,230.40	216.00	\$2,548.80	0.00	\$0.00	1,201.00	\$14,171.80
SIC Sick Hours	0.00	\$0.00	0.00	\$0.00	16.00	\$188.80	0.00	\$0.00	16.00	\$188.80
VAC Vacation Hours	7.00	\$82.60	24.00	\$283.20	0.00	\$0.00	0.00	\$0.00	31.00	\$365.80

**Pre-Tax Deduction Information**

AFLAC AFLAC Pre-Tax	\$102.13	\$124.48	\$54.54	\$0.00	\$281.15
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**Deduction Information**

AFLAC AFLAC After-tax	\$59.67	\$72.72	\$31.86	\$0.00	\$164.25
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**Tax Information**

FMC Medicare-employee	\$93.47	\$108.76	\$43.60	\$0.00	\$245.83
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70
FMD Married Federal	\$336.49	\$239.77	\$76.92	\$0.00	\$653.18
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70
FSS Social	\$399.71	\$465.08	\$186.46	\$0.00	\$1,051.25
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70
LH2 Payroll Tax	\$16.11	\$18.76	\$7.52	\$0.00	\$42.39
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70
LHC2 Payroll Tax	\$25.79	\$30.00	\$12.04	\$0.00	\$67.83
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70
SKY Kentucky Income Tax	\$297.54	\$345.95	\$136.25	\$0.00	\$779.74
Adjusted Gross	\$6,446.87	\$7,501.27	\$3,007.56	\$0.00	\$16,955.70

**Net Amounts**

Calculated Employee Net	\$5,218.09	\$6,220.23	\$2,512.91	\$0.00	\$13,951.23
Employee Net	\$5,218.09	\$6,220.23	\$2,512.91	\$0.00	\$13,951.23

## Green River Valley Water Dist. Earnings History Report

Department Code Range 500 To 500

Employee Number Range All Employee Numbers

Check Date Range 01/01/2008 To 12/31/2008

Employee Name Range All Employees

Report Format Detail

Sort By Payroll Department, Employee Name, and Number

Display Pay Rate Information

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
000000160 Branstetter, Ray  1-12-1989  Hire Date	22256	Reg	REG	500	03/06/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22749	Spec	REG	500	06/12/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	22750	Reg	REG	500	06/12/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23117	Reg	REG	500	09/04/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23166	Spec	REG	500	09/10/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23618	Reg	REG	500	12/11/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
<b>Totals for Employee 000000160 Branstetter, Ray</b>									
							<b>Earnings Code</b>	<b>Hours</b>	<b>Gross Pay</b>
REG Regular Hours								322.0000	\$2,550.00
								322.0000	\$2,550.00
000000220 Doyle, David Phillip  1-1-06	22257	Reg	REG	500	03/06/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22751	Spec	REG	500	06/12/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	22752	Reg	REG	500	06/12/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22933	Spec	REG	500	07/24/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23118	Reg	REG	500	09/04/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23167	Spec	REG	500	09/10/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23619	Reg	REG	500	12/11/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
<b>Totals for Employee 000000220 Doyle, David Phillip</b>									
							<b>Earnings Code</b>	<b>Hours</b>	<b>Gross Pay</b>
REG Regular Hours								323.0000	\$2,625.00
								323.0000	\$2,625.00
000000190 London, Jack  1-12-89	22258	Reg	REG	500	03/06/08	<input checked="" type="checkbox"/>	80.0000	8.4375	\$675.00
	22753	Spec	REG	500	06/12/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	22754	Reg	REG	500	06/12/08	<input checked="" type="checkbox"/>	80.0000	8.4375	\$675.00
	22934	Reg	REG	500	07/24/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23119	Reg	REG	500	09/04/08	<input checked="" type="checkbox"/>	80.0000	8.4375	\$675.00
	23168	Spec	REG	500	09/10/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23620	Reg	REG	500	12/11/08	<input checked="" type="checkbox"/>	80.0000	8.4375	\$675.00
<b>Totals for Employee 000000190 London, Jack</b>									
							<b>Earnings Code</b>	<b>Hours</b>	<b>Gross Pay</b>
REG Regular Hours								323.0000	\$2,925.00
								323.0000	\$2,925.00
000000200 McDonald, Donald  1-12-89	22259	Reg	REG	500	03/06/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22755	Spec	REG	500	06/12/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	22756	Reg	REG	500	06/12/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23120	Reg	REG	500	09/04/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23621	Reg	REG	500	12/11/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
<b>Totals for Employee 000000200 McDonald, Donald</b>									
							<b>Earnings Code</b>	<b>Hours</b>	<b>Gross Pay</b>
REG Regular Hours								321.0000	\$2,475.00
								321.0000	\$2,475.00
000000210 Tucker, Pat  3-21-06	22260	Reg	REG	500	03/06/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22757	Spec	REG	500	06/12/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	22758	Reg	REG	500	06/12/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	22935	Reg	REG	500	07/24/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00
	23121	Reg	REG	500	09/04/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
	23169	Spec	REG	500	09/10/08	<input type="checkbox"/>	1.0000	<b>75.0000</b>	\$75.00

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
	23622	Reg	REG	500	12/11/08	<input checked="" type="checkbox"/>	80.0000	7.5000	\$600.00
<b>Hours for Employee 000000210 Tucker, Pat</b>									
			<b>Earnings Code</b>					<b>Hours</b>	<b>Gross Pay</b>
			REG Regular Hours					323.0000	\$2,625.00
								<u>323.0000</u>	<u>\$2,625.00</u>
<b>Totals for Department 500 Directors</b>									
			<b>Earnings Code</b>					<b>Hours</b>	<b>Gross Pay</b>
			REG Regular Hours					1,612.0000	\$13,200.00
			<b>5 Employees</b>					<u>1,612.0000</u>	<u>\$13,200.00</u>

Employee	Check Number	Check Type	Earning Code	Department	Wage Date	Salary	Hours Worked	Hourly Rate	Gross Pay
<b>Report Totals</b>			<b>Earnings Code</b>				<b>Hours</b>	<b>Gross Pay</b>	
			REG Regular Hours				1,612.0000		\$13,200.00
						<b>5 Employees</b>	<u>1,612.0000</u>		<u>\$13,200.00</u>

## Green River Valley Water Dist. Employee Review List

New Month      All Months  
 Department Code Range      All Departments  
 Sort By      Employee Name and Number  
 Display Pay Rate Information

Employee #	Name	Emp. Type	Position	Hourly Rate	Salary Amount	Wage Grade & Step	Hire Date	Benefit Date	Last Review	Time Since Last Rvw	Next Review	Last Raise
000000050	Bastin, Lanny A.	FTH		\$13.7600			06/20/00	01/01/01	09/01/08	18m 10d	09/01/09	09/01/08
000000160	Branstetter, Ray	PTS		\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
000000162	Bunnell, John	PTS		\$7.5000	\$600.00		03/12/09	03/12/09			03/12/10	
000000003	Coats, Ramona G	PTS		\$10.0000	\$100.00		01/02/09	01/02/09			01/02/10	
000000075	Coffey, Bedford J R	FTH		\$14.6100			07/24/95	01/01/96	09/01/08	18m 10d	09/01/09	09/01/08
000000005	Cooke, Tina M	FTS		\$9.5000	\$760.00		08/11/08	01/01/09			08/11/09	
000000078	Coomer, Michael Ray	FTH		\$14.4100			04/18/00	01/01/01	09/01/08	18m 10d	09/01/09	09/01/08
000000220	Doyle, David Phillip	PTS		\$7.5000	\$600.00		01/01/06	01/01/06			01/01/07	
000000080	Gossett, Adrian	FTS		\$25.2550	\$2,020.40		02/07/94	01/01/95	09/01/08	18m 10d	09/01/09	09/01/08
000000055	Grider, David M.	FTH		\$15.1500			07/24/90	01/01/91	09/01/08	18m 10d	09/01/09	09/01/08
000000060	Harper, Roddy L	FTS		\$20.2039	\$1,616.31		09/21/98	01/01/99	09/01/08	18m 10d	09/01/09	09/01/08
000000010	Larimore, Elroy	PTS		\$2.8846	\$230.77		08/01/62	08/01/62			09/09/96	09/09/96
000000070	Lindsey, Jackie L	FTH		\$17.4200			06/01/78	01/01/79	09/01/08	18m 10d	09/01/09	09/01/08
000000190	London, Jack	PTS		\$8.4375	\$675.00		01/12/89	01/12/89			01/12/90	
000000015	Martin, Bonnie R	PTS		\$10.0000	\$100.00		01/02/09	01/02/09			01/02/10	
000000120	Matthews, David R	FTS		\$19.1938	\$1,535.50		11/21/83	01/01/84	09/01/08	18m 10d	09/01/09	09/01/08
000000020	McDonald, Priscilla D.	FTS		\$16.8059	\$1,344.47		01/02/87	01/02/88	09/01/08	18m 10d	09/01/09	09/01/08
000000096	Meador, Everett F	FTH		\$10.9600			10/23/06	01/01/07	09/01/08	18m 10d	09/01/09	09/01/08
000000025	Meredith, Lori Ann	FTS		\$12.3014	\$984.11		06/01/98	01/01/99	09/01/08	18m 10d	09/01/09	09/01/08
000000125	Nunn, James L.	FTH		\$9.0000			11/09/09	11/09/09			11/09/10	
000000098	Overfelt, Steven N	FTH		\$10.6500			05/14/07	01/01/08	09/01/08	18m 10d	09/01/09	09/01/08
000000040	Paige, David S.	FTS		\$38.5000	\$3,080.00		07/02/90	01/01/91	09/01/08	18m 10d	09/01/09	09/01/08
000000130	Ralston, Robert L	FTH		\$15.1500			01/11/81	01/01/82	09/01/08	18m 10d	09/01/09	09/01/08
000000140	Rutledge, John W	FTS		\$23.8909	\$1,911.27		08/01/81	01/01/82	09/01/08	18m 10d	09/01/09	09/01/08
000000030	Stotts, Margaret J	FTS		\$20.4574	\$1,636.59		03/30/81	01/01/82	09/01/08	18m 10d	09/01/09	09/01/08
000000108	Thomas, Anthony R	FTS		\$18.9411	\$1,515.29		01/02/95	01/02/96	09/01/08	18m 10d	09/01/09	09/01/08
000000109	Thompson, Harold D	FTH		\$11.2400			05/01/08	01/01/09			05/01/09	
000000210	Tucker, Pat	PTS		\$7.5000	\$600.00		03/21/06	03/21/06			03/21/07	
000000150	Williams, Chris	FTH		\$13.0000			08/10/06	01/01/07	09/01/08	18m 10d	09/01/09	09/01/08
000000073	Wilson, Jason S	FTH		\$12.0400			10/30/06	01/01/07	09/01/08	18m 10d	09/01/09	09/01/08

*In effect 12-23-09 -*  
*Janey*  
*FISCAL YR. JUNE 30th 2010*  
*CURRENT PAY RATE*



## Green River Valley Water Dist. Employee Review List

New Month                      All Months  
 Department Code Range        All Departments  
 Sort By                            Employee Name and Number  
 Display Pay Rate Information

Employee #	Name	Emp. Type	Position	Hourly Rate	Salary Amount	Wage Grade & Step	Hire Date	Benefit Date	Last Review	Time Since Last Rvw	Next Review	Last Raise
00000050	Bastin, Lanny A.	FTH		\$13.4900			06/20/00	01/01/01	09/01/07	12m 2d	09/01/08	09/01/07
00000160	Branstetter, Ray	PTS		\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
00000075	Coffey, Bedford J R	FTH		\$14.3200			07/24/95	01/01/96	09/01/07	12m 2d	09/01/08	09/01/07
00000005	Cooke, Tina M.	FTS		\$9.0000	\$720.00		08/11/08	08/11/08			08/11/09	
00000078	Coomer, Michael Ray	FTH		\$14.1200			04/18/00	01/01/01	09/01/07	12m 2d	09/01/08	09/01/07
00000105	Dennison, Gary W	FTH		\$11.7400			03/29/04	01/01/05	09/01/07	12m 2d	09/01/08	09/01/07
00000220	Doyle, David Phillip	PTS		\$7.5000	\$600.00		01/01/06	01/01/06			01/01/07	
00000080	Gossett, Adrian	FTS		\$24.7596	\$1,980.77		02/07/94	01/01/95	09/01/07	12m 2d	09/01/08	09/01/07
00000055	Grider, David M.	FTH		\$14.8500			07/24/90	01/01/91	09/01/07	12m 2d	09/01/08	09/01/07
00000060	Harper, Roddy L.	FTS		\$19.8078	\$1,584.62		09/21/98	01/01/99	09/01/07	12m 2d	09/01/08	09/01/07
00000010	Larimore, Elroy	PTS		\$7.9906	\$639.25		08/01/62	08/01/62			09/09/96	09/09/96
00000070	Lindsey, Jackie L	FTH		\$17.0700			06/01/78	01/01/79	09/01/07	12m 2d	09/01/08	09/01/07
00000190	London, Jack	PTS		\$8.4375	\$675.00		01/12/89	01/12/89			01/12/90	
00000095	Martin, Bradley L.	FTH		\$11.7600			05/22/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
00000120	Matthews, David R	FTS		\$18.8173	\$1,505.38		11/21/83	01/01/84	09/01/07	12m 2d	09/01/08	09/01/07
00000200	McDonald, Donald	PTS		\$7.5000	\$600.00		01/12/89	01/12/89			01/12/90	
00000020	McDonald, Priscilla D.	FTS		\$16.4764	\$1,318.11		01/02/87	01/02/88	09/01/07	12m 2d	09/01/08	09/01/07
00000096	Meador, Everett F	FTH		\$10.7400			10/23/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
00000025	Meredith, Lori Ann	FTS		\$12.0603	\$964.82		06/01/98	01/01/99	09/01/07	12m 2d	09/01/08	09/01/07
00000098	Overfelt, Steven N	FTH		\$10.4400			05/14/07	01/01/08	09/01/07	12m 2d	09/01/08	09/01/07
00000040	Paige, David S.	FTS		\$37.7435	\$3,019.48		07/02/90	01/01/91	09/01/07	12m 2d	09/01/08	09/01/07
00000045	Paige, Lisa A	PTH		\$10.0000			03/08/02	03/08/02			03/08/03	
00000130	Ralston, Robert L	FTH		\$14.8500			01/11/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
00000140	Rutledge, John W	FTS		\$23.4224	\$1,873.79		08/01/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
00000030	Stotts, Margaret J	FTS		\$20.0563	\$1,604.50		03/30/81	01/01/82	09/01/07	12m 2d	09/01/08	09/01/07
00000108	Thomas, Anthony R	FTS		\$18.5698	\$1,485.58		01/02/95	01/02/96	09/01/07	12m 2d	09/01/08	09/01/07
00000109	Thompson, Harold D	FTH		\$10.7400			05/01/08	05/01/08			05/01/09	
00000210	Tucker, Pat	PTS		\$7.5000	\$600.00		03/21/06	03/21/06			03/21/07	
00000150	Williams, Chris	FTH		\$11.5000			08/10/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07
00000073	Wilson, Jason S	FTH		\$11.8000			10/30/06	01/01/07	09/01/07	12m 2d	09/01/08	09/01/07

Sept 08 to Dec. 2009





# CAMPBELL, MYERS & RUTLEDGE, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

▯ R. CAMPBELL, CPA  
DY L. GREER, CPA  
L. JOE RUTLEDGE, CPA  
JONATHAN W. BELCHER, CPA  
R. BRENT BILLINGSLEY, CPA

---

CHARLES E. RUTLEDGE, CPA  
SAMMIE D. PARSLEY, CPA

410 SOUTH BROADWAY  
GLASGOW, KENTUCKY 42141  
TELEPHONE 270/651-2163  
270/651-9282  
FAX 270/651-6677  
www.cmr-cpa.com

## GREEN RIVER VALLEY WATER DISTRICT PSC RATE CASE NO 2009-00455

Our firm's billing for the above rate case has been \$10,345 to date. We anticipate that any additional fees would not exceed an additional \$1,000.

Sincerely

*Campbell, Myers & Rutledge, PLLC*

# HENSLEY & ROSS

Attorneys at Law

---

Robert B. Hensley  
(1933-2009)  
Patrick A. Ross  
Nathaniel Crenshaw

P. O. Box 350  
207 East Main Street  
Horse Cave, KY 42749  
March 18, 2010

Phone: 270-786-2155  
Fax: 270-786-2118  
[hrh@scrtc.com](mailto:hrh@scrtc.com)

Mr. David Paige  
Green River Valley Water District  
P. O. Box 399  
Cave City, KY 42127

RE: Application with PSC for rate increase

Dear David:

As you requested, Green River Valley Water District has paid our firm the sum of \$440 for work on the rate increase. Furthermore, I anticipate that our fees will not exceed the amount of an additional \$560.

Please let me know if you need anything else in this regard.

Yours truly,

HENSLEY & ROSS, ATTORNEYS

By: 

Patrick A. Ross

PAR:nt/1

Lee Utility Consulting  
900 Argyll Drive  
Danville, KY 40422

# Invoice

Date 2/4/2010  
Invoice # 1536

### Bill To

Mr. David Paige  
Green River Valley Water District  
PO Box 399  
Cave City, KY 42127

### Ship To

P.O. #  
Terms

Ship Date 2/4/2010  
Due Date 2/25/2010  
Other

Item	Description	Qty	Price	Amount
1000	Preparation of Finance and Construct Application and Filing with KY PSC	8.5	150.00	1,275.00
1001	General Rate Case Filing with PSC	28.25	150.00	4,237.50
1002	Mileage		0.00	0.00
1002a	9-15-09 to Utility	218	0.585	127.53
1002b	12-9-09 to Utility	218	0.585	127.53
1002c	12-22-02 to Utility	218	0.585	127.53
1002d	12-23-09 to KY PSC and Attorney General	65	0.585	38.03
1003	Copies, binders, tabs and postage (not included in contract amount) - see invoices	1	500.30	500.30

SECOND NOTICE

*pa*

Thank You

Lee Utility Consulting  
cjlee52@roadrunner.com

502-320-9177  
Fax 859-238-0283

Subtotal \$6,433.42  
Sales Tax (0.0%) \$0.00  
Total \$6,433.42  
Payments/Credits \$0.00  
Balance Due \$6,433.42



December 18, 2009

The Board of the Commissioners of the Green River Valley Water District met on December 18, 2009 at 10:00 a.m. at the office of the District. Those present were Chairman Jack London, Commissioners Ray Branstetter, Pat Tucker, Phillip Doyle and John Bunnell. Manager David Paige, Consultant Elroy Larimore and Attorney Pat Ross were also present.

Motion was made by Commissioner Bunnell, seconded by Commissioner Tucker, to approve the Minutes of the regular meeting of November 18, 2009. The motion carried.

Motion was made by Commissioner Branstetter, seconded by Commissioner Doyle, to approve the Minutes of the Special Meeting on November 24, 2009. The motion carried.

The monthly bills were reviewed and discussed. Commissioner Tucker made a motion, seconded by Commissioner Bunnell, to approve the payment of the November bills in the amount of \$178,268.55. The motion carried and a computer printout of the bills available as of the date of the meeting is attached.

Manager Paige and Attorney Ross reported on the status of the last pending condemnation action against Donnie Middleton. The attorney for Mr. Middleton offered to settle for the sum of \$10,000. After a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Doyle, to authorize Attorney Ross to convey a settlement counter offer beginning at \$7,500 up to \$8,500 within his discretion.

Manager Paige reported that Kentucky Rural Water Finance Association had not completed its restructuring and another interim

loan in the amount of \$466,010.34 would be necessary to pay the contractor. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Tucker to adopt the following Borrowing Resolution:

1. The General Manager, David Paige, is hereby authorized and directed to sign on behalf of the District the Note and other appropriate loan documents with PBI Bank so as to borrow the sum of \$466,010.34 for the payment of the draw request of the completed work of the contractors on the new transmission line and storage tank project, pending financing from the Kentucky Rural Water Finance Association.

2. The term of the loan shall be for a period of sixty (60) days with interest at the rate of 6.00% per annum.

3. Manager Paige is further authorized and directed to take any other necessary action to obtain the above-referenced loan on the above-referenced terms and to use the loan proceeds to pay the outstanding draw request for the above-referenced project.

The motion carried with Commissioner Bunnell abstaining because of his employment with PBI Bank.

Work on the new transmission line and storage tank project is proceeding ahead of schedule.

Manager Paige reported that all of the items have been completed to secure the EPA Grant and after consulting with Attorney Damon Talley, work on that project has begun.

The KIA State Grant work is also running smoothly and Manager Paige anticipates that a request for a draw for completed work will be submitted within the near future.

Chairman London, Commissioner Bunnell, Manager Paige and Karen Lee met to go over the final items for the water rate increase and tariff revisions to be submitted to the Public Service Commission. As a consequence of that meeting and after a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Branstetter to adopt the following rate requests to be submitted to the Public Service Commissioner:

1. A copy of the proposed rates are attached hereto and incorporated herein by reference as a Exhibit 1 and as Exhibit 2.

2. The tariffs for connection fees are \$750 for a three quarter inch meter tap and actual costs for all other meter taps;

3. The water rate adjustment fee policy shall be the average water bill for the customer requesting an adjustment and the actual costs of production of the excess water limited to a one time request during the calender year. The motion carried.

The PSC Financial Audit is still progressing and the auditor indicated that the final report would probably not be submitted for another two or three months. The auditor also indicated that the practices of the District are similar to the majority of the water districts but that he would have a number of recommendations set out in his report.

As to the health insurance benefits offered by the District to its employees, after a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Tucker, to adopt the coverage offered by Bluegrass Family Health Insurance Company at a monthly premium of \$10366.00 per month beginning effective as of December 15, 2009 with the administration of the funds for the employees'

deductible to be worked out within the discretion of Manager Paige and Commissioner Bunnell. The motion carried.

The Board met in a special called meeting on December 3, 2009 to consider salary increases. After a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Doyle to approve the salary increases for the various employees of the District at a total cost of \$18,726.35. The motion carried.

The District entered into a Contract with BRADD to administer the EPA Grant at a total cost of \$30,000. BRADD expressed its willingness, however, to enter into a Contract amendment to accept the total charge of \$5,000 for this administration. Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to approve the Contract amendment with BRADD to pay as its administrative fee the sum of \$5,000. The motion carried.

Manager Paige gave his Manager's Report. The Metcalfe County Judge Executive has been in touch with Manager Paige and indicated the potential for the District to perform contractor services in connection with a water line extension on the Cedar Top Howell Road involving funds remaining from a KIA Grant to Metcalfe County. Manager Paige will give additional information about this project in the future.

Manager Paige gave an update about the purchase of gasoline for the District's use. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Bunnell, to enter into a contract with Log Cabin for the purchase of gasoline under a plan which also provides for Log Cabin to set up the bulk tank. The motion carried.



Manager Paige indicated that the Water Plant needs to replace outdated flocculators on an orderly basis. After placing an order, the actual delivery and installation will take two to three months. After discussion, Commissioner Tucker made a motion, seconded by Commissioner Branstetter to purchase a new flocculator from Guthrie Sales & Service for the total purchase price of \$19,746.00. The motion carried.

Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to give the employees the same Christmas bonus as last year. The motion carried.

With no further business to come before the Board, motion was made by Commissioner Bunnell, seconded by Commissioner Branstetter, to adjourn the meeting. Motion carried.

GREEN RIVER VALLEY WATER DISTRICT

By: \_\_\_\_\_  
Jack London, Chairman

\_\_\_\_\_  
John Bunnell, Secretary



Depreciation Expense  
Green River Valley Water District - Case No. 2009-00455

	<u>Asset Balance</u> <u>6/30/09</u>	<u>Rate</u>	<u>Depreciation</u> <u>Expense</u>
Fixed Assets			
303-2000 Land & Land Rights	96,326		
303-3000 L & L Rights Structures & Improvements	66,496		
303-4000 L & L Rights Water Treatment	76,386		
303-5000 L & L Rights Hydrants	6,900		
304-3000 Structures & Improvements	3,554,396	2%	71,088
304-5000 Structures & Improvements Office Bldg.	125,082	2%	2,502
305-0000 Collecting and Impounding Reservoirs	69,144	2%	1,383
306-0000 River Intakes	487,279	2%	9,746
309-0000 Supply Mains	312,627	2%	6,253
311-2000 Electric Pumping Equip	2,879,416	4%	115,176
320-3000 Water Treatment Equip	1,281,600	4%	51,264
330-4000 Distr Reserv & Stand Pipes	1,908,482	2%	38,170
331-4000 T & D Mains	15,680,374	2%	313,607
333-4000 Services	872,684	2%	17,454
334-4000 Meters	1,408,538	2%	28,171
334-4200 Meter Installation	157,159	3%	4,715
335-4000 Hydrants	105,050	3%	3,151
339-0000 Other Plant	9,565	10%	- !
340-5000 Office Furniture & Equip	269,286	10%	26,929
341-5000 Trans Equip	488,651	20%	- !
343-5000 Tools Shop & Equip	124,753	10%	- !
344-5000 Lab Equip	3,343	10%	- !
345-5000 Power Oper Equip	276,490	13%	13,269 !
346-5000 Communication Equip	122,304	10%	12,230
	30,382,330		
Calculated depreciation			715,106
Less excess depreciation of A/C 341-500 and 343-500 for two prior years			(75,491)
Depreciation per audit report June 30, 2009			\$ 639,615
Amortization of bond issuance costs			\$ 996
Per report			\$ 640,611

Note: Adjustments below materiality audit materiality levels , reduce current year depreciation.



**Green River Valley Water District  
Vendor Transaction Report**

Vendor BAILEY Bailey Crane & Hoist Co  
Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account	Invoice Amount	Void
Invoice	21281	08/01/2008			\$305 16	<input type="checkbox"/>
Invoice	21361	08/22/2008			\$1,606 77	<input type="checkbox"/>
Invoice	21840	01/15/2009			\$254 16	<input type="checkbox"/>
Invoice	21955	02/26/2009			\$1,321 88	<input type="checkbox"/>
Invoice	22165	05/05/2009			\$227 56	<input type="checkbox"/>
Invoice	22240	06/03/2009			\$965 06	<input type="checkbox"/>
6 Vouchers					\$4,680 59	



Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

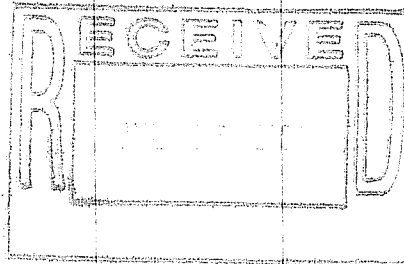
Date	Invoice #
7/16/2008	6147855

Bill To:  
 Green River Valley Water Dist.  
 Attn: Accounts Payables  
 P. O. Box 399  
 Cave City, Ky. 42127

Ship To:  
 Green River Valley Water Dist.  
 Attn: Mr. David Page  
 4665 N. Jackson Hwy. (Hwy. 31E)  
 PO Box 399, Cave City 42127  
 Canmer, KY 42127 USA

P.O. No.	Terms	Due Date	Account #	Ship Date	Ship Via	F.O.B.	Project	Special Instr.
David Page	Net 30	8/15/2008	GRRWD	7/16/2008	UPS - G...	Ship Point		

Item	Description	Qty	Rate	Service Date	Amount
Quarterly Insp	Quarterly Crane & Hoist OSHA/Safety Inspection on 3 units	1	245.00	7/23/2008	245.00
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	64	0.94	7/23/2008	60.16

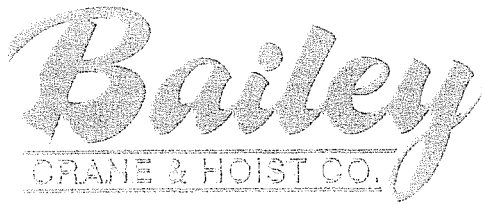


Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal	\$305.16
Sales Tax (6.0%)	\$0.00
Total	\$305.16
Payments/Credits	\$0.00
Balance Due	\$305.16

All invoices are subject to a 0-1.5% or as allowed by law, late fee assessed monthly on account amount if not paid within agreed to payment terms.

Also we now accept VISA & Master Card, and American Express for payment, simply ask when placing an order.



Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

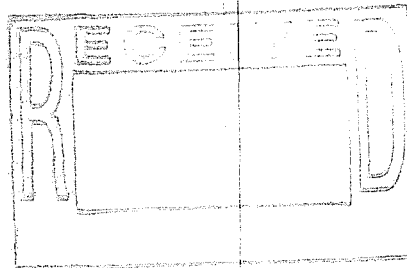
Date	Invoice #
8/11/2008	6147866

**Bill To:**  
 Green River Valley Water Dist.  
 Attn: Accounts Payables  
 P. O. Box 399  
 Cave City, Ky. 42127

**Bill To:**  
 Green River Valley Water Dist.  
 Attn: Mr. David Page  
 4665 N. Jackson Hwy. (Hwy. 31E)  
 PO Box 399, Cave City 42127  
 Canmer, KY 42127 USA

Bill To	Terms	Due Date	Account #	Ship Date	Ship Via	FOB	Project	Special Instr.
David Page	Net 30	9/10/2008	GRRWD	8/11/2008	UPS - G...	Ship Point		

Item	Description	Qty	Rate	Service Date	Amount
Project	Project Repairs: Completed all inspections repairs from last inspection report complete.	1	1,466.00	8/12/2008	1,466.00
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	84	0.92	8/12/2008	77.28
Freight	Freight / Shipping	1	12.63	8/11/2008	12.63
Freight	Freight / Shipping	1	36.18	8/8/2008	36.18
Freight	Freight / Shipping	1	14.68	8/11/2008	14.68



Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

**Subtotal** \$1,606.77

**Sales Tax (6.0%)** \$0.00

**Total** \$1,606.77

**Payments/Credits** \$0.00

**Balance Due** \$1,606.77

All invoices are subject to a 0-1.2% (or as allowed by law) late fee assessed monthly on account amount if not paid within agreed to payment terms.

Also we now accept VISA & Master Card, and American Express for payment. simply ask when placing an order.



Bailey Crane & Hoist Company

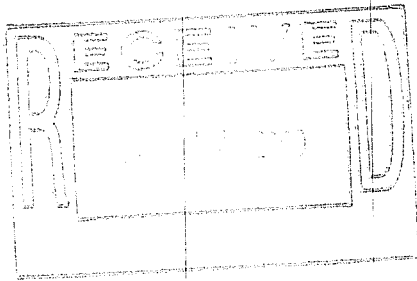
Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

Date	Invoice #
1/12/2009	6147980

Bill To: Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127	Bill To: Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA
--	--

Bill To	Terms	Due Date	Account #	Ship Date	Ship Via	FOB	Project	Special Note
David Page	Net 30	2/11/2009	GRRWD	1/12/2009	UPS - G...	Ship Point		
Item	Description	Qty	Rate	Service Date	Amount			
Quarterly Insp	Quarterly Crane & Hoist OSHA/Safety Inspection	1	210.00	1/9/2009	210.00			
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	48	0.92	1/9/2009	44.16			



Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal	\$254.16
Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$254.16</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$254.16</b>

All invoices are subject to a 2.0% (or as allowed by applicable law) fee assessed monthly on a prorated amount for late payments, unless agreed to payment terms.

We also now accept VISA & Master Card, and American Express for payments of invoices when placing an order.





Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

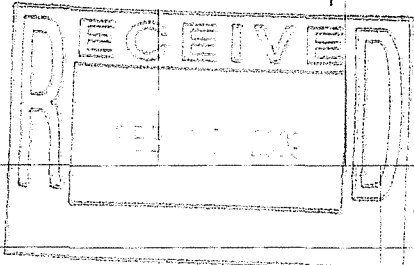
Date	Invoice #
2/11/2009	6148005

Bill To
Green River Valley Water Dist. Attn: Accounts Payables P. O. Box 399 Cave City, Ky. 42127

Ship To
Green River Valley Water Dist. Attn: Mr. David Page 4665 N. Jackson Hwy. (Hwy. 31E) PO Box 399, Cave City 42127 Canmer, KY 42127 USA

P. O. No.	Terms	Due Date	Account #	Ship Date	Ship To	FOB	Project	Special Notes
David Page	Net 30	3/13/2009	GRRWD	2/11/2009	UPS - G...	Ship Point		

Item	Description	Qty	Rate	Service Date	Amount
Labor - regular	Labor - Standard, regular hours, special rate (Initial Call for electrical problems with Chlorine Room Hoist - Coffing 2 ton)	4	75.00	2/9/2009	300.00
Labor - regular	Labor - Standard, regular hours, special rate (Replaced brake coil, transformer & trolley motor)	4	75.00	2/11/2009	300.00
JL821-432	Transformer Coffing 2 ton	1	110.19	2/11/2009	110.19
JF853-2	Brake Coil 230 V - Coffing	1	49.19	2/11/2009	49.19
863JL1M	Coffing Trolley Motor Mdoel MT40035.3, 230 Volt 3 Phase	1	431.61	2/11/2009	431.61
Misc. Charge	Electrical materials, tape, wire nuts, etc.	1	25.00	2/11/2009	25.00
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	48	0.92	2/11/2009	44.16
Freight	Freight / Shipping	1	61.73	2/10/2009	61.73



Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal \$1,321.88

Sales Tax (6.0%) \$0.00

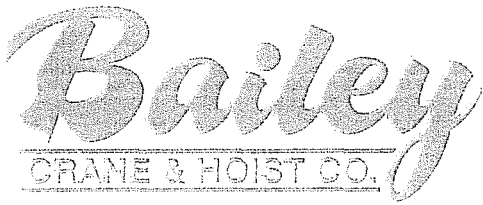
Total \$1,321.88

Payments/Credits \$0.00

Balance Due \$1,321.88

All Invoices are subject to a 6-1.29% (or as allowed by law) late fee assessed monthly on account amount if not paid within agreed to payment terms.

Also we now accept VISA & Master Card, and American Express for payment, simply check when placing an order.



Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

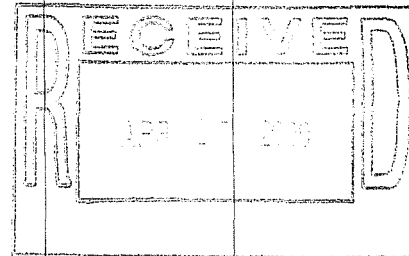
Date	Invoice #
4/23/2009	6148058

Bill To:  
 Green River Valley Water Dist.  
 Attn: Accounts Payables  
 P. O. Box 399  
 Cave City, Ky. 42127

Ship To:  
 Green River Valley Water Dist.  
 Attn: Mr. David Page  
 4665 N. Jackson Hwy. (Hwy. 31E)  
 PO Box 399, Cave City 42127  
 Canmer, KY 42127 USA

P.O. No.	Terms	Due Date	Account #	Ship Date	Ship Via	FOB	Project	Special Instr.
David Page	Net 30	5/23/2009	GRRWD	4/23/2009	UPS - G...	Ship Point		

Item	Description	Qty	Rate	Service Date	Amount
Quarterly Insp	Quarterly Crane & Hoist OSHA/Safety Inspection	1	165.00	4/23/2009	165.00
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	68	0.92	4/23/2009	62.56



Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal	\$227.56
Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$227.56</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$227.56</b>

All invoices are subject to a 9-1 2% (or as allowed by law) late fee assessed monthly on account amount if not paid within agreed to payment terms.  
 Also we now accept VISA & Master Card, and American Express for payment, simply ask when placing an order.



Bailey Crane & Hoist Company

Invoice

104 South McCullum Avenue  
 (270) 299-2162  
 Greensburg, Ky. 42743

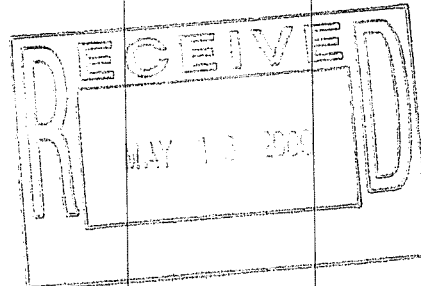
Date	Invoice #
5/12/2009	6148067

Bill To  
 Green River Valley Water Dist.  
 Attn: Accounts Payables  
 P. O. Box 399  
 Cave City, Ky. 42127

Ship To  
 Green River Valley Water Dist.  
 Attn: Mr. David Page  
 4665 N. Jackson Hwy. (Hwy. 31E)  
 PO Box 399, Cave City 42127  
 Canmer, KY 42127 USA

P.O. No.	Terms	Due Date	Account#	Ship Date	Ship Via	FOB	Project	Special Instr.
David Page	Net 30	6/11/2009	GRRWD	5/12/2009	UPS - G...	Ship Point		

Item	Description	Qty	Rate	Service Date	Amount
Project	Project Repairs: Installed Trolley Bumpers, New End Stops on Chlorine Hoist, & Replaced several monorail mount bolts on another hoist. - materials	1	415.00	5/8/2009	415.00
Labor - regular	Labor - Standard, regular hours, special rate	6.5	75.00	5/8/2009	487.50
Mileage	Mileage charge (standard) per truck/driver, portal to portal.	68	0.92	5/8/2009	62.56



Please REMIT TO ABOVE ADDRESS  
 (2% DISCOUNT IF PAID WITHIN 15 DAYS)

Subtotal	\$965.06
Sales Tax (6.0%)	\$0.00
<b>Total</b>	<b>\$965.06</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$965.06</b>

All invoices are subject to a 3-1.2% (or as allowed by law) late fee accrued monthly on account amount if not paid within agreed to payment terms.

Also we now accept VISA & Master Card, and American Express for payment, simply ask when placing an order.

**Green River Valley Water District  
Vendor Transaction Report**

Vendor BOB Bob Edwards  
Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account	Invoice Amount	Void
Invoice	21275	07/30/2008			\$3,932 90	<input type="checkbox"/>
Invoice	21382	08/13/2008			\$3,246 00	<input type="checkbox"/>
Invoice	21561	10/14/2008			\$4,842 96	<input checked="" type="checkbox"/>
Invoice	21785	12/15/2008			\$4,028 70	<input type="checkbox"/>
Invoice	21985	02/06/2009			\$13,572 05	<input type="checkbox"/>
Invoice	22128	04/06/2009			\$5,620 34	<input type="checkbox"/>
6 Vouchers					\$35,242 95	











STATEMENT

5069

P.O. Box 248, Cave City, Kentucky 42127

7-23 08

### CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUWD

M-villa Sta

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		replace hi pressure line and fittings			
		labor & trip 2	120	00	
<div data-bbox="329 1049 744 1313" data-label="Image"> </div>					
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

5067

P.O. Box 248, Cave City, Kentucky 42127

7-23 08

### CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUWD

M-villa Sta - install pump

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		clean + insulate windings, grind rotor + stator			
		replace bearings			
		replace seals and gaskets			
		motor shop labor + parts	372	37	
		labor 4hrs	240	00	
		trip	60	00	
<div data-bbox="1351 1263 1766 1511" data-label="Image"> </div>					
		Material	672	37	
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

Moto. - Shop Bill 5070  
 STATEMENT  
 P.O. Box 248, Cave City, Kentucky 42127 July 29 08

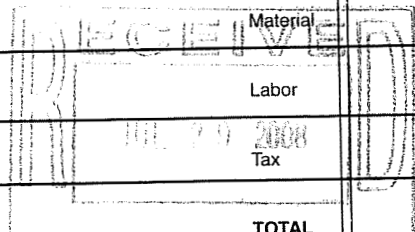
**CAVE CITY ELECTRIC**

"Quality Work for Less"

M GRUND  
 Re-build pump + motor  
 Jefferies Pump Sta

BOB EDWARDS  
 773-3435

Residential / Commercial / Industrial  
 Electrical • Heating • Cooling

	clean + insulate		
	windings, rework		
	switches, replace		
	capacitors, replace		
	bearings, new pump		
	head gaskets		
	Labor	180	00
	parts + materials	192	04
	machine work		
	on shaft	96	00
		468	04
			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 7-18 08

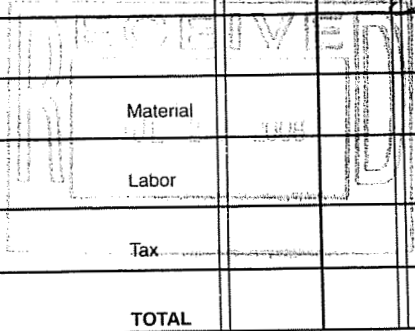
**CAVE CITY ELECTRIC**

"Quality Work for Less"

M DRUO  
 Jefferies + M-ville

BOB EDWARDS  
 773-3435

Residential / Commercial / Industrial  
 Electrical • Heating • Cooling

	Pull pumps		
	take to motor		
	shop - order		
	parts		
	Labor	6 hrs	360
	Trip to Glasgow		12
			372
			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

7-29 08

CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRYND

Jefferies Pump Sta

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	Bronze 9.5"				
	impeller			586	60
	shaft sleeve				
	casing gasket				
	seal sleeve			43	52
1	pump seal			132	29
	shipping			44	83
	install pump				
	+ motor labor 2hr			120	00
	+ trip	Material		60	00
		Labor		987	24
		Tax			
		TOTAL			

1 1/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Sept 30 08

## CAVE CITY ELECTRIC

"Quality Work for Less"

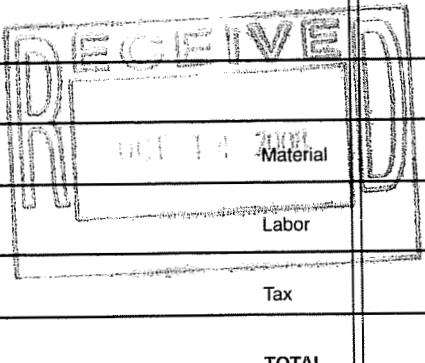
M

G RUND

Magnolia Sta

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	15 HP motor			986 81
1	seal kit			366 90
	labor	4 hrs		240 00
	trips			60 00
				<u>1653 71</u>
				

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Oct 1 08

## CAVE CITY ELECTRIC

"Quality Work for Less"

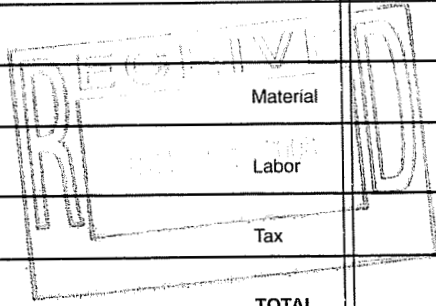
M

G RUND

Magnolia Sta

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	80 AMP Square D breaker			167 50
	labor	4		240 00
	trip to B.C.			30 00
				<u>437 50</u>
				

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.











STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Sept 24 08

# CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUND

Magnolia

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		Bad notes			
		at Magnolia			
		take to notes			
		shop	2	120.00	
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Sept 23 08

# CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUND

Replace exhaust

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		Bunnell St		131.40	
		Magnolia		121.00	
		Labor	2	120.00	
		trip		60.00	
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.





STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

12-12 08

## CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUND

6:00 PM

Knob Lick won't run

BOB EDWARDS  
773-3435Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		labor	2	180.00
		trip from Hogson		60.00
				240.00
		Material		
		Labor		
		Tax		
		TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Nov-4 08

## CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUND

three springs sta

BOB EDWARDS  
773-3435Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1		4' fixture		36.95
2		4' tubes		7.99
1		GFI plug		25.00
1		72 pint dehumidifier		295.82
		labor	3	180.00
		trip		60.00
				605.76
		Material		
		Labor		
		Tax		
		TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.



STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

7100 5 08

**CAVE CITY ELECTRIC**

"Quality Work for Less"

M GRVWD

Yogi Sta

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		RTU fail			
		Labor + trip			120 00
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due



STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

12-30-05

CAVE CITY ELECTRIC

"Quality Work for Less"

M

SRVCD - Plant

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	Install floor heater.		
	Material and gear		934.44
	Tax		
	Labor	3	145.00
	2 Trips		120.00
			1249.44
	2 boxes FRN-6	7.92	158.40
	Material		
	Labor		1407.34
	Tax		
	TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

1-29-05

CAVE CITY ELECTRIC

"Quality Work for Less"

M

SRVCD - Bear Waller

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	3000 w forced		
	forced heater		309.50
	Labor + trip		130.00
	trip to Glasgow		15.00
			454.50
	Material		
	Labor		
	Tax		
	TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.



STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 1-5 09

CAVE CITY ELECTRIC

"Quality Work for Less"

M BRUND

Three Springs

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

-	Repair light with Receptacle			
1	Electronic ballast		29.95	
	Labor	2	130.00	
			<u>159.95</u>	
	Material			
	Labor			
	Tax			
	TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 1-26 09

CAVE CITY ELECTRIC

"Quality Work for Less"

M BRUND

Beer Wall

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	Install Aircraft Receptor gauge			134.90
	Shipping			16.97
	Labor	2	130.00	
				<u>281.87</u>
	Material			
	Labor			
	Tax			
	TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

2-4 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M Green River Water

Ice storm Total

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	Fuses			416.53
	Labor - 2 hrs			3155.50
	Total			13572.05
	Material			
	Labor			
	Tax			
	TOTAL			

PAID  
FEB 6 2009  
GREEN RIVER VALLEY WATER DISTRICT  
CR 360

RECEIVED  
MATERIAL  
LABOR  
TAX

1 1/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

13572.05

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

1-30 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M Green River Water

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1-27	Lost power	70 hrs	455.00
1-28	switch to generator plant & high school building		
	3 people - overtime	24 hrs	5568.00
1-29	switch generator switch back		
	3 people overtime	5 hrs	1160.00
1-30	take generator to various sites	7 hrs	455.00
	Material		7638.00
	Labor		
	Tax		
	TOTAL		

1 1/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 1-31-09

CAVE CITY ELECTRIC

"Quality Work for Less"

M Green River Water

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

<u>1-31</u>		<u>take generator</u>						
		<u>to nashville</u>						
		<u>North Town</u>						
		<u>Down</u>						
		<u>Die Shibetsu</u>						
		<u>Down</u>						
<u>2 people</u>		<u>Over time</u>	<u>6hrs</u>			<u>13500</u>		
<u>2 @ \$11.00</u>		<u>Reg time - 4.90</u>					<u>Material</u>	
<u>1 @ \$135</u>		<u>" " = \$52.50</u>					<u>Labor</u>	
		<u>TOTAL \$32.50</u>					<u>Tax</u>	
		<b>TOTAL</b>						

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 Feb 1 09

CAVE CITY ELECTRIC

"Quality Work for Less"

M Green River Water

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

<u>2-1</u>		<u>change generator</u>						
<u>2 people</u>		<u>@ plant</u>	<u>6hrs</u>					
		<u>change gen.</u>						
		<u>@ Die Shibetsu</u>	<u>4hrs</u>			<u>180000</u>		
		<b>TOTAL</b>						

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.



STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 3 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M

Green River Water

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

23		lost power to water drum			
		lost power at Friendship Rd			
		trip to Bowling Green			30.00
		Labor	8.5		552.50
23		Material			416.55
		Labor			999.05
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 4 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M

Green River Water

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

24		Mt Sharon tank power			
		fuel		3 hrs	195.00
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb. 3 09

**CAVE CITY ELECTRIC**

"Quality Work for Less"

M

BRUND

Plant - fuses

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

11	FNQR1				
16	FNQR1- $\frac{1}{2}$				
	Material				
	Labor				
	Tax				
	TOTAL				<u>399.10</u>

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

399.10

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 9 09

**CAVE CITY ELECTRIC**

"Quality Work for Less"

M

BRUND

Meet with engineers - Generator

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	<u>Labor</u>		<u>3</u>		<u>18000</u>
	Material				
	Labor				
	Tax				
	TOTAL				

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 Feb 7 09

### CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUUD Saturday

Magnolia - Dixie Sheffield

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	put station				
	back on				
	line power				
	check mt				
	Shannon	3hrs	180.00		
	Matenal				
	Labor				
	Tax				
	TOTAL				

1 1/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127 Feb 6 09

### CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUUD

Re-build elec. service at Magnolia

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

Tank

	Materials		130.00		
	Laba		350.00		
			480.00		
	Material				
	Labor				
	Tax				
	TOTAL				

1 1/2% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 10 09

CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUND

P.M. all star

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		Labor + trips			394.00
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 13 09

CAVE CITY ELECTRIC

"Quality Work for Less"

M

GRUND

MT Sherman Tank

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

		Take generator off line			
		Labor + trip			17000
		Material			
		Labor			
		Tax			
		TOTAL			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.



STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 18 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUWD

Magnolia - Replace motor starter

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	contactor			224.81
1	aux contact			48.65
	shipping			19.45
	labor	2		<u>120.00</u>
				412.91
	Material			
	Labor			
	Tax			
	<b>TOTAL</b>			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

Feb 19 09

# CAVE CITY ELECTRIC

"Quality Work for Less"

M GRUWD

Replace 2HP controls - 5 HP.

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

	labor trip	4		240.00
	Material			
	Labor			
	Tax			
	<b>TOTAL</b>			

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.





STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

*Apr 2 09*

CAVE CITY ELECTRIC

"Quality Work for Less"

M *GRUND*

*Hatcha vally Tank lost power*

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

1	12 volt battery		84 80
	Labor	2	<u>170 00</u>
			204 80
	Material		
	Labor		
	Tax		
	TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.

STATEMENT

P.O. Box 248, Cave City, Kentucky 42127

*Mar 30 09*

CAVE CITY ELECTRIC

"Quality Work for Less"

M *GRUND*

BOB EDWARDS  
773-3435

Residential / Commercial / Industrial  
Electrical • Heating • Cooling

Case	T-12 bulbs		89 70
Case	T-8 bulbs		87 00
Case	A/C filter		34 82
	Trip to Glasgow		
	+ labor	2	<u>170 00</u>
			331 52
	Material		
	Labor		
	Tax		
	TOTAL		

1½% or \$2.00 minimum Service Charge will be added to all accounts 30 or more days past due.



## Green River Valley Water District Vendor Transaction Report

Vendor                      PBS CH Brenntag Mid-south, Inc  
Transaction Date Range   07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account	Invoice Amount	Void
Invoice	21188	07/02/2008			\$3,366.09	<input type="checkbox"/>
Invoice	21228	07/16/2008			\$4,644.48	<input type="checkbox"/>
Invoice	21284	08/01/2008			\$4,081.28	<input type="checkbox"/>
Invoice	21362	08/22/2008			\$2,068.64	<input type="checkbox"/>
Invoice	21393	09/04/2008			\$4,537.83	<input type="checkbox"/>
Invoice	21515	10/09/2008			\$3,753.24	<input type="checkbox"/>
Invoice	21567	10/20/2008			\$2,103.64	<input checked="" type="checkbox"/>
Invoice	21591	11/06/2008			\$1,218.05	<input type="checkbox"/>
Invoice	21645	11/21/2008			\$4,320.28	<input type="checkbox"/>
Invoice	21757	12/12/2008			\$2,595.43	<input type="checkbox"/>
Invoice	21797	01/06/2009			\$3,515.64	<input checked="" type="checkbox"/>
Invoice	21888	02/02/2009			\$2,158.04	<input type="checkbox"/>
Invoice	22000	03/11/2009			\$6,119.92	<input type="checkbox"/>
Invoice	22061	03/24/2009			\$3,526.58	<input checked="" type="checkbox"/>
Invoice	22169	05/05/2009			\$9,196.08	<input type="checkbox"/>
Invoice	22243	06/03/2009			\$2,205.54	<input type="checkbox"/>
16 Vouchers					\$59,410.76	

# Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20  
Henderson, Kentucky 42419-0020



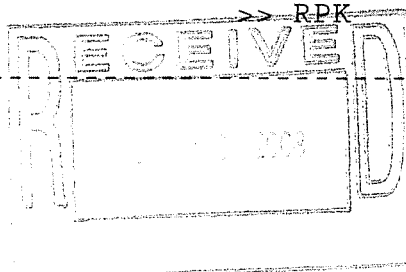
INVOICE#: BMS495191 INV DATE: 6/13/08 \*\*\* PAGE 1 OF 1 \*\*\*  
DUE DATE: 7/13/08

SOLD TO:  
GREEN RIVER VALLEY WATER  
PO BOX 399  
CAVE CITY KY 42127-0000

SHIP TO:  
GREEN RIVER VALLEY WATER  
HWY 31 EAST  
4665 N. JACKSON HWY  
CANMER KY 42722

FEDERAL ID #: 610504545 DATE SHIPPED: 6/13/08 TERMS . : NET 30 DAYS  
B/L #. . . . : 58954-00 SHIP WHS: 24 SALESPRSN: 246  
CUSTOMER # . : 021610 SHIP VIA: OUR TRUCK - PKG  
CUSTOMER PO#: VERBAL FOB . . : DELIVERED  
TAX EX# : 5100

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
80.0000	313439	1.000	4000.0000#	.2200	880.00
	50.0000 # BAG		LIME STD HYDRATED-MISS (R-200)	>> F/S	
8.0000	359691	10.000	4400.0000#	.4662	2,051.28
	550.0000 # -PDRM		HYDROFLUOSILICIC ACID 23%		
	DEPOSIT:	50.00			



QUESTIONS, CALL 270-827-4509

*****		
* REMIT TO ADDRESS:	* MERCHANDISE	2,931.28
* BRENNTAG MID-SOUTH, INC	* CONTAINER DEPOSIT	400.00
* 3796 RELIABLE PARKWAY	* CLEANING CHARGE	40.00
* CHICAGO IL 60686-0037	* FUEL SURCHARGE	85.00
*****	* INS & SEC SURCHARGE	25.00

PAID ON OR PRIOR TO 7/13/08 INVOICE TOTAL 3,481.28  
PAID AFTER 7/13/08 INVOICE TOTAL 3,516.09

Original Document

- |                  |                 |                  |                 |                 |
|------------------|-----------------|------------------|-----------------|-----------------|
| Atlanta, GA      | Columbus, OH    | Indianapolis, IN | Miami, FL       | St. Albans, WV  |
| Bartonville, IL  | Georgetown, KY  | Kansas City, MO  | Nashville, TN   | St. Louis, MO   |
| Calvert City, KY | Greeneville, TN | Kennesaw, GA     | Nitro, WV       | Tampa, FL       |
| Chattanooga, TN  | Henderson, KY   | Louisville, KY   | Orlando, FL     | Terre Haute, IN |
| Clearwater, FL   | Huntsville, AL  | Memphis, TN      | Springfield, MO | Valdosta, GA    |

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20  
Henderson, Kentucky 42419-0020



CREDIT #: BMS708623

DATE: 6/16/08 \*\*\* PAGE 1 OF 1 \*\*\*

\*\*\*\*\*  
\* CREDIT MEMO \*  
\*\*\*\*\*

SOLD TO:

GREEN RIVER VALLEY WATER  
PO BOX 399  
CAVE CITY KY 42127-0000

SHIP TO:

GREEN RIVER VALLEY WATER  
HWY 31 EAST  
4665 N. JACKSON HWY  
CANMER KY 42722

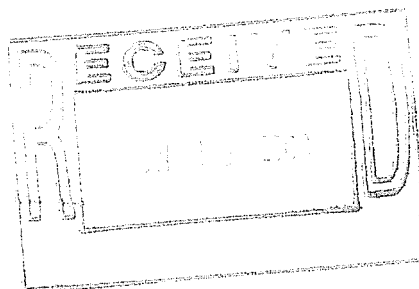
FEDERAL ID #: 610504545  
INVOICE . . . :  
CUSTOMER # . . : 021610

TERMS . : NET 30 DAYS  
SHIP WHS: 24 SALESPRSN: 246  
SHIP VIA:  
FOB . . . :  
TAX EX# : 5100

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

---  
\*\*\* - DRUM RETURN - \*\*\*  
58954  
---

PROD # PKG DRUM # QUANTITY DEPOSIT  
359691 -PDRM 430722 3.0000- 50.00



CONTAINER DEPOSIT 150.00  
-----

QUESTIONS, CALL 270-827-4509

CREDIT TOTAL 150.00

Original Document

- |                  |                 |                  |                 |                 |
|------------------|-----------------|------------------|-----------------|-----------------|
| Atlanta, GA      | Columbus, OH    | Indianapolis, IN | Miami, FL       | St. Albans, WV  |
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E-mail: s.crowley@mccoyslabs.com

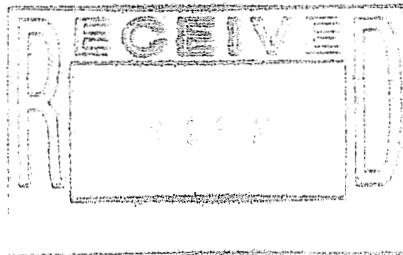
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

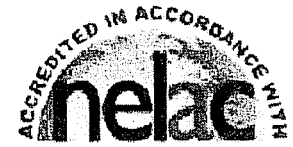
Invoice: 257378  
 Date: 06/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08060790

Quote: 2797

Analysis	Collected	Amount
AG02084      P01 State Fluoride 0500166  Fluoride by Electrode Mdv	06/01/2008	14.00
	Sample Sub Total	\$14.00
AG02085      004 State Fluoride 0500166  Fluoride by Electrode Mdv	06/10/2008	14.00
	Sample Sub Total	\$14.00
	<b>Pay this amount:</b>	<b>\$28.00</b>

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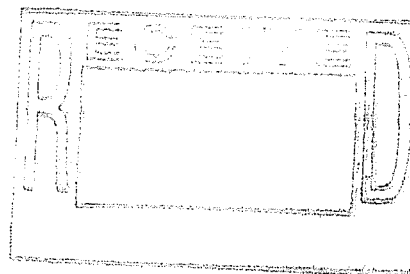
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 257601  
 Date: 06/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08060792

Quote: 2797

Analysis	Collected	Amount
AG02088      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	06/10/2008	
Sampling Services Fee		15.00
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u>\$25.00</u></b>

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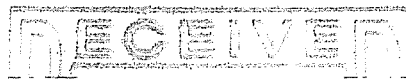
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 Attn: John Rutledge  
 P O Box 399  
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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070732

Analysis	Collected	Amount
AG07825      084 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07826      087 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07827      090 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07828      009 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07829      041 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15 25 15 25  Sample Sub Total      \$30 50





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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070732

Analysis	Collected	Amount
AG07830      089 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
	Sample Sub Total	\$30.50
AG07831      083 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
	Sample Sub Total	\$30.50
AG07832      092 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
	Sample Sub Total	\$30.50
AG07833      091 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
	Sample Sub Total	\$30.50
AG07834      004 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
	Sample Sub Total	\$30.50





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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070732

Analysis	Collected	Amount
AG07835      007 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07836      033 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07837      052 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07838      071 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07839      080 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25
Sample Sub Total		\$30.50





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 Attn John Rutledge  
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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID GR7095  
 08070732

Analysis	Collected	Amount
AG07840      081 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25  Sample Sub Total      \$30.50
AG07841      082 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25  Sample Sub Total      \$30.50
AG07842      079 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	06/30/2008	15.25 15.25  Sample Sub Total      \$30.50
AG07843      056 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25  Sample Sub Total      \$30.50
AG07844      040 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25  Sample Sub Total      \$30.50





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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070732

Analysis	Collected	Amount
AG07845      051 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07846      047 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07847      046 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07848      045 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25
Sample Sub Total		\$30.50
AG07849      044 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15.25 15.25
Sample Sub Total		\$30.50





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Invoice: 259844  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070732

Analysis	Collected	Amount
AG07850      086 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07851      072 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07852      077 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07853      075 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15 25 15 25  Sample Sub Total      \$30 50
AG07854      057 First Draw 0500166 SDWA Lead & Copper Analysis Copper by ICP/MS Lead by ICP/MS	07/01/2008	15 25 15 25  Sample Sub Total      \$30 50







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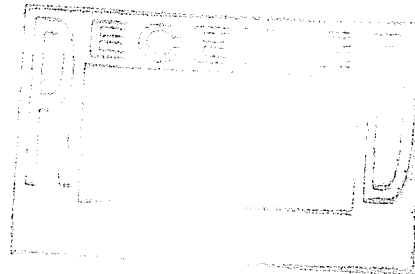
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Invoice 259844  
 Date 07/17/2008  
 Terms Net 30  
 Cust ID GR7095  
 08070732

Analysis	Collected	Amount
AG07855      048 First Draw 0500166 SDWA Lead & Copper Analysis	07/01/2008	
Copper by ICP/MS		15.25
Lead by ICP/MS		15.25
	Sample Sub Total	\$30.50
	<b>Pay this amount:</b>	<b>\$945.50</b>

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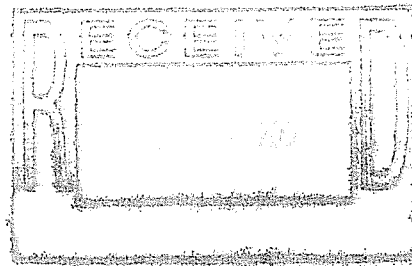
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 259687  
 Date 07/16/2008  
 Terms Net 30  
 Cust ID GR7095  
 08070729

Quote 2797

Analysis	Collected	Amount
AG07819      P01 State Fluoride 0500166 Fluoride by Electrode Mdv	07/02/2008	14 00
	Sample Sub Total	\$14 00
AG07820      033 State Fluoride 0500166 Fluoride by Electrode Mdv	07/08/2008	14 00
	Sample Sub Total	\$14 00
	<b>Pay this amount:</b>	<b>\$28.00</b>

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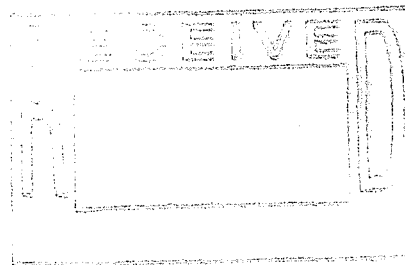
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 259541  
 Date: 07/15/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070733

Quote: 2797

Analysis	Collected	Amount
AG07824      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	07/08/2008	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	\$10.00
	<b>Pay this amount:</b>	<b>\$10.00</b>

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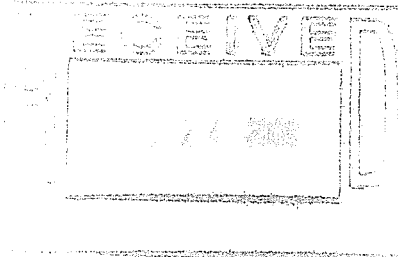
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 Cave City KY 42127

Invoice 259846  
 Date 07/17/2008  
 Terms Net 30  
 Cust ID GR7095  
 08071647

Quote 2797

Analysis	Collected	Amount
AG09993      027 State Bact 0500166 Total Coliform - State Bact	07/14/2008	16 00
	Sample Sub Total	\$16 00
AG09994      028 State Bact 0500166 Total Coliform - State Bact	07/14/2008	16 00
	Sample Sub Total	\$16 00
AG09995      032 State Bact 0500166 Total Coliform - State Bact	07/14/2008	16 00
	Sample Sub Total	\$16 00
AG09996      036 State Bact 0500166 Total Coliform - State Bact	07/14/2008	16 00
	Sample Sub Total	\$16 00
AG09997      019 State Bact 0500166 Total Coliform - State Bact	07/14/2008	16 00
	Sample Sub Total	\$16 00
AG09998      046 State Bact 0500166 Total Coliform - State Bact	07/15/2008	16 00
	Sample Sub Total	\$16 00





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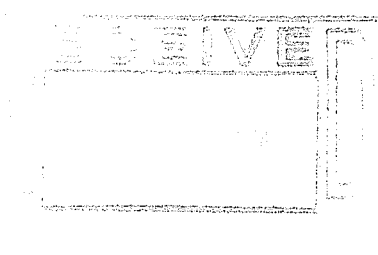
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 259846  
 Date: 07/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071647

Quote: 2797

Analysis	Collected	Amount
AG09999      047 State Bact 0500166 Total Coliform - State Bact	07/15/2008	16.00
	Sample Sub Total	\$16.00
AG10000      048 State Bact 0500166 Total Coliform - State Bact	07/15/2008	16.00
	Sample Sub Total	\$16.00
AG10001      057 State Bact 0500166 Total Coliform - State Bact	07/15/2008	16.00
	Sample Sub Total	\$16.00
AG10002      071 State Bact 0500166 Total Coliform - State Bact	07/15/2008	16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$160.00</b>



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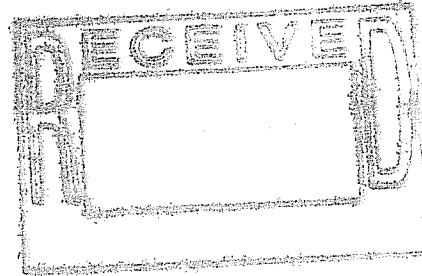
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 P O Box 399  
 Cave City KY 42127

Invoice: 259384  
 Date: 07/14/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08070731

Quote 2797

Analysis	Collected	Amount
AG07822 R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	07/08/2008	
Total Alkalinity by Titrimetry Mdv		8 00
Total Organic Carbon Mdv		25 00
Sampling Services Fee		15 00
	Sample Sub Total	\$48 00
AG07823 CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	07/08/2008	
Total Organic Carbon Mdv		25 00
	Sample Sub Total	\$25 00
	<b>Pay this amount:</b>	<b>\$73.00</b>

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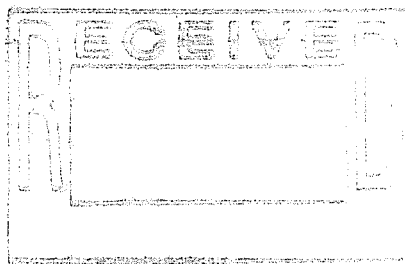
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 259386  
 Date: 07/14/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071086

Quote 2797

Analysis	Collected	Amount
AG08580      033 State Bact 0500166 Total Coliform - State Bact	07/08/2008	16.00
	Sample Sub Total	\$16.00
AG08581      035 State Bact 0500166 Total Coliform - State Bact	07/08/2008	16.00
	Sample Sub Total	\$16.00
AG08582      001 State Bact 0500166 Total Coliform - State Bact	07/08/2008	16.00
	Sample Sub Total	\$16.00
AG08583      004 State Bact 0500166 Total Coliform - State Bact	07/08/2008	16.00
	Sample Sub Total	\$16.00
AG08584      005 State Bact 0500166 Total Coliform - State Bact	07/08/2008	16.00
	Sample Sub Total	\$16.00





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E-mail s.crowley@mccoyslabs.com

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 259386  
 Date: 07/14/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071086

Quote 2797

Analysis	Collected	Amount
	Pay this amount:	\$80.00

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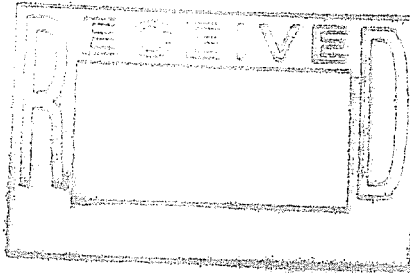
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 259387  
 Date: 07/14/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071094

Quote: 2797

Analysis	Collected	Amount
AG08600      002 State Bact 0500166 Total Coliform - State Bact	07/07/2008	16 00
	Sample Sub Total	\$16 00
AG08601      003 State Bact 0500166 Total Coliform - State Bact	07/07/2008	16 00
	Sample Sub Total	\$16 00
AG08602      088 State Bact 0500166 Total Coliform - State Bact	07/07/2008	16 00
	Sample Sub Total	\$16 00
AG08603      047 State Bact 0500166 Total Coliform - State Bact	07/07/2008	16 00
	Sample Sub Total	\$16 00
AG08604      006 State Bact 0500166 Total Coliform - State Bact	07/07/2008	16 00
	Sample Sub Total	\$16 00





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E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 259387  
 Date 07/14/2008  
 Terms Net 30  
 Cust ID GR7095  
 08071094

Quote 2797

Analysis	Collected	Amount
	Pay this amount:	\$80.00

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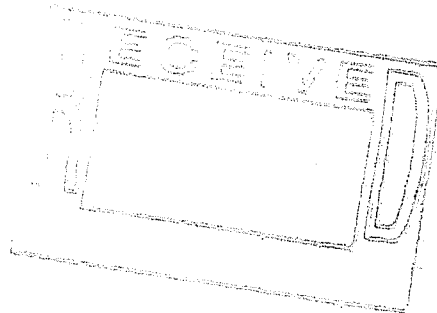
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 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice 259845  
 Date 07/17/2008  
 Terms Net 30  
 Cust ID GR7095  
 08071643

Quote 2797

Analysis	Collected	Amount
AG09987      005 State Bar t 0500476	07/15/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	\$16 00
	Pay this amount:	<u>\$16.00</u>

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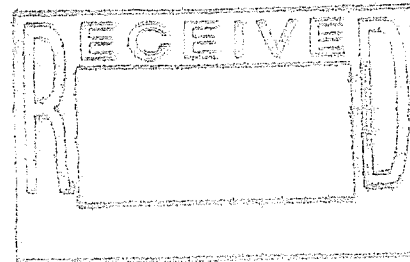
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 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice 259385  
 Date 07/14/2008  
 Terms Net 30  
 Cust ID GR7095  
 08071085

Quote 2797

Analysis	Collected	Amount
AG08578      008 State Bact 0500476	07/08/2008	
Total Coliform - State Bact		16.00
Sampling Services Fee		15.00
	Sample Sub Total	\$31.00
AG08579      010 State Bact 0500476	07/08/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$47.00</b>

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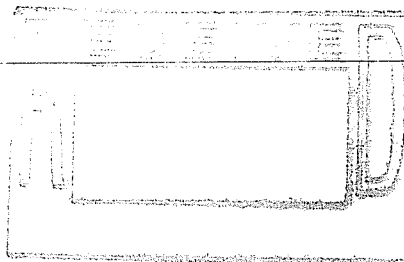
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 261428  
 Date: 08/04/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071924

Quote: 2797

Analysis	Collected	Amount
AG10565      300 NP Master Meter 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
Sampling Services Fee - Zone 5		150 00
	Sample Sub Total	\$320 00
AG10566      109 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG10567      401 8402 KY Hwy 88 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG10568      102 Hwy 31W & I65 0500166 SDWA HAA/THM Analysis	07/21/2008	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG10569      P01 Entry Point/Plant Tap 0500166 SDWA HAA/THM Analysis	07/21/2008	

Continued on next page





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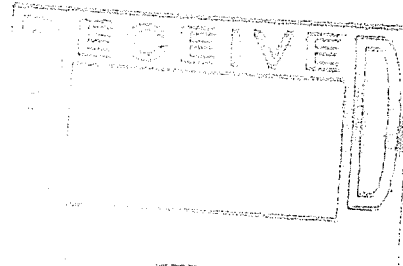
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 P O Box 399  
 Cave City KY 42127

Invoice: 261428  
 Date: 08/04/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08071924

Quote: 2797

Analysis	Collected	Amount
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG10570      106 Larue Co W.D.	07/21/2008	
0500166 SDWA HAA/THM Analysis		
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
	<b>Pay this amount:</b>	<b>\$1,170.00</b>

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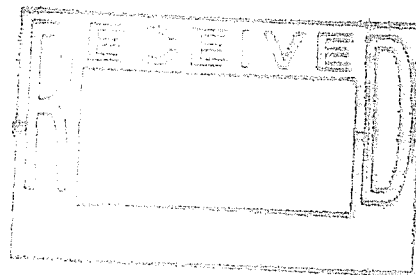
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
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Invoice: 262837  
 Date: 08/20/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081080

Quote 2797

Analysis	Collected	Amount
AG14980      TPA Green River Valley WTP 0500166 SDWA Sodium Analysis Sodium by ICP/AES	08/12/2008	21 50
	Sample Sub Total	\$21.50
	<b>Pay this amount:</b>	<b>\$21.50</b>

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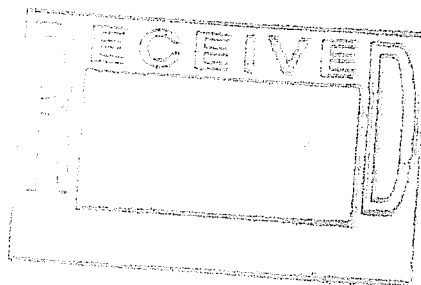
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 Attn: John Rutledge  
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Invoice: 262678  
 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081082

Quote: 2797

Analysis	Collected	Amount
AG14984      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	08/12/2008	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	\$10.00
	<b>Pay this amount:</b>	<b>\$10.00</b>

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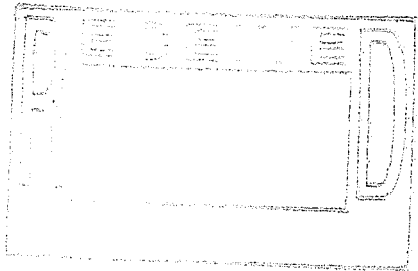
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Invoice: 262683  
 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081653

Quote 2797

Analysis	Collected	Amount
AG16238      S05 State Bact 0500166 Total Coliform - State Bact	08/14/2008	16 00
	Sample Sub Total	<u>\$16 00</u>
AG16239      S06 State Bact 0500166 Total Coliform - State Bact	08/14/2008	16 00
	Sample Sub Total	<u>\$16 00</u>
AG16240      S07 State Bact 0500166 Total Coliform - State Bact	08/14/2008	16 00
	Sample Sub Total	<u>\$16 00</u>
AG16241      S08 State Bact 0500166 Total Coliform - State Bact	08/14/2008	16 00
	Sample Sub Total	<u>\$16 00</u>
	<b>Pay this amount:</b>	<b><u>\$64.00</u></b>



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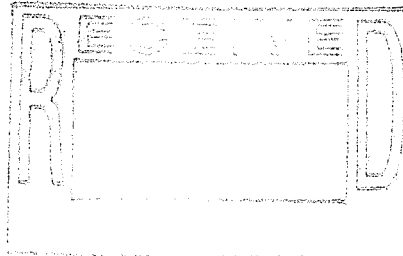
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 P O Box 399  
 Cave City KY 42127

Invoice: 262682  
 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID GR7095  
 08081615

Quote: 2797

Analysis	Collected	Amount
AG16132      027 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00
AG16133      028 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00
AG16134      031 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00
AG16135      032 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00
AG16136      002 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00
AG16137      003 State Bact 0500166 Total Coliform - State Bact	08/11/2008	16.00
	Sample Sub Total	\$16.00





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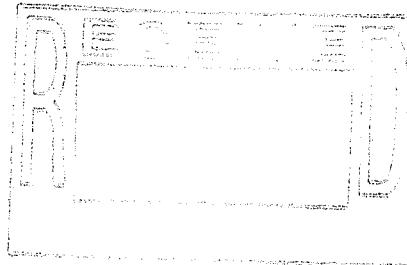
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Invoice: 262682  
 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081615

Quote: 2797

Analysis	Collected	Amount
AG16138      037 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16139      043 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16140      038 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16141      150 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$160.00</b>



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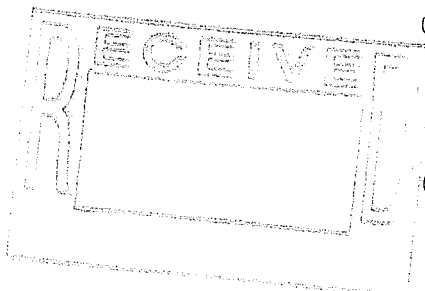
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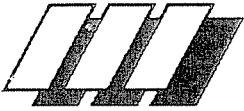
Invoice 262681  
 Date 08/19/2008  
 Terms: Net 30  
 Cust ID GR7095  
 08081614

Quote: 2797

Analysis	Collected	Amount
AG16128      S01 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16129      S02 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16130      S03 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
AG16131      S04 State Bact 0500166 Total Coliform - State Bact	08/12/2008	16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$64.00</b>



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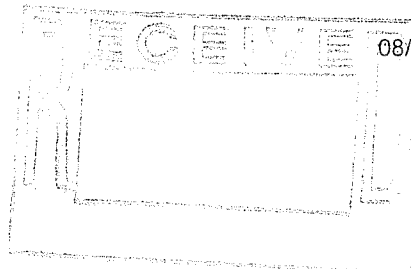
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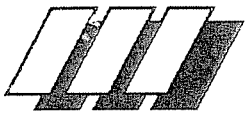
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 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081083

Quote: 2797

Analysis	Collected	Amount
AG14985      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	08/12/2008	
Total Alkalinity by Titrimetry Mdv		8 00
Total Organic Carbon Mdv		25 00
	Sample Sub Total	\$33 00
AG14986      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	08/12/2008	
Total Organic Carbon Mdv		25 00
	Sample Sub Total	\$25 00
	<b>Pay this amount:</b>	<b>\$58.00</b>



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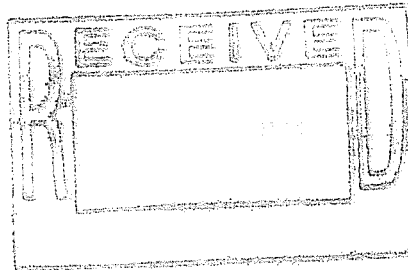
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 P O Box 399  
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Invoice: 263036  
 Date: 08/22/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08082218

Quote: 2797

Analysis	Collected	Amount
AG17508      033 State Bact 0500166 Total Coliform - State Bact	08/19/2008	16.00
	Sample Sub Total	\$16.00
AG17509      035 State Bact 0500166 Total Coliform - State Bact	08/19/2008	16.00
	Sample Sub Total	\$16.00
AG17510      004 State Bact 0500166 Total Coliform - State Bact	08/19/2008	16.00
	Sample Sub Total	\$16.00
AG17511      005 State Bact 0500166 Total Coliform - State Bact	08/19/2008	16.00
	Sample Sub Total	\$16.00
AG17512      046 State Bact 0500166 Total Coliform - State Bact	08/19/2008	16.00
	Sample Sub Total	\$16.00
AG17513      071 State Bact 0500166 Total Coliform - State Bact	08/18/2008	16.00
	Sample Sub Total	\$16.00





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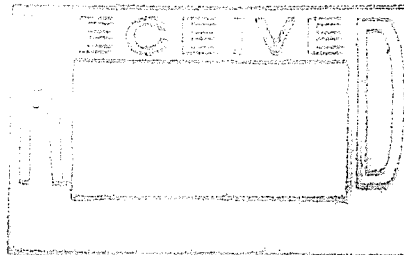
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Invoice: 263036  
 Date: 08/22/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08082218

Quote: 2797

Analysis	Collected	Amount
AG17514      057 State Bact 0500166 Total Coliform - State Bact	08/18/2008	16.00
	Sample Sub Total	\$16.00
AG17515      036 State Bact 0500166 Total Coliform - State Bact	08/18/2008	16.00
	Sample Sub Total	\$16.00
AG17516      007 State Bact 0500166 Total Coliform - State Bact	08/18/2008	16.00
	Sample Sub Total	\$16.00
AG17517      006 State Bact 0500166 Total Coliform - State Bact	08/18/2008	16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$160.00</b>



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Invoice 263258  
 Date 08/26/2008  
 Terms Net 30  
 Cust ID GR7095  
 08082335

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Analysis	Collected	Amount
AG17761      S09 State Bact 0500166 Total Coliform - State Bact	08/21/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG17762      S10 State Bact 0500166 Total Coliform - State Bact	08/21/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$32.00</u></b>

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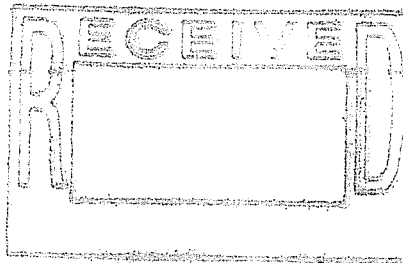
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 263153  
 Date: 08/25/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081814

Quote: 2797

Analysis	Collected	Amount
AG16612      004 State Fluoride 0500166	08/19/2008	
Fluoride by Electrode Mdv		14.00
Sampling Services Fee -Zone 1		30.00
	Sample Sub Total	<u>\$44.00</u>
AG16613      001 State Fluoride 0500166	08/13/2008	
Fluoride by Electrode Mdv		14.00
	Sample Sub Total	<u>\$14.00</u>
	<b>Pay this amount:</b>	<b><u>\$58.00</u></b>

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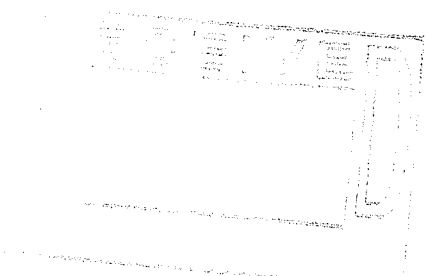
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 P O Box 399  
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Invoice: 262680  
 Date: 08/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08081613

Quote: 2797

Analysis	Collected	Amount
AG16126      008 State Bact 0500476	08/12/2008	
Total Coliform - State Bact		16 00
Sampling Services Fee		15 00
	Sample Sub Total	<u>\$31 00</u>
AG16127      010 State Bact 0500476	08/12/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	<u>\$16 00</u>
	<b>Pay this amount:</b>	<b><u>\$47.00</u></b>



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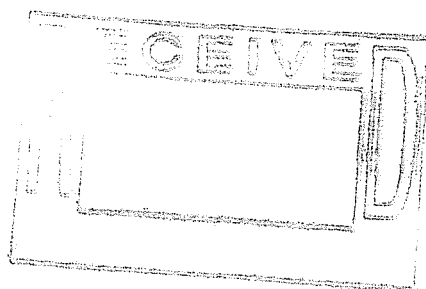
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 263037  
 Date 08/22/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08082219

Quote 2797

Analysis	Collected	Amount
AG17518      005 State Bact 0500476	08/19/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	\$16 00
	Pay this amount:	<u>\$16.00</u>

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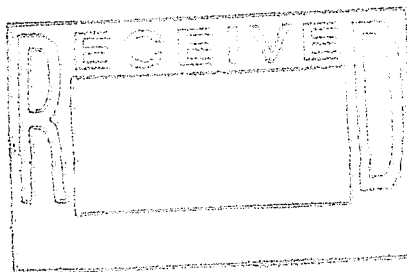
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 264872  
 Date: 09/15/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08090780

Quote: 2797

Analysis	Collected	Amount
AG21052      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	09/09/2008	
Total Alkalinity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv		25.00
	Sample Sub Total	\$33.00
AG21053      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	09/09/2008	
Total Organic Carbon Mdv		25.00
	Sample Sub Total	\$25.00
	<b>Pay this amount:</b>	<b>\$58.00</b>

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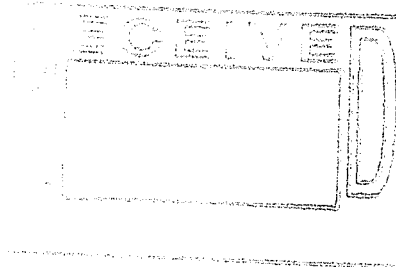
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 265058  
 Date: 09/16/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
AG21471      046 State Bact 0500166 Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21472      080 State Bact 0500166 Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u><u>\$235.00</u></u></b>

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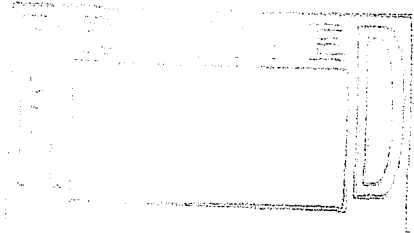
E-mail s.crowley@mccoylabs.com

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 265058  
 Date: 09/16/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
AG21465      022 State Bact 0500166 Total Coliform - State Bact	09/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21466      020 State Bact 0500166 Total Coliform - State Bact	09/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21467      034 State Bact 0500166 Total Coliform - State Bact	09/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21468      001 State Bact 0500166 Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21469      048 State Bact 0500166 Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG21470      047 State Bact 0500166 Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>





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 Attn: John Rutledge  
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Invoice: 265058  
 Date: 09/16/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
AG21043      P01 State Fluoride 0500166  Fluoride by Electrode Mdv	09/01/2008	14.00
	Sample Sub Total	\$14.00
AG21079      048 State Fluoride 0500166  Fluoride by Electrode Mdv	09/09/2008	14.00
	Sample Sub Total	\$14.00
AG21453      008 State Bact 0500476  Total Coliform - State Bact	09/09/2008	16.00
	Sample Sub Total	\$16.00 ✓
AG21454      010 State Bact 0500476  Total Coliform - State Bact Sampling Services Fee	09/09/2008	16.00 15.00
	Sample Sub Total	\$31.00 ✓
AG21463      021 State Bact 0500166  Total Coliform - State Bact	09/08/2008	16.00
	Sample Sub Total	\$16.00
AG21464      023 State Bact 0500166  Total Coliform - State Bact	09/08/2008	16.00
	Sample Sub Total	\$16.00





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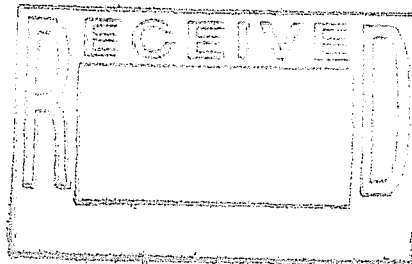
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 265240  
 Date: 09/18/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08090777

Quote: 2797

Analysis	Collected	Amount
AG21044      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	09/09/2008	
Sampling Services Fee		15.00
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u>\$25.00</u></b>

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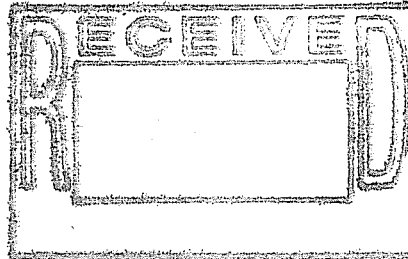
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Invoice: 266028  
 Date: 09/30/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
AG23060      071 State Bact 0500166  Total Coliform - State Bact Sampling Services Fee	09/15/2008	16.00 15.00
	Sample Sub Total	<u>\$31.00</u>
AG23061      057 State Bact 0500166  Total Coliform - State Bact	09/15/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG23062      036 State Bact 0500166  Total Coliform - State Bact	09/15/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG23063      007 State Bact 0500166  Total Coliform - State Bact	09/15/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG23064      006 State Bact 0500166  Total Coliform - State Bact	09/15/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG23065      033 State Bact 0500166  Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	<u>\$16.00</u>





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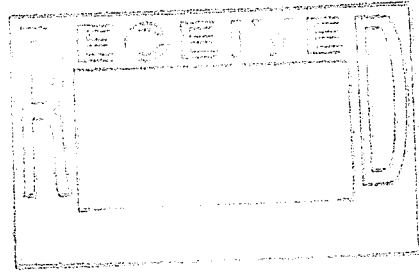
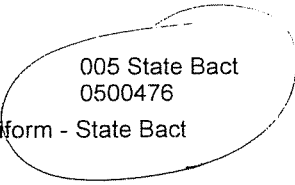
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Invoice: 266028  
 Date: 09/30/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
AG23066      035 State Bact 0500166 Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	\$16.00
AG23067      004 State Bact 0500166 Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	\$16.00
AG23068      043 State Bact 0500166 Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	\$16.00
AG23069      038 State Bact 0500166 Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	\$16.00
AG23077      005 State Bact 0500476 Total Coliform - State Bact	09/16/2008	16.00
	Sample Sub Total	\$16.00





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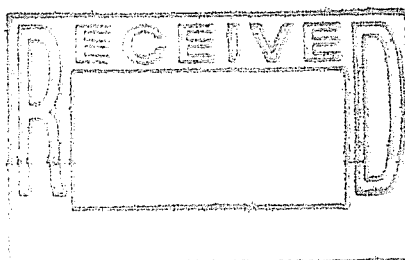
Invoice: 266028  
 Date: 09/30/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520089

Quote: 2797

Analysis	Collected	Amount
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Pay this amount: \$191.00

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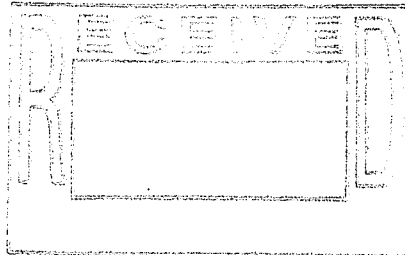
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 267856  
 Date: 10/27/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08102236

Quote: 2797

Analysis	Collected	Amount
AG30296      071 State Bact 0500166 Total Coliform - State Bact	10/20/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG30297      057 State Bact 0500166 Total Coliform - State Bact	10/20/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG30298      036 State Bact 0500166 Total Coliform - State Bact	10/20/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG30299      007 State Bact 0500166 Total Coliform - State Bact	10/20/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG30300      006 State Bact 0500166 Total Coliform - State Bact	10/20/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG30301      033 State Bact 0500166 Total Coliform - State Bact	10/21/2008	16.00
	Sample Sub Total	<u>\$16.00</u>





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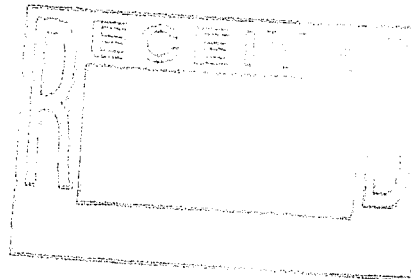
E-mail: s.crowley@mccoyslabs.com

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 P O Box 399  
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Invoice: 267856  
 Date: 10/27/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08102236

Quote: 2797

Analysis	Collected	Amount
AG30302      035 State Bact 0500166 Total Coliform - State Bact	10/21/2008	16.00
	Sample Sub Total	\$16.00
AG30303      004 State Bact 0500166 Total Coliform - State Bact	10/21/2008	16.00
	Sample Sub Total	\$16.00
AG30304      005 State Bact 0500166 Total Coliform - State Bact	10/21/2008	16.00
	Sample Sub Total	\$16.00
AG30305      043 State Bact 0500166 Total Coliform - State Bact	10/21/2008	16.00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$160.00</b>



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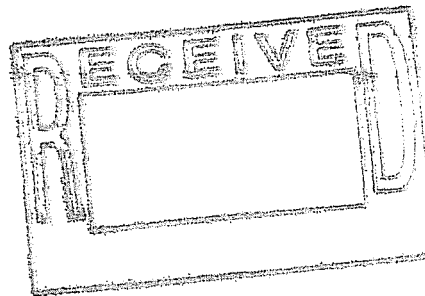
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 Attn: John Rutledge  
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 P O Box 399  
 Cave City KY 42127

Invoice: 268005  
 Date: 10/29/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08101310

Analysis	Collected	Amount
AG28105      SM-1 0500476 SDWA IDSE THM/HAA Analysis	10/13/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG28106      SM-2 0500476 SDWA IDSE THM/HAA Analysis	10/13/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
	<b>Pay this amount:</b>	<b>\$340.00</b>

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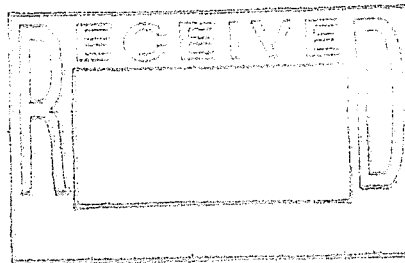
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 268285  
 Date: 10/31/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG28115      P01 State Fluoride 0500166 Fluoride by Electrode Mdv	10/03/2008	14.00
	Sample Sub Total	\$14.00
AG28116      002 State Fluoride 0500166 Fluoride by Electrode Mdv	10/14/2008	14.00
	Sample Sub Total	\$14.00
	<b>Pay this amount:</b>	<b>\$28.00</b>

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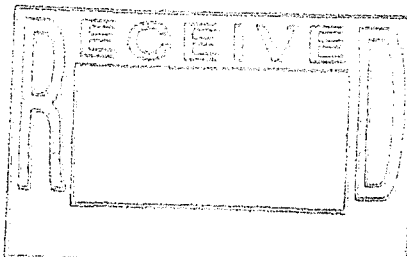
E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 267065  
 Date: 10/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08101490

Quote: 2797

Analysis	Collected	Amount
AG28461      088 State Bact 0500166 Total Coliform - State Bact	10/14/2008	16.00
	Sample Sub Total	\$16.00
AG28462      002 State Bact 0500166 Total Coliform - State Bact	10/14/2008	16.00
	Sample Sub Total	\$16.00
AG28463      003 State Bact 0500166 Total Coliform - State Bact	10/14/2008	16.00
	Sample Sub Total	\$16.00
AG28464      150 State Bact 0500166 Total Coliform - State Bact	10/14/2008	16.00
	Sample Sub Total	\$16.00
AG28465      037 State Bact 0500166 Total Coliform - State Bact	10/14/2008	16.00
	Sample Sub Total	\$16.00
AG28466      031 State Bact 0500166 Total Coliform - State Bact	10/13/2008	16.00
	Sample Sub Total	\$16.00







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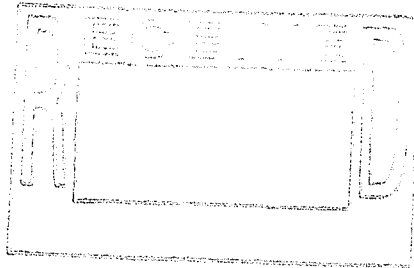
E-mail: s.crowley@mccoyslabs.com

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 267065  
 Date: 10/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08101490

Quote: 2797

Analysis	Collected	Amount
AG28467      027 State Bact 0500166 Total Coliform - State Bact	10/13/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG28468      028 State Bact 0500166 Total Coliform - State Bact	10/13/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG28469      032 State Bact 0500166 Total Coliform - State Bact	10/13/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG28470      019 State Bact 0500166 Total Coliform - State Bact	10/13/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$160.00</u></b>



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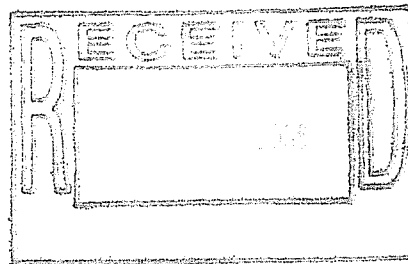
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 267364  
 Date: 10/21/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08101304

Quote: 2797

Analysis	Collected	Amount
AG28087      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	10/14/2008	
Total Alkalinity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$33.00</u>
AG28088      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	10/14/2008	
Total Organic Carbon Mdv		25.00
Sampling Services Fee		15.00
	Sample Sub Total	<u>\$40.00</u>
	<b>Pay this amount:</b>	<b><u>\$73.00</u></b>

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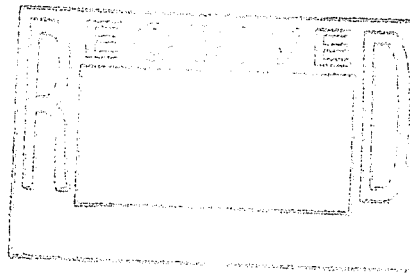
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 267932  
 Date: 10/28/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08102020

Quote: 2797

Analysis	Collected	Amount
AG29799      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	10/21/2008	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$10.00</u>
	Pay this amount:	<u><u>\$10.00</u></u>

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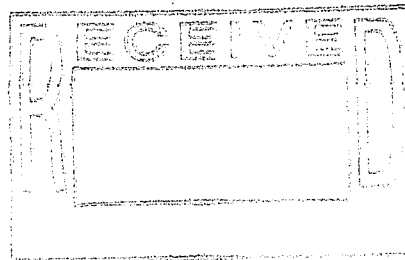
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 267557  
 Date: 10/23/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08101491

Quote: 2797

Analysis	Collected	Amount
AG28471      008 State Bact 0500476	10/14/2008	
Total Coliform - State Bact		16.00
Sampling Services Fee		15.00
	Sample Sub Total	<u>\$31.00</u>
AG28472      010 State Bact 0500476	10/14/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$47.00</u></b>

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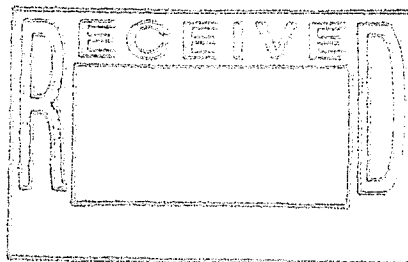
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 267855  
 Date: 10/27/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08102233

Quote: 2797

Analysis	Collected	Amount
AG30293      005 State Bact 0500476	10/21/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
	Pay this amount:	<u><u>\$16.00</u></u>

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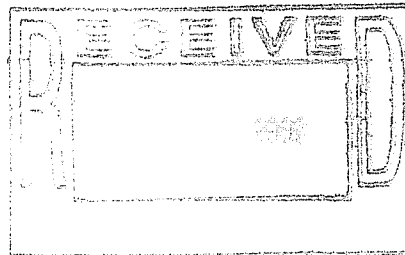
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 268992  
 Date: 11/13/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111066

Quote: 2797

Analysis	Collected	Amount
AG34245      008 State Bact 0500476	11/11/2008	
Total Coliform - State Bact		16.00
Sampling Services Fee		15.00
	Sample Sub Total	<u>\$31.00</u>
AG34246      010 State Bact 0500476	11/11/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$47.00</u></b>

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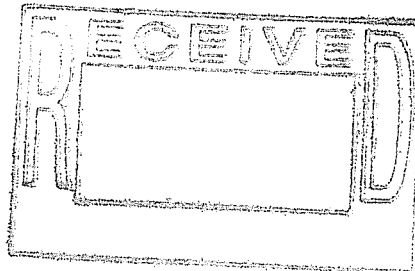
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 269256  
 Date: 11/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG34221      001 State Bact 0500166 Total Coliform - State Bact	11/11/2008	16.00
	Sample Sub Total	\$16.00
AG34222      048 State Bact 0500166 Total Coliform - State Bact	11/11/2008	16.00
	Sample Sub Total	\$16.00
AG34223      047 State Bact 0500166 Total Coliform - State Bact	11/11/2008	16.00
	Sample Sub Total	\$16.00
AG34224      046 State Bact 0500166 Total Coliform - State Bact	11/11/2008	16.00
	Sample Sub Total	\$16.00
AG34225      038 State Bact 0500166 Total Coliform - State Bact	11/11/2008	16.00
	Sample Sub Total	\$16.00
AG34230      024 State Bact 0500166 Total Coliform - State Bact	11/10/2008	16.00
	Sample Sub Total	\$16.00





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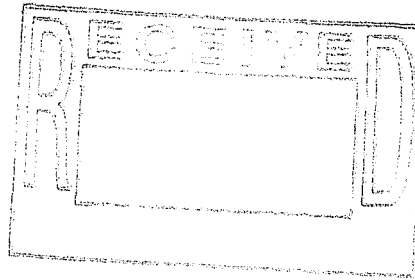
E-mail: s.crowley@mccoyslabs.com

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 269256  
 Date: 11/17/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG34231      034 State Bact 0500166 Total Coliform - State Bact	11/10/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG34232      022 State Bact 0500166 Total Coliform - State Bact	11/10/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG34233      023 State Bact 0500166 Total Coliform - State Bact	11/10/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG34234      021 State Bact 0500166 Total Coliform - State Bact	11/10/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$160.00</u></b>



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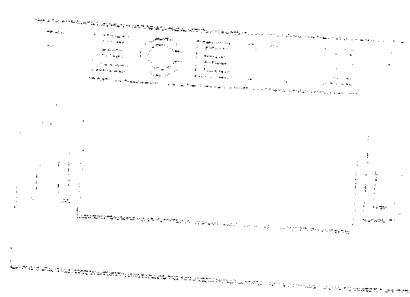
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Attn: John Rutledge  
P O Box 399  
Cave City KY 42127

Invoice: 270262  
Date: 11/30/2008  
Terms: Net 30  
Cust ID: GR7095  
GR709520081

Quote: 2797

Analysis	Collected	Amount
AG33836 PO1 State Fluoride 0500166 Fluoride by Electrode Mdv	11/03/2008	14.00
	Sample Sub Total	\$14.00
AG33837 023 State Fluoride 0500166 Fluoride by Electrode Mdv	11/10/2008	14.00
	Sample Sub Total	\$14.00
AG35659 S01 State Bact 0500166 Total Coliform - State Bact	11/18/2008	16.00
	Sample Sub Total	\$16.00
AG35660 S02 State Bact 0500166 Total Coliform - State Bact	11/18/2008	16.00
	Sample Sub Total	\$16.00
AG36961 036 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16.00
	Sample Sub Total	\$16.00
AG36962 007 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16.00
	Sample Sub Total	\$16.00





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Invoice: 270262  
 Date: 11/30/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG36963      006 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00
AG36964      080 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00
AG36965      019 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00
AG36966      035 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00
AG36967      033 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00
AG36968      088 State Bact 0500166 Total Coliform - State Bact	11/23/2008	16 00
	Sample Sub Total	\$16 00



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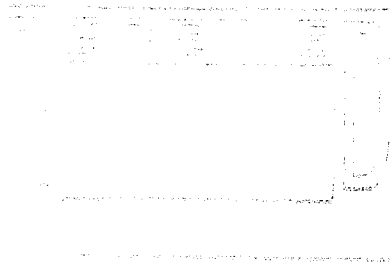
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 270262  
 Date: 11/30/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG36969      071 State Bact 0500166	11/23/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
AG36970      057 State Bact 0500166	11/23/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
	Pay this amount:	<u><b>\$220.00</b></u>

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 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice 269725  
 Date 11/21/2008  
 Terms Net 30  
 Cust ID GR7095  
 08111768

Quote 2797

Analysis	Collected	Amount
AG35666      005 State Bact 0500476	11/18/2008	
Total Coliform - State Bact		16 00
	Sample Sub Total	\$16.00
	<b>Pay this amount:</b>	<b>\$16.00</b>

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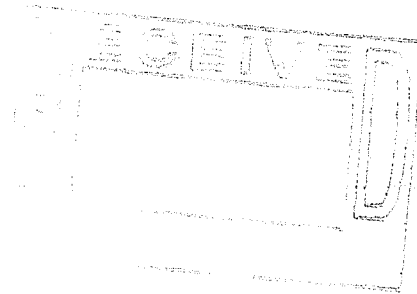
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

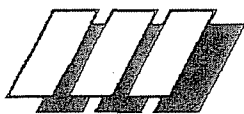
Invoice: 269385  
 Date: 11/18/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08110885

Quote: 2797

Analysis	Collected	Amount
AG33855      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	11/11/2008	
Tot Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$10.00</u>
	<b>Pay this amount:</b>	<b><u>\$10.00</u></b>

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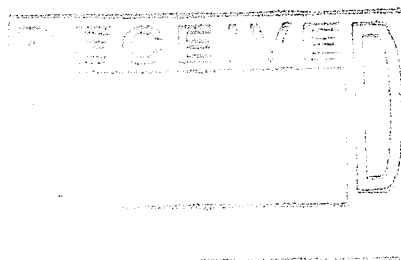
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 269470  
 Date: 11/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08110887

Quote 2797

Analysis	Collected	Amount
AG33856      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	11/11/2008	
Total Alkalinity by Titrimetry Mdv		8 00
Total Organic Carbon Mdv		25 00
	Sample Sub Total	<u>\$33 00</u>
AG33857      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	11/11/2008	
Total Organic Carbon Mdv		25 00
Sampling Services Fee		15 00
	Sample Sub Total	<u>\$40 00</u>
	<b>Pay this amount:</b>	<b><u>\$73.00</u></b>

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 270641  
 Date: 12/04/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111418

Quote: 2797

Analysis	Collected	Amount
AG34991      P01 Entry Point 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG34992      102 Hwy 31 W and I65 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG34993      106 LARUE CO WATER DISTRICT 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG34994      109 430 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG34995      401 8402 Ky Hwy 88 0500166 SDWA HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00



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Invoice: 270641  
 Date: 12/04/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111418

Quote: 2797

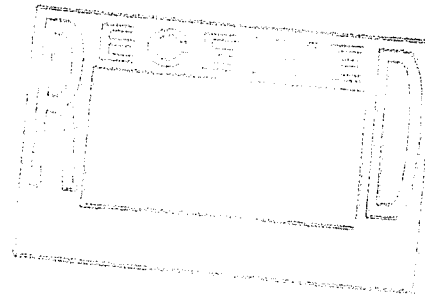
**Analysis**

**Collected**

**Amount**

EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
	<b>Pay this amount:</b>	<b>\$1,000.00</b>

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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 270534  
 Date: 12/03/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111511

Analysis	Collected	Amount
AG35221      Site 1 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35222      Site 2 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35223      Site 3 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35224      Site 4 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35225      Site 5 0500166 SDWA IDSE HAA/THM Analysis	11/17/2008	
Trihalomethanes (THM)		45.00



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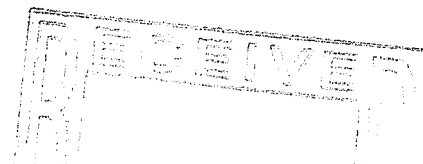
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 270534  
 Date: 12/03/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111511

Analysis	Collected	Amount
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35226      Site 6	11/17/2008	
0500166 SDWA IDSE HAA/THM Analysis		
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35227      Site 7	11/17/2008	
0500166 SDWA IDSE HAA/THM Analysis		
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
AG35228      Site 8	11/17/2008	
0500166 SDWA IDSE HAA/THM Analysis		
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee		15.00
	Sample Sub Total	\$185.00





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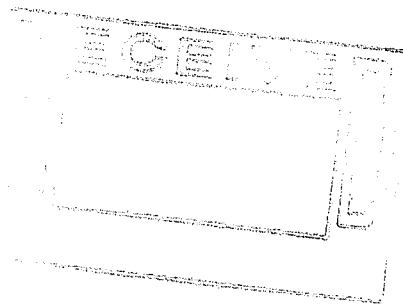
E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 270534  
 Date: 12/03/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08111511

Analysis	Collected	Amount
	Pay this amount:	<u>\$1,375.00</u>

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E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 272513  
 Date: 12/31/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG39437      P01 State Fluoride 0500166 Fluoride by Electrode Mdv	12/02/2008	14.00
	Sample Sub Total	\$14.00
AG39438      037 State Fluoride 0500166 Fluoride by Electrode Mdv	12/09/2008	14.00
	Sample Sub Total	\$14.00
AG41371      071 State Bact 0500166 Total Coliform - State Bact	12/15/2008	17.50
	Sample Sub Total	\$17.50
AG41372      057 State Bact 0500166 Total Coliform - State Bact	12/15/2008	17.50
	Sample Sub Total	\$17.50
AG41373      036 State Bact 0500166 Total Coliform - State Bact	12/15/2008	17.50
	Sample Sub Total	\$17.50
AG41374      007 State Bact 0500166 Total Coliform - State Bact	12/15/2008	17.50
	Sample Sub Total	\$17.50



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Invoice: 272513  
 Date: 12/31/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG41375      080 State Bact 0500166 Total Coliform - State Bact	12/15/2008	17.50
	Sample Sub Total	<u>\$17.50</u>
AG41376      033 State Bact 0500166 Total Coliform - State Bact	12/16/2008	17.50
	Sample Sub Total	<u>\$17.50</u>
AG41377      035 State Bact 0500166 Total Coliform - State Bact	12/16/2008	17.50
	Sample Sub Total	<u>\$17.50</u>
AG41378      001 State Bact 0500166 Total Coliform - State Bact	12/16/2008	17.50
	Sample Sub Total	<u>\$17.50</u>
AG41379      048 State Bact 0500166 Total Coliform - State Bact	12/16/2008	17.50
	Sample Sub Total	<u>\$17.50</u>
AG41380      047 State Bact 0500166 Total Coliform - State Bact	12/16/2008	17.50
	Sample Sub Total	<u>\$17.50</u>



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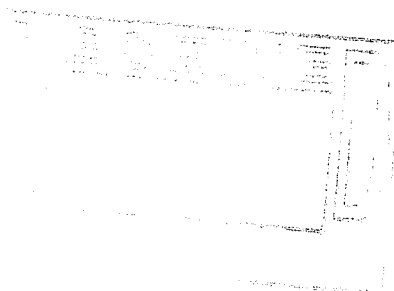
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 272513  
 Date: 12/31/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG41652      005 State Bact 0500476	12/16/2008	
Total Coliform - State Bact		17.50
	Sample Sub Total	<u>\$17.50</u>
	<b>Pay this amount:</b>	<b><u><u>\$220.50</u></u></b>

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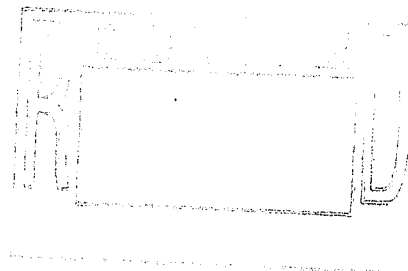
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 271188  
 Date: 12/15/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08121125

Quote: 2797

Analysis	Collected	Amount
AG39973      008 State Bact 0500476	12/09/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
AG39974      010 State Bact 0500476	12/09/2008	
Total Coliform - State Bact		16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u><u>\$32.00</u></u></b>

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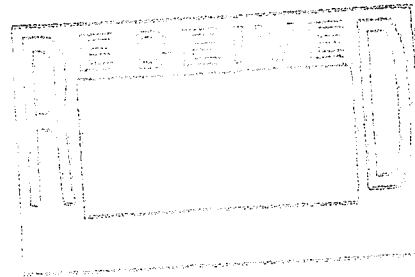
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 271401  
 Date: 12/16/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08120849

Quote: 2797

Analysis	Collected	Amount
AG39371      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	12/09/2008	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$10.00</u>
	<b>Pay this amount:</b>	<b><u>\$10.00</u></b>

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 271292  
 Date: 12/15/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG39976      031 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39977      027 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39978      028 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39979      032 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39980      002 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39981      003 State Bact 0500166 Total Coliform - State Bact	12/08/2008	16.00
	Sample Sub Total	<u>\$16.00</u>



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Invoice: 271292  
 Date: 12/15/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520081

Quote: 2797

Analysis	Collected	Amount
AG39982      004 State Bact 0500166 Total Coliform - State Bact	12/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39983      005 State Bact 0500166 Total Coliform - State Bact	12/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39984      037 State Bact 0500166 Total Coliform - State Bact	12/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
AG39985      150 State Bact 0500166 Total Coliform - State Bact	12/09/2008	16.00
	Sample Sub Total	<u>\$16.00</u>
	<b>Pay this amount:</b>	<b><u>\$160.00</u></b>

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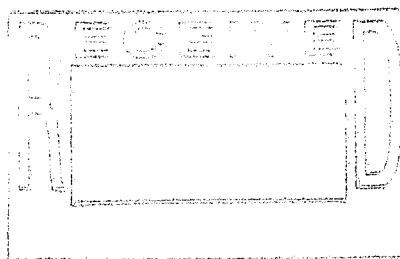
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 271733  
 Date: 12/19/2008  
 Terms: Net 30  
 Cust ID: GR7095  
 08120847

Quote: 2797

Analysis	Collected	Amount
AG39367      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	12/09/2008	
Total Alkalinity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$33.00</u>
AG39368      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	12/09/2008	
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u>\$58.00</u></b>

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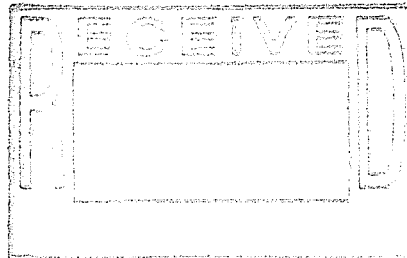
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Green River Valley Water Dist  
 Attn John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 273433  
 Date 01/16/2009  
 Terms Net 30  
 Cust ID: GR7095  
 GR709520091

Quote 2797

Analysis	Collected	Amount
AG46243      071 State Bact 0500166 Total Coliform - State Bact	01/12/2009	17 50
	Sample Sub Total	\$17 50
AG46244      057 State Bact 0500166 Total Coliform - State Bact	01/12/2009	17 50
	Sample Sub Total	\$17 50
AG46245      036 State Bact 0500166 Total Coliform - State Bact	01/12/2009	17 50
	Sample Sub Total	\$17 50
AG46246      007 State Bact 0500166 Total Coliform - State Bact	01/12/2009	17 50
	Sample Sub Total	\$17 50
AG46247      006 State Bact 0500166 Total Coliform - State Bact	01/12/2009	17 50
	Sample Sub Total	\$17 50
AG46248      033 State Bact 0500166 Total Coliform - State Bact	01/13/2009	17 50



Continued on next page



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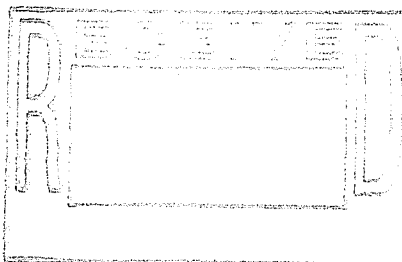
E-mail s.crowley@mccoyslabs.com

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 P O Box 399  
 Cave City KY 42127

Invoice 273433  
 Date 01/16/2009  
 Terms Net 30  
 Cust ID GR7095  
 GR709520091

Quote 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17 50
AG46249      035 State Bact 0500166	01/13/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
AG46250      004 State Bact 0500166	01/13/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
AG46251      048 State Bact 0500166	01/13/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
AG46252      043 State Bact 0500166	01/13/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
AG46308      008 State Bact 0500476	01/13/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
AG46309      010 State Bact 0500476	01/13/2009	



Continued on next page



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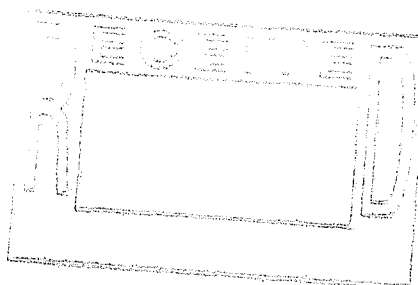
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 273433  
 Date: 01/16/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520091

Quote: 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
	<b>Pay this amount:</b>	<b>\$210.00</b>

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E-mail: s.crowley@mccoyslabs.com

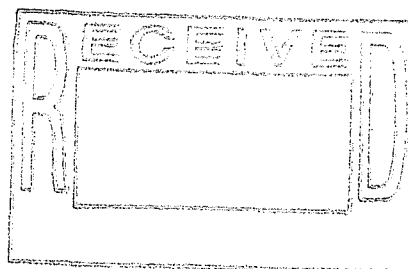
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274972  
 Date: 02/16/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020978

Quote: 2797

Analysis	Collected	Amount
AG50148      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	02/10/2009	
Total Alkalinity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$33.00</u>
AG50149      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	02/10/2009	
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u>\$58.00</u></b>

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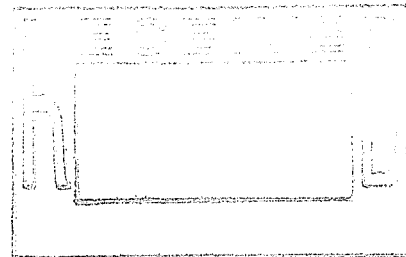
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 275235  
 Date: 02/17/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020976

Quote: 2797

Analysis	Collected	Amount
AG50145      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	02/10/2009	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$10.00</u>
	<b>Pay this amount:</b>	<b><u>\$10.00</u></b>

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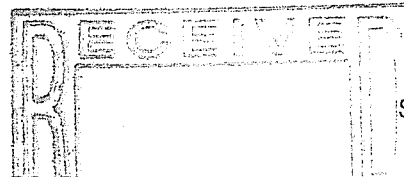
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274645  
 Date: 02/10/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011429

Analysis	Collected	Amount
AG46591      Site 1 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46592      Site 2 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46593      Site 3 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46594      Site 4 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00





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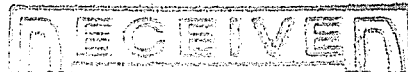
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274645  
 Date: 02/10/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011429

Analysis	Collected	Amount
AG46595      Site 5 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46596      Site 6 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46597      Site 7 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG46598      Site 8 0500166 SDWA IDSE HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00





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E-mail: [s.crowley@mccoylabs.com](mailto:s.crowley@mccoylabs.com)

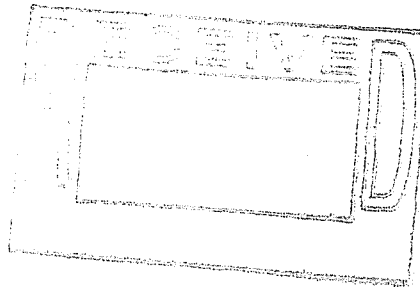
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
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Invoice: 274645  
 Date: 02/10/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011429

Analysis	Collected	Amount
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<b>Pay this amount:</b>	<b>\$1,440.00</b>
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274764  
 Date: 02/12/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011431

Quote: 2797

Analysis	Collected	Amount
AG46600      P01 Entry Point 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
AG46601      102 Hwy 31 W & I65 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
AG46602      106 Larve Co Water District 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
AG46603      109 430 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00





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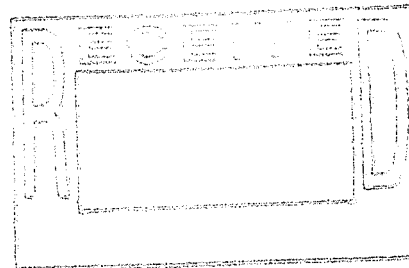
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274764  
 Date: 02/12/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011431

Quote: 2797

Analysis	Collected	Amount
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$320.00
AG46604      401 8402 Ky Hwy 88 (MR) 0500166 SDWA HAA/THM Analysis	01/20/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
Level I Field Services		105.00
Sampling Services Fee - Zone 5		150.00
	Sample Sub Total	\$425.00
	<b>Pay this amount:</b>	<b>\$1,705.00</b>

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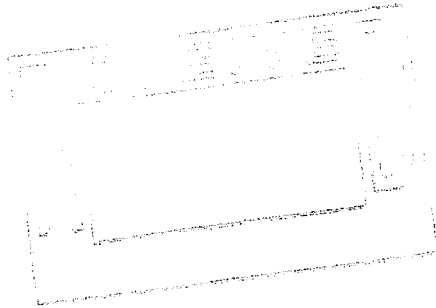
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 274829  
 Date: 02/13/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020990

Quote: 2797

Analysis	Collected	Amount
AG50171      TPA Green River Valley WTP 0500166 SDWA Nitrate Analysis  Nitrate as N by IC Mdv	02/10/2009	29.00
	Sample Sub Total	\$29.00
	<b>Pay this amount:</b>	<b>\$29.00</b>

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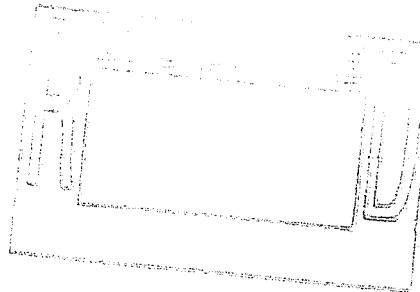
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Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 275116  
 Date: 02/16/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
AG50790 008 State Bact 0500476 Total Coliform - State Bact	02/10/2009	17.50
	Sample Sub Total	\$17.50
AG50791 010 State Bact 0500476 Total Coliform - State Bact	02/10/2009	17.50
	Sample Sub Total	\$17.50
AG50797 033 State Bact 0500166 Total Coliform - State Bact	02/10/2009	17.50
	Sample Sub Total	\$17.50
AG50798 035 State Bact 0500166 Total Coliform - State Bact	02/10/2009	17.50
	Sample Sub Total	\$17.50
AG50809 038 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50810 027 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50





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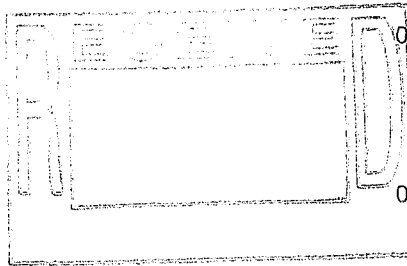
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 P O Box 399  
 Cave City KY 42127

Invoice: 275116  
 Date: 02/16/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG50811      028 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50812      031 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50813      032 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50814      002 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50815      003 State Bact 0500166 Total Coliform - State Bact	02/09/2009	17.50
	Sample Sub Total	\$17.50
AG50816      004 State Bact 0500166	02/09/2009	







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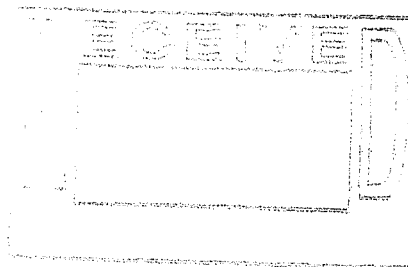
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 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 275116  
 Date: 02/16/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$210.00</b>

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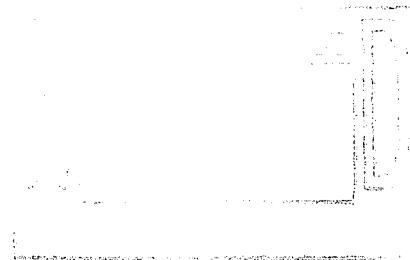
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Invoice: 275666  
 Date: 02/24/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020983

Quote: 2797

Analysis	Collected	Amount
AG50157      TPA Green River Valley WTP 0500166 SDWA Sodium Analysis  Sodium by ICP/AES	02/10/2009	21.50
	Sample Sub Total	\$21.50
	<b>Pay this amount:</b>	<b>\$21.50</b>

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Green River Valley Water Dist  
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Invoice: 276290  
 Date: 02/28/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
AG50184      P01 State Fluoride 0500166 Fluoride by Electrode Mdv	02/08/2009	14.00
	Sample Sub Total	\$14.00
AG51845      057 State Fluoride 0500166 Fluoride by Electrode Mdv	02/16/2009	14.00
	Sample Sub Total	\$14.00
AG52457      071 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52458      057 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52459      036 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52460      006 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50



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Invoice: 276290  
 Date: 02/28/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG52461      034 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52462      022 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52463      023 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52464      007 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52465      019 State Bact 0500166 Total Coliform - State Bact	02/16/2009	17.50
	Sample Sub Total	\$17.50
AG52466      080 State Bact 0500166	02/16/2009	



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Invoice: 276290  
 Date: 02/28/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520092

Quote: 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG52484      005 State Bact 0500476	02/17/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$220.50</b>

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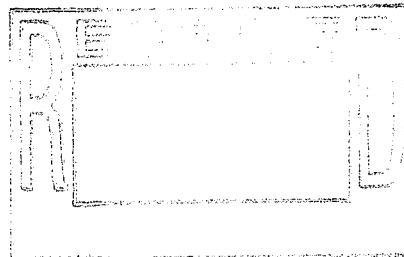
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 276429  
 Date: 03/02/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020981

Quote: 2797

Analysis	Collected	Amount
AG50153      TPA Green River Valley WTP 0500166 SDWA Secondary Analysis	02/10/2009	
Silver by ICP/MS		10.68
Aluminum by ICP/MS		10.68
Alkalinity, Bicarbonate (HCO3) Mdv		5.60
Alkalinity, Carbonate (CO3) Mdv		5.60
Alkalinity, Pheno Mdv		5.60
Total Alkalinity by Titrimetry Mdv		5.60
Calcium by ICP/AES		10.68
Chloride by IC Mdv		8.58
PCU Color Mdv		7.00
Copper by ICP/MS		10.68
Iron by ICP/AES		10.68
Fluoride by IC Mdv		9.80
Hardness as CaCO3 Mdv		5.60
MBAS as LAS Mdv		19.60
Manganese by ICP/MS		10.68
Odor Mdv		10.50
Sulfate by IC Mdv		8.40
Total Dissolved Solids Mdv		7.00
Turbidity Mdv		5.60
Zinc by ICP/MS		10.68
pH (Field)		3.50
Temperature, C (Field)		3.50
	Sample Sub Total	\$186.24
AG50154      TPA Green River Valley WTP 0500166 SDWA Inorganic Analysis	02/10/2009	
Arsenic by ICP/MS		14.49





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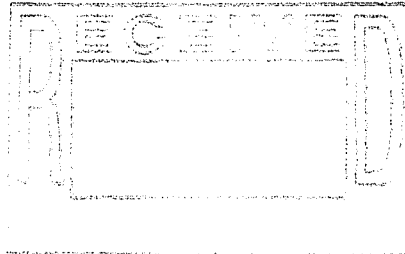
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 Attn: John Rutledge  
 P O Box 399  
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Invoice: 276429  
 Date: 03/02/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09020981

Quote: 2797

Analysis	Collected	Amount
Barium by ICP/MS		14.49
Beryllium by ICP/MS		14.49
Cadmium by ICP/MS		14.49
Total Cyanide in Drinking Water Mdv		35.15
Chromium by ICP/MS		14.49
Fluoride by IC Mdv		13.30
Mercury by ICP/MS		14.49
Nickel by ICP/MS		14.49
Antimony by ICP/MS		14.49
Selenium by ICP/MS		14.49
Thallium by ICP/MS		14.49
Turbidity Mdv		7.60
	Sample Sub Total	\$200.95
	<b>Pay this amount:</b>	<b>\$387.19</b>



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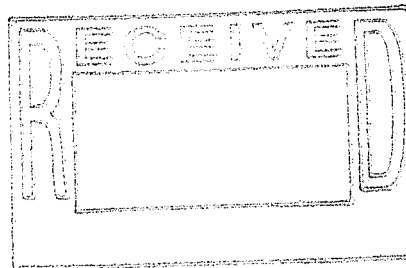
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 Attn: John Rutledge  
 P O Box 399  
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Invoice: 276613  
 Date: 03/05/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09011478

Analysis	Collected	Amount
AG46681 TPA Green River Valley WTP 0500166 SDWA UCMR2-List 1 Analysis	01/20/2009	
UCMR2 Flame Retardants by GC/MS		330.00
UCMR2 527 Date shipped to sub		37.50
UCMR2 Explosives by GC/MS		240.00
UCMR2 529 Date shipped to sub		37.50
	Sample Sub Total	\$645.00
	<b>Pay this amount:</b>	<b>\$645.00</b>

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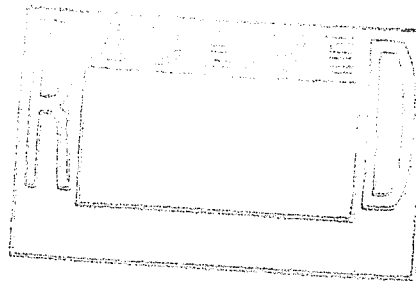
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 P O Box 399  
 Cave City KY 42127

Invoice: 277593  
 Date: 03/17/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09030862

Quote: 2797

Analysis	Collected	Amount
AG56558      R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	03/10/2009	
Total Alkalinity by Titrimetry Mdv		8.00
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$33.00</u>
AG56559      CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	03/10/2009	
Total Organic Carbon Mdv		25.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u><u>\$58.00</u></u></b>

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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 277992  
 Date: 03/24/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09031435

Quote: 2797

Analysis	Collected	Amount
AG57900      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	03/16/2009	
Sampling Services Fee		15.00
Tot Suspended Solids Mdv		10.00
	Sample Sub Total	<u>\$25.00</u>
	<b>Pay this amount:</b>	<b><u>\$25.00</u></b>

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Invoice: 277991  
 Date: 03/24/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09031433

Analysis	Collected	Amount
AG57890      Site 1 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
Sampling Services Fee		15.00
	Sample Sub Total	\$195.00
AG57891      Site 2 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG57892      Site 3 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG57893      Site 4 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00



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Invoice: 277991  
 Date: 03/24/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09031433

Analysis	Collected	Amount
AG57894      Site 5 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG57895      Site 6 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG57896      Site 7 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG57897      Site 8 0500166 SDWA IDSE HAA/THM Analysis	03/16/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00



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Invoice 277991  
 Date 03/24/2009  
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 Cust ID: GR7095  
 09031433

Analysis	Collected	Amount
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Pay this amount: \$1,455.00

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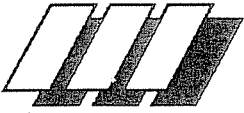
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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 278618  
 Date: 03/31/2009  
 Terms: Net 30  
 Cust ID GR7095  
 GR709520093

Quote 2797

Analysis	Collected	Amount
AG56587      P01 State Fluoride 0500166 Fluoride by Electrode Mdv	03/02/2009	14 00
	Sample Sub Total	\$14.00
AG56588      020 State Fluoride 0500166 Fluoride by Electrode Mdv	03/09/2009	14 00
	Sample Sub Total	\$14.00
AG57009      008 State Bact 0500476 Total Coliform - State Bact	03/10/2009	17 50
	Sample Sub Total	\$17.50
AG57010      010 State Bact 0500476 Total Coliform - State Bact	03/10/2009	17 50
	Sample Sub Total	\$17.50
AG57011      043 State Bact 0500166 Total Coliform - State Bact	03/09/2009	17 50
	Sample Sub Total	\$17.50
AG57012      005 State Bact 0500166 Total Coliform - State Bact	03/09/2009	17 50



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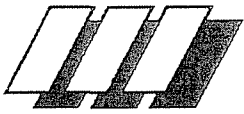
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Invoice 278618  
 Date 03/31/2009  
 Terms Net 30  
 Cust ID GR7095  
 GR709520093

Quote 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG57019      047 State Bact 0500166	03/10/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG57020      048 State Bact 0500166	03/10/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG58852      005 State Bact 0500476	03/17/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG58868      071 State Bact 0500166	03/16/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG58869      057 State Bact 0500166	03/16/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50



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Invoice: 278618  
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 Cust ID: GR7095  
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Quote 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG57013      020 State Bact 0500166 Total Coliform - State Bact	03/09/2009	17.50
	Sample Sub Total	\$17.50
AG57014      021 State Bact 0500166 Total Coliform - State Bact	03/09/2009	17.50
	Sample Sub Total	\$17.50
AG57015      001 State Bact 0500166 Total Coliform - State Bact	03/09/2009	17.50
	Sample Sub Total	\$17.50
AG57016      088 State Bact 0500166 Total Coliform - State Bact	03/10/2009	17.50
	Sample Sub Total	\$17.50
AG57017      150 State Bact 0500166 Total Coliform - State Bact	03/10/2009	17.50
	Sample Sub Total	\$17.50
AG57018      037 State Bact 0500166	03/10/2009	





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Quote 2797

Analysis	Collected	Amount
AG58870 036 State Bact 0500166 Total Coliform - State Bact	03/16/2009	17.50
	Sample Sub Total	\$17.50
AG58871 007 State Bact 0500166 Total Coliform - State Bact	03/16/2009	17.50
	Sample Sub Total	\$17.50
AG58872 006 State Bact 0500166 Total Coliform - State Bact	03/16/2009	17.50
	Sample Sub Total	\$17.50
AG58873 046 State Bact 0500166 Total Coliform - State Bact	03/17/2009	17.50
	Sample Sub Total	\$17.50
AG58874 004 State Bact 0500166 Total Coliform - State Bact	03/17/2009	17.50
	Sample Sub Total	\$17.50
AG58875 080 State Bact 0500166 Total Coliform - State Bact	03/17/2009	17.50



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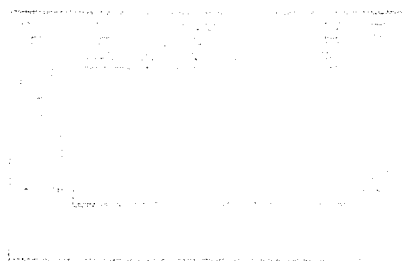
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P O Box 399  
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Invoice: 278618  
Date: 03/31/2009  
Terms: Net 30  
Cust ID: GR7095  
GR709520093

Quote 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG58876      035 State Bact 0500166	03/17/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG58877      033 State Bact 0500166	03/17/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$430.50</b>

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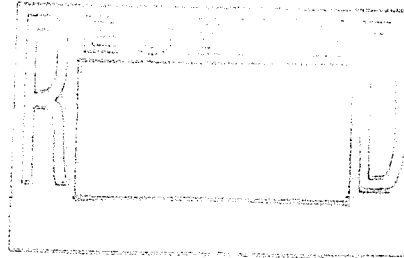
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice 280290  
 Date 04/24/2009  
 Terms Net 30  
 Cust ID GR7095  
 09042232

Quote 2797

Analysis	Collected	Amount
AG65664      005 State Bact 0500476	04/21/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17.50
	Pay this amount:	<u>\$17.50</u>

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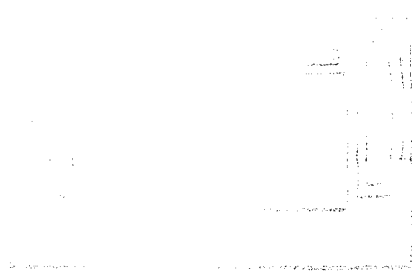
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice: 279824  
 Date: 04/17/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041589

Quote: 2797

Analysis	Collected	Amount
AG64212      008 State Bact 0500476	04/14/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64213      010 State Bact 0500476	04/14/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$35.00</b>

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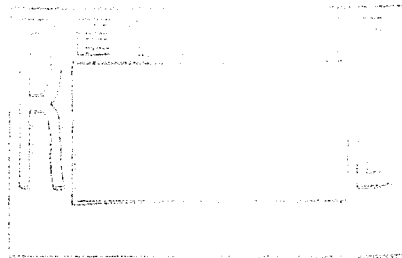
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 Attn: John Rutledge  
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 P O Box 399  
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Invoice: 280442  
 Date: 04/27/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041316

Analysis	Collected	Amount
AG63685      1 Truck Garage Near Ray's Motel Master Met 0500476 SDWA IDSE THM/HAA Analysis	04/13/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
	Sample Sub Total	\$180.00
AG63686      2 Hydrant on London Pace Sink Rd 0500476 SDWA IDSE THM/HAA Analysis	04/13/2009	
Trihalomethanes (THM)		50.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		55.00
Sampling Services Fee		15.00
	Sample Sub Total	\$195.00
	<b>Pay this amount:</b>	<b>\$375.00</b>

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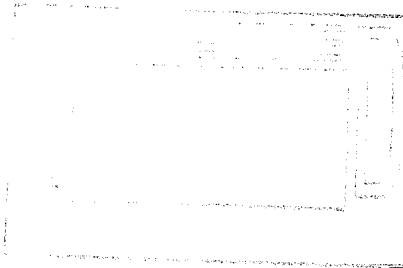
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 280077  
 Date 04/22/2009  
 Terms: Net 30  
 Cust ID GR7095  
 09041315

Quote: 2797

Analysis	Collected	Amount
AG63684    001 Effluent KYG640122 Monthly KPDES Backwash Analysis	04/14/2009	
Tot. Suspended Solids Mdv		10.00
	Sample Sub Total	\$10.00
	Pay this amount:	<b>\$10.00</b>

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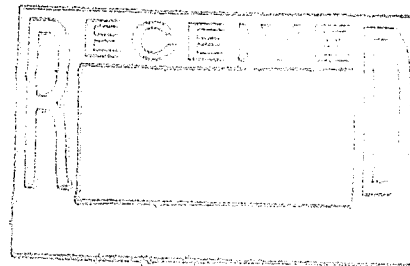
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Invoice: 280012  
 Date: 04/21/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041314

Quote: 2797

Analysis	Collected	Amount
AG63682 R01 Green River Valley WTP 0500166 SDWA TOC/Alkalinity Analysis	04/14/2009	
Total Alkalinity by Titrimetry Mdv		8 00
Total Organic Carbon Mdv		25 00
	Sample Sub Total	\$33 00
AG63683 CF1 Green River Valley WTP 0500166 SDWA TOC Analysis	04/14/2009	
Total Organic Carbon Mdv		25 00
	Sample Sub Total	\$25 00
	Pay this amount:	<b>\$58.00</b>

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 Cave City KY 42127

Invoice 280861  
 Date 04/30/2009  
 Terms Net 30  
 Cust ID: GR7095  
 GR709520094

Quote 2797

Analysis	Collected	Amount
AG63696      P01 State Fluoride 0500166  Fluoride by Electrode Mdv	04/06/2009	14 00
	Sample Sub Total	\$14 00
AG63697      034 State Fluoride 0500166  Fluoride by Electrode Mdv Sampling Services Fee	04/13/2009	14 00 15 00
	Sample Sub Total	\$29 00
AG64214      002 State Bact 0500166  Total Coliform - State Bact Sampling Services Fee	04/14/2009	17 50 15 00
	Sample Sub Total	\$32 50
AG64215      003 State Bact 0500166  Total Coliform - State Bact	04/14/2009	17 50
	Sample Sub Total	\$17 50
AG64216      027 State Bact 0500166  Total Coliform - State Bact	04/14/2009	17 50
	Sample Sub Total	\$17 50
AG64217      028 State Bact 0500166	04/14/2009	





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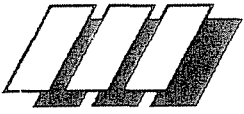
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 Cave City KY 42127

Invoice: 280861  
 Date: 04/30/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520094

Quote 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64218      031 State Bact 0500166	04/14/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64219      032 State Bact 0500166	04/14/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64222      019 State Bact 0500166	04/13/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64223      034 State Bact 0500166	04/13/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG64224      022 State Bact 0500166	04/13/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50



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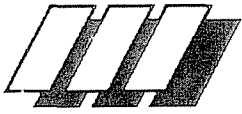
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Invoice 280861  
 Date 04/30/2009  
 Terms Net 30  
 Cust ID GR7095  
 GR709520094

Quote 2797

Analysis	Collected	Amount
AG64225      023 State Bact 0500166 Total Coliform - State Bact	04/13/2009	17.50
	Sample Sub Total	\$17.50
AG65684      097 State Bact 0500166 Total Coliform - State Bact Sampling Services Fee	04/20/2009	17.50 15.00
	Sample Sub Total	\$32.50
AG65685      098 State Bact 0500166 Total Coliform - State Bact	04/20/2009	17.50
	Sample Sub Total	\$17.50
AG65686      099 State Bact 0500166 Total Coliform - State Bact	04/20/2009	17.50
	Sample Sub Total	\$17.50
AG65687      100 State Bact 0500166 Total Coliform - State Bact	04/20/2009	17.50
	Sample Sub Total	\$17.50
AG65688      096 State Bact 0500166 Total Coliform - State Bact	04/20/2009	17.50



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Invoice: 280861  
 Date: 04/30/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520094

Quote: 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG65689 001 State Bact 0500166 Total Coliform - State Bact	04/21/2009	17.50
	Sample Sub Total	\$17.50
AG65690 004 State Bact 0500166 Total Coliform - State Bact	04/21/2009	17.50
	Sample Sub Total	\$17.50
AG65691 035 State Bact 0500166 Total Coliform - State Bact	04/21/2009	17.50
	Sample Sub Total	\$17.50
AG65692 033 State Bact 0500166 Total Coliform - State Bact	04/21/2009	17.50
	Sample Sub Total	\$17.50
AG65693 005 State Bact 0500166 Total Coliform - State Bact	04/21/2009	17.50
	Sample Sub Total	\$17.50



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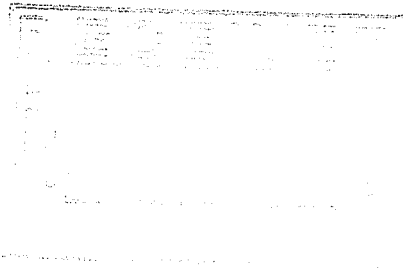
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Invoice: 280861  
 Date: 04/30/2009  
 Terms: Net 30  
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Quote: 2797

Analysis	Collected	Amount
	<b>Pay this amount:</b>	<b>\$423.00</b>

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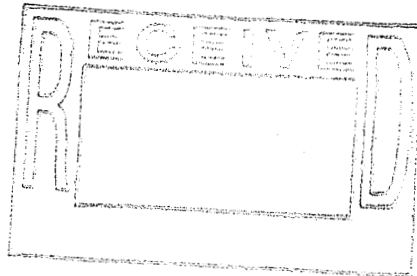
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 P O Box 399  
 Cave City KY 42127

Invoice: 282424  
 Date: 05/22/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09052046

Quote: 2797

Analysis	Collected	Amount
AG71310      005 State Bact 0500476	05/19/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	<u>\$17.50</u>
	Pay this amount:	<u><u>\$17.50</u></u>

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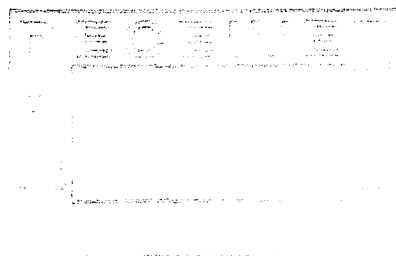
Green River Valley Water Dist  
 Attn: John Rutledge  
 Horse Cave Water System  
 P O Box 399  
 Cave City KY 42127

Invoice 281704  
 Date 05/15/2009  
 Terms Net 30  
 Cust ID GR7095  
 09051261

Quote 2797

Analysis	Collected	Amount
AG69638      008 State Bact 0500476  Total Coliform - State Bact Sampling Services Fee	05/12/2009	17.50 15.00
	Sample Sub Total	\$32.50
AG69639      010 State Bact 0500476  Total Coliform - State Bact	05/12/2009	17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$50.00</b>

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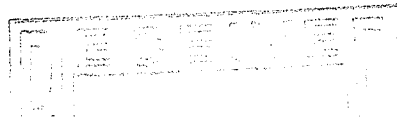
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 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 281432  
 Date: 05/11/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041940

Quote: 2797

Analysis	Collected	Amount
AG65121      P01 Entry Point 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
Sampling Services Fee - Zone 5		150 00
	Sample Sub Total	\$320 00
AG65122      102 HWY 31 W and I65 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG65123      106 Larue County Water District 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00
AG65124      109 430 Seymour Bearwall 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalomethanes (THM)		45 00
EPA 552 Haloacetic Acids		75 00
Extraction SDWA HAA		50 00
	Sample Sub Total	\$170 00





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E-mail: s.crowley@mccoylabs.com

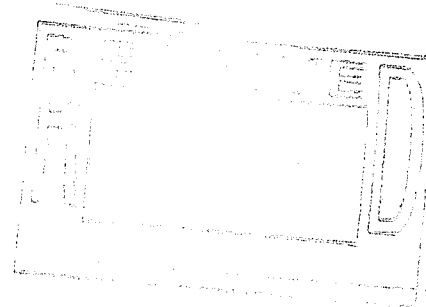
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 281432  
 Date: 05/11/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041940

Quote: 2797

Analysis	Collected	Amount
AG65125      401 8402 KY HWY 88 MR 0500166 SDWA HAA/THM Analysis	04/21/2009	
Trihalomethanes (THM)		45.00
EPA 552 Haloacetic Acids		75.00
Extraction SDWA HAA		50.00
	Sample Sub Total	\$170.00
	<b>Pay this amount:</b>	<b>\$1,000.00</b>

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E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 281286  
 Date: 05/08/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041936

Quote: 2797

Analysis	Collected	Amount
AG65117      TPA Green River Valley WTP 0500166 SDWA SOC Analysis	04/21/2009	
EPA 504 EDB & DBCP		65.00
EPA 507 Nitrogen/Phosphorus Pesticides		90.00
EPA 508 Pesticides		80.00
EPA 515.1 Chlorinated Herbicides		90.00
EPA 525 Semi-Volatiles		150.00
EPA 531.1 Carbamates		175.00
Glyphosate SDWA		135.00
Endothall SDWA		100.00
Diaquat & Paraquat SDWA		135.00
EPA 550 PAH's		150.00
Extraction SDWA 504		35.00
Extraction SDWA 507		75.00
Extraction SDWA 508		35.00
Extraction SDWA 515		35.00
Extraction SDWA 525		50.00
Extraction SDWA 548		35.00
Extraction SDWA 550		50.00
	Sample Sub Total	\$1,485.00
	<b>Pay this amount:</b>	<b>\$1,485.00</b>

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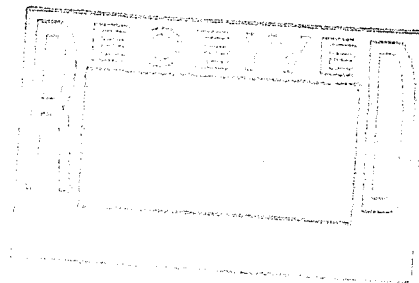
E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 281838  
 Date: 05/15/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520095

Quote 2797

Analysis	Collected	Amount
AG69647      071 State Bact 0500166  Total Coliform - State Bact Sampling Services Fee	05/11/2009	17.50 15.00  Sample Sub Total      \$32.50
AG69648      057 State Bact 0500166  Total Coliform - State Bact	05/11/2009	17.50  Sample Sub Total      \$17.50
AG69649      036 State Bact 0500166  Total Coliform - State Bact	05/11/2009	17.50  Sample Sub Total      \$17.50
AG69650      007 State Bact 0500166  Total Coliform - State Bact	05/11/2009	17.50  Sample Sub Total      \$17.50
AG69651      109 State Bact 0500166  Total Coliform - State Bact	05/11/2009	17.50  Sample Sub Total      \$17.50
AG69652      020 State Bact 0500166  Total Coliform - State Bact	05/11/2009	17.50





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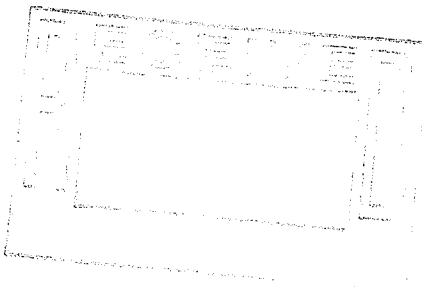
E-mail: s.crowley@mccoylabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 281838  
 Date: 05/15/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520095

Quote: 2797

Analysis	Collected	Amount
	Sample Sub Total	\$17.50
AG69653      021 State Bact 0500166 Total Coliform - State Bact	05/11/2009	17.50
	Sample Sub Total	\$17.50
AG69654      047 State Bact 0500166 Total Coliform - State Bact	05/12/2009	17.50
	Sample Sub Total	\$17.50
AG69655      046 State Bact 0500166 Total Coliform - State Bact	05/12/2009	17.50
	Sample Sub Total	\$17.50
AG69656      048 State Bact 0500166 Total Coliform - State Bact	05/12/2009	17.50
	Sample Sub Total	\$17.50
	<b>Pay this amount:</b>	<b>\$190.00</b>



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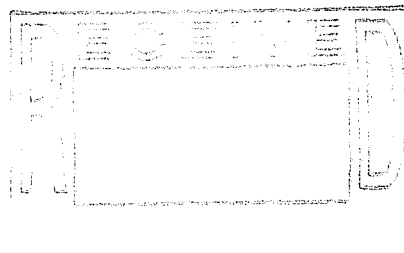
E-mail: s.crowley@mccoyslabs.com

Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 281953  
 Date: 05/18/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09041322

Analysis	Collected	Amount
AG63698      TPA Green River Valley WTP 0500166 SDWA UCMR2-List 1 Analysis	04/14/2009	
UCMR2 Flame Retardants by GC/MS		330 00
UCMR2 527 Date shipped to sub		37 50
UCMR2 Explosives by GC/MS		240 00
UCMR2 529 Date shipped to sub		37 50
	Sample Sub Total	\$645 00
	<b>Pay this amount:</b>	<b>\$645.00</b>

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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 282798  
 Date 05/28/2009  
 Terms Net 30  
 Cust ID GR7095  
 GR709520095

Quote 2797

Analysis	Collected	Amount
AG69235 007 State Fluoride 0500166 Fluoride by Electrode Mdv Sampling Services Fee	05/11/2009	14.00 15.00 Sample Sub Total \$29.00
AG69295 P01 State Fluoride 0500166 Fluoride by Electrode Mdv	05/05/2009	14.00 Sample Sub Total \$14.00
AG71113 002 State Bact 0500166 Total Coliform - State Bact	05/18/2009	17.50 Sample Sub Total \$17.50
AG71114 003 State Bact 0500166 Total Coliform - State Bact	05/18/2009	17.50 Sample Sub Total \$17.50
AG71115 019 State Bact 0500166 Total Coliform - State Bact Total Coliform-State Bact Confirmation	05/18/2009	17.50 45.00 Sample Sub Total \$62.50
AG71116 034 State Bact 0500166	05/18/2009	



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Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 282798  
 Date: 05/28/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 GR709520095

Quote 2797

Analysis	Collected	Amount
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG71117      080 State Bact 0500166	05/18/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG71118      033 State Bact 0500166	05/19/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG71119      035 State Bact 0500166	05/19/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG71120      004 State Bact 0500166	05/19/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50
AG71121      043 State Bact 0500166	05/19/2009	
Total Coliform - State Bact		17.50
	Sample Sub Total	\$17.50



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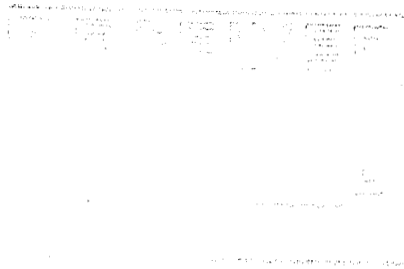
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice 282798  
 Date 05/28/2009  
 Terms Net 30  
 Cust ID GR7095  
 GR709520095

Quote 2797

Analysis	Collected	Amount
AG71122      038 State Bact 0500166	05/19/2009	
Total Coliform - State Bact		17 50
	Sample Sub Total	\$17 50
	Pay this amount:	<b>\$263.00</b>

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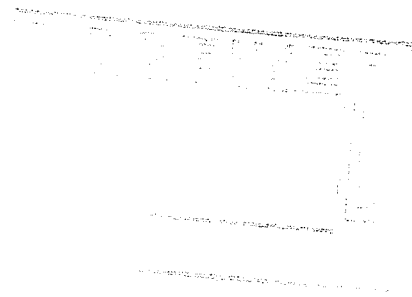
Green River Valley Water Dist  
 Attn: John Rutledge  
 P O Box 399  
 Cave City KY 42127

Invoice: 282583  
 Date: 05/27/2009  
 Terms: Net 30  
 Cust ID: GR7095  
 09051755

Quote: 2797

Analysis	Collected	Amount
AG70768      001 Effluent KYG640122 Monthly KPDES Backwash Analysis	05/19/2009	
Tot. Suspended Solids Mdv		10 00
	Sample Sub Total	\$10 00
	<b>Pay this amount:</b>	<b>\$10.00</b>

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## Green River Valley Water District Vendor Transaction Report

Vendor                   NICH Nich-chem  
Transaction Date Range 07/01/2008 To 06/30/2009

Voucher Type	Voucher Number	Invoice Date	Invoice Number	AP Account	Invoice Amount	Void
Invoice	21251	07/16/2008			\$5,411.70	<input type="checkbox"/>
Invoice	21298	08/01/2008			\$5,607.00	<input type="checkbox"/>
Invoice	21416	09/04/2008			\$5,405.40	<input type="checkbox"/>
Invoice	21455	09/17/2008			\$5,424.30	<input type="checkbox"/>
Invoice	21538	10/09/2008			\$5,613.30	<input type="checkbox"/>
Invoice	21664	11/21/2008			\$12,075.00	<input type="checkbox"/>
Invoice	21773	12/18/2008			\$6,147.90	<input type="checkbox"/>
Invoice	21824	01/06/2009			\$2,753.10	<input checked="" type="checkbox"/>
Invoice	21896	02/02/2009			\$12,061.20	<input type="checkbox"/>
Invoice	21977	02/26/2009			\$5,947.80	<input checked="" type="checkbox"/>
Invoice	22039	03/11/2009			\$6,023.70	<input type="checkbox"/>
Invoice	22116	04/06/2009			\$5,940.90	<input type="checkbox"/>
Invoice	22194	05/05/2009			\$12,233.70	<input type="checkbox"/>
Invoice	22259	06/03/2009			\$5,920.20	<input type="checkbox"/>
14 Vouchers					\$96,565.20	

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
2969

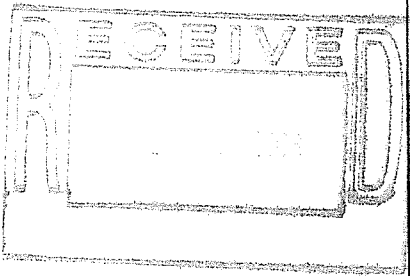
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Jun 30, 2008

Voice: 270-576-5000  
Fax:

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Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				6/30/08	7/30/08
Quantity	Item	Description	Unit Price	Extension	
17,180.00	Lbs.	Hyperion 1750	0.32	5,411.70	
					

Subtotal	5,411.70
Sales Tax	
Total Invoice Amount	5,411.70
Payment Received	
TOTAL	5,411.70

Check No:

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
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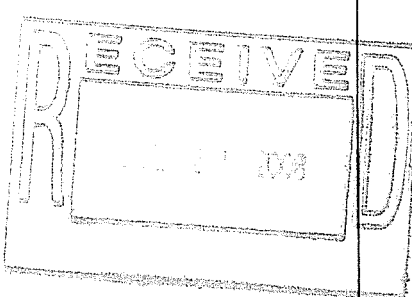
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Voice: 270-576-5000  
Fax:

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Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
					8/17/08
Quantity	Item	Description	Unit Price	Extension	
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Subtotal	5,607.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>5,607.00</b>
Payment Received	
<b>TOTAL</b>	<b>5,607.00</b>

Check No:

Invoice

**NICH-CHEM**  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

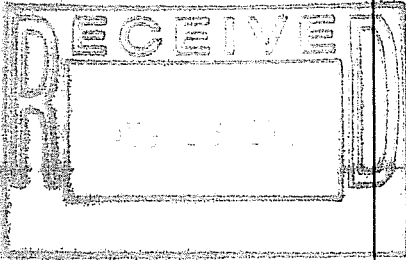
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 Invoice Date:  
 Aug 21, 2008

Voice: 270-576-5000  
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**Sold To:**  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

**Ship to:**

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				8/21/08	9/20/08
Quantity	Item	Description	Unit Price	Extension	
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Subtotal	5,405.40
Sales Tax	
<b>Total Invoice Amount</b>	<b>5,405.40</b>
Payment Received	
<b>TOTAL</b>	<b>5,405.40</b>

Check No:

Invoice

NICH-CHEM  
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GLASGOW, KY 42142-0536

Invoice Number:  
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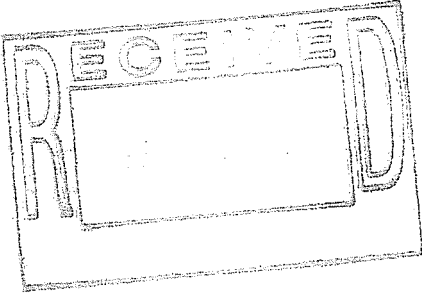
Invoice Date:  
Sep 9, 2008

Voice: 270-576-5000  
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Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				9/9/08	10/9/08
Quantity	Item	Description	Unit Price	Extension	
17,220.00	Lbs.	Hyperion 1750	0.32	5,424.30	
					

Subtotal	5,424.30
Sales Tax	
<b>Total Invoice Amount</b>	<b>5,424.30</b>
Payment Received	
<b>TOTAL</b>	<b>5,424.30</b>

Check No:

NICH-CHEM  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Voice: 270-576-5000  
 Fax:

Invoice

Invoice Number:  
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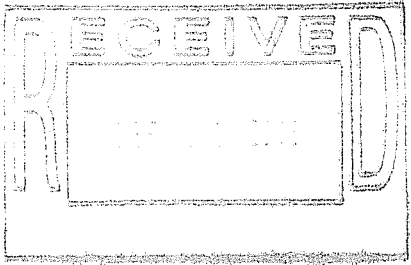
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Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		9/26/08	10/26/08

Quantity	Item	Description	Unit Price	Extension
17,820.00	Lbs.	Hyperion 1750	0.32	5,613.30
				

Check No:

Subtotal	5,613.30
Sales Tax	
Total Invoice Amount	5,613.30
Payment Received	
<b>TOTAL</b>	<b>5,613.30</b>

**NICH-CHEM**  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Invoice Number:  
 3086

Invoice Date:  
 Nov 4, 2008

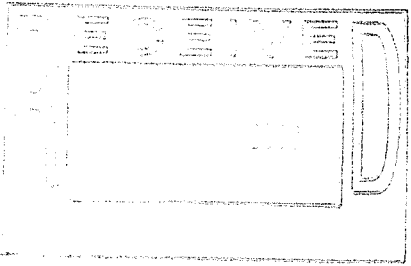
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Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		11/4/08	12/4/08

Quantity	Item	Description	Unit Price	Extension
17,700.00	Lbs.	Hyperion 1750	0.34	6,106.50
				

Subtotal	6,106.50
Sales Tax	
<b>Total Invoice Amount</b>	<b>6,106.50</b>
Payment Received	
<b>TOTAL</b>	<b>6,106.50</b>

Check No:

**NICH-CHEM**  
 .O. BOX 536  
 GLASGOW, KY 42142-0536

Voice: 270-576-5000  
 Fax:

Invoice

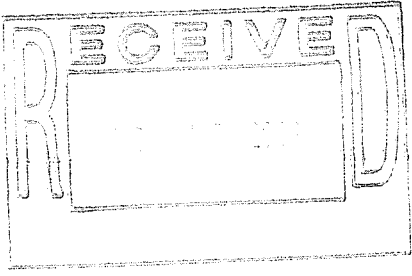
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 3092

Invoice Date:  
 Nov 13, 2008

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Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				11/13/08	12/13/08
Quantity	Item	Description	Unit Price	Extension	
17,300.00	Lbs.	Hyperion 1750	0.34	5,968.50	
					

Check No:

Subtotal	5,968.50
Sales Tax	
<b>Total Invoice Amount</b>	<b>5,968.50</b>
Payment Received	
<b>TOTAL</b>	<b>5,968.50</b>



invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
3112

Invoice Date:  
Dec 10, 2008

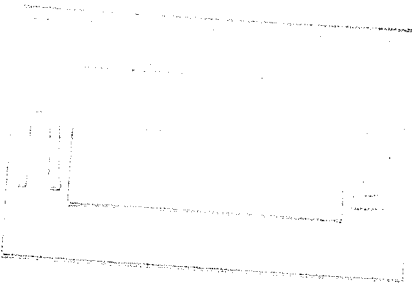
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Fax:

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Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		12/10/08	1/9/09

Quantity	Item	Description	Unit Price	Extension
17,820.00	Lbs.	Hyperion 1750	0.34	6,147.90
				

Subtotal	6,147.90
Sales Tax	
Total Invoice Amount	6,147.90
Payment Received	
TOTAL	6,147.90

Check No:

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
3121  
Invoice Date:  
Dec 17, 2008

Voice: 270-576-5000  
Fax:

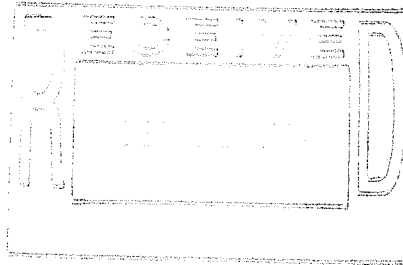
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Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		12/17/08	1/16/09

Quantity	Item	Description	Unit Price	Extension
7,980.00	Lbs.	Hyperion 1750	0.34	2,753.10



Subtotal	2,753.10
Sales Tax	
Total Invoice Amount	2,753.10
Payment Received	
TOTAL	2,753.10

Check No:

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:

3143

Invoice Date:

Jan 7, 2009

Voice: 270-576-5000

Fax:

Page:

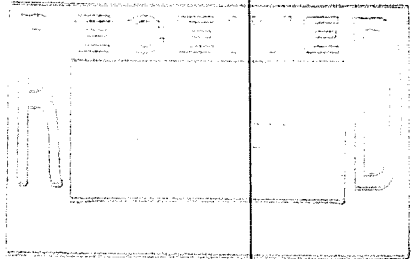
1

Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms
Green River-09		Net 30 Days
	Ship Date	Due Date
	1/7/09	2/6/09

Quantity	Item	Description	Unit Price	Extension
17,720.00	Lbs.	Hyper Ion	0.34	6,113.40



	Subtotal	6,113.40
	Sales Tax	
	Total Invoice Amount	6,113.40
Check No:	Payment Received	
	TOTAL	6,113.40

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
3152

Invoice Date:  
Jan 15, 2009

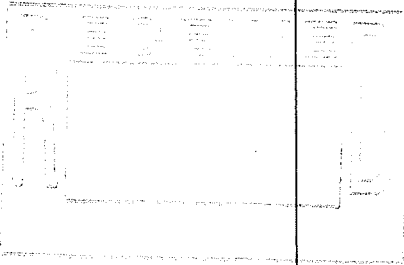
Voice: 270-576-5000  
Fax:

Page:  
1

Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
			2/14/09

Quantity	Item	Description	Unit Price	Extension
17,240.00	Lbs.	Hyper Ion 1750	0.34	5,947.80
				

Check No:

Subtotal	5,947.80
Sales Tax	
Total Invoice Amount	5,947.80
Payment Received	
TOTAL	5,947.80

Invoice

NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
3172

Invoice Date:  
Feb 6, 2009

Voice: 270-576-5000  
Fax:

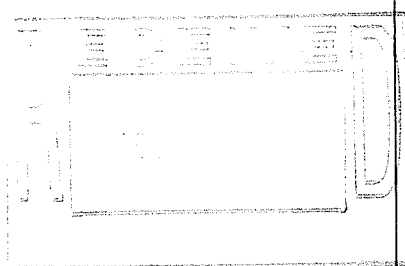
Page:  
1

Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		2/6/09	3/8/09

Quantity	Item	Description	Unit Price	Extension
17,240.00	Lbs.	Hyper Ion 1750	0.34	5,947.80



Subtotal	5,947.80
Sales Tax	
Total Invoice Amount	5,947.80
Payment Received	
TOTAL	5,947.80

Check No:

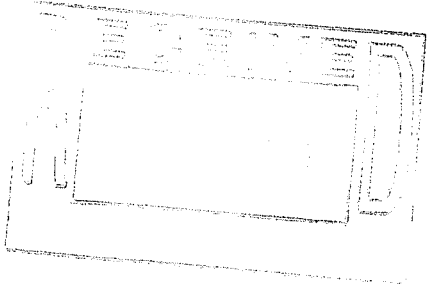
**NICH-CHEM**  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Invoice Number:  
 3199  
 Invoice Date:  
 Mar 4, 2009  
 Page:  
 1

Voice: 270-576-5000  
 Fax:

**Sold To:**  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

**Ship to:**

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				3/4/09	4/3/09
Quantity	Item	Description	Unit Price	Extension	
17,460.00	Lbs.	Hyperion 1750	0.34	6,023.70	
					

Subtotal	6,023.70
Sales Tax	
<b>Total Invoice Amount</b>	<b>6,023.70</b>
Payment Received	
<b>TOTAL</b>	<b>6,023.70</b>

Check No:

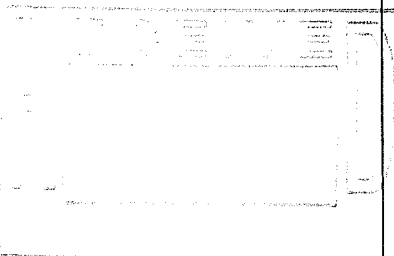
NICH-CHEM  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Invoice Number:  
 3216  
 Invoice Date:  
 Mar 24, 2009  
 Page:  
 1

Voice: 270-576-5000  
 Fax:

Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				3/24/09	4/23/09
Quantity	Item	Description	Unit Price	Extension	
17,220.00	Lbs.	Hyperion 1750	0.34	5,940.90	
					

Subtotal	5,940.90
Sales Tax	
Total Invoice Amount	5,940.90
Payment Received	
TOTAL	5,940.90

Check No:

NICH-CHEM  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Invoice Number:  
 3245  
 Invoice Date:  
 Apr 28, 2009  
 Page:  
 1

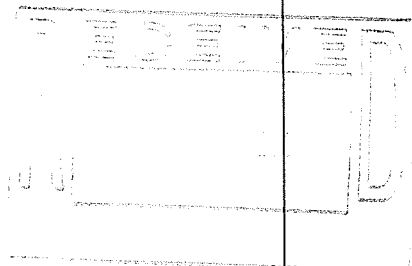
Voice: 270-576-5000  
 Fax:

Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		4/28/09	5/28/09

Quantity	Item	Description	Unit Price	Extension
17,720.00	Lbs.	Hyperion 1750	0.34	6,113.40



Subtotal	6,113.40
Sales Tax	
<b>Total Invoice Amount</b>	<b>6,113.40</b>
Payment Received	
<b>TOTAL</b>	<b>6,113.40</b>

Check No:



NICH-CHEM  
P.O. BOX 536  
GLASGOW, KY 42142-0536

Invoice Number:  
3249

Invoice Date:  
May 1, 2009

Voice: 270-576-5000  
Fax:

Page:  
1

Duplicate

Sold To:  
Green River Valley Water Distr  
P.O Box 399  
Cave City, KY 42127

Ship to:

Customer ID	Customer PO	Payment Terms	
Green River-09		Net 30 Days	
		Ship Date	Due Date
		5/1/09	5/31/09

Quantity	Item	Description	Unit Price	Extension
17,740.00	Lbs.	Hyperion 1750	0.34	6,120.30

Check No:

Subtotal	6,120.30
Sales Tax	
Total Invoice Amount	6,120.30
Payment Received	
TOTAL	6,120.30

**NICH-CHEM**  
 P.O. BOX 536  
 GLASGOW, KY 42142-0536

Invoice Number:  
 3273

Invoice Date:  
 May 20, 2009

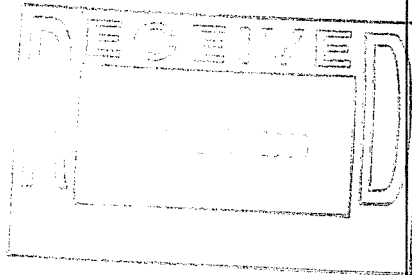
Voice: 270-576-5000  
 Fax:

Page:  
 1

Sold To:  
 Green River Valley Water Distr  
 P.O Box 399  
 Cave City, KY 42127

Ship to:

Customer ID		Customer PO		Payment Terms	
Green River-09				Net 30 Days	
				Ship Date	Due Date
				5/20/09	6/19/09
Quantity	Item	Description	Unit Price	Extension	
17,160.00	Lbs.	Hyperion 1750	0.34	5,920.20	



Check No:

Subtotal	5,920.20
Sales Tax	
Total Invoice Amount	5,920.20
Payment Received	
<b>TOTAL</b>	<b>5,920.20</b>

METLIFE (CSA)  
PO BOX 13863  
PHILADELPHIA PA 19101-3863

**MetLife**<sup>®</sup>

Metropolitan Life Insurance Company

REMIT TO:

GREEN RIVER VALLEY WATER DISTR  
ATTN: JANEY STOTTS  
PO BOX 399  
CAVE CITY KY 42127

METLIFE (CSA)  
PO BOX 13863  
PHILADELPHIA PA 19101-3863

BILLING STATEMENT 716-489  
COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE  
04/01/10

7712748 PAYPT # 001

EMPLOYEE NAME	CONTRACT NUMBER		AMOUNT DUE	AMOUNT PAID	REASON (SEE BACK)
L. BASTIN	205041978A			_____	_____
	205041978A	E	\$45.60	_____	_____
C. BEDFORD	967000548A			_____	_____
	967000548A	E		_____	_____
	996301459A			_____	_____
	996301460A			_____	_____
	996301461A		\$99.00	_____	_____
T. COOKE	208220771A		\$42.58	_____	_____
. 3 PAGE 01	PAGE TOTAL		\$187.18		

# 317.59 Employee Contribution  
# 781.39 Employer



Metropolitan Life Insurance Company

BILLING STATEMENT 716-489  
COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE  
04/01/10

EMPLOYER ID 7712748 PAYPT # 001

EMPLOYEE ID	EMPLOYEE NAME	CONTRACT NUMBER	AMOUNT DUE	AMOUNT PAID	REASON (SEE BACK)
	M. COOMER	205041166A 205041166A E	\$46.20	_____	_____
	A. GOSSETT	945200206A 986306674A	\$94.00	_____	_____
	D. GRIDER	912800049A 912800050A	\$42.20	_____	_____
	R. HARPER	996301457A	\$40.50	_____	_____
	J. LINDSEY	874430090A	\$15.20	_____	_____
	B. MARTIN	206149632A	\$23.00	_____	_____
	D. MATTHEWS	874430079A	\$13.40	_____	_____
	P. MCDONALD	874430078A	\$17.00	_____	_____
	E. MEADOR	206239932A	\$39.15	_____	_____
	L. MEREDITH	996301456A	\$22.50	_____	_____
	J. NUNN	209309200A	\$36.80	_____	_____
	S. OVERFELT	207269482A	\$38.76	_____	_____
	D. PAIGE	912800051A 986306656A	\$123.95	_____	_____
	R. RALSTON	874430082A	\$11.50	_____	_____
	J. RUTLEDGE	874430080A 912800211A 986306660A	\$74.65	_____	_____
	. 15 PAGE 02	PAGE TOTAL	\$638.81		



Metropolitan Life Insurance Company

BILLING STATEMENT 716-489  
COMMERCIAL SALARY PAYROLL DEDUCTION

DUE DATE  
04/01/10

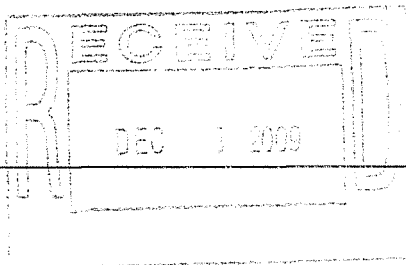
7712748 PAYPT # 001

EMPLOYEE NAME	CONTRACT NUMBER	AMOUNT DUE	AMOUNT PAID	REASON (SEE BACK)
M. STOTTS	865231921A			
	865231922A			
	874430091A			
	912800053A			
	912803590A			
	986306649A	\$152.70		
A. THOMAS	967000550A			
	967000550A E	\$37.50		
H. THOMPSON	208220821M	\$35.34		
C. WILLIAMS	206239933A	\$20.70		
J. WILSON	206239931A	\$26.75		
5 PAGE 03 PAGE TOTAL		\$272.99		
EMPL 23 TOTAL AMOUNT DUE		\$1098.98		
		TOTAL AMOUNT PAID \$	_____	

IF YOU HAVE A QUESTION, CALL YOUR METLIFE ACCOUNT REPRESENTATIVE.  
YOU MAY ALSO CALL 1-800-773-6975, OR FAX TO 1-813-983-6090

THE PAYMENT FOR 03/01/2010 HAS NOT BEEN RECEIVED. PERHAPS THAT CHECK IS  
ALREADY ON THE WAY, IN WHICH INSTANCE YOU MAY IGNORE THIS REMINDER.  
HOWEVER, IF IT HAS NOT BEEN SENT, PLEASE DO SO IMMEDIATELY.

INVOICE	TRANSACTION DATE	DESCRIPTION	AMOUNT	SUB-TOTAL
64226	11/05/2009	Policy ██████████ 11/18/2009-11/18/2010 Westfield Company Effective: 11/18/2009 Bonds - Renew policy KY Surcharge Encroachment Permit Bond - \$10,000. - Barren County Fiscal Court, Glasgow, KY Invoice balance	100.00 1.50	101.50
64532	11/16/2009	Policy ██████████ 11/01/2009-11/01/2010 Ohio Casualty Ins. Co. Effective: 11/01/2009 Business Auto - Renew policy Invoice balance	12,989.00	12,989.00
64635	11/25/2009	Policy ██████████ 11/01/2009-11/01/2010 Westfield Company Effective: 11/01/2009 Bonds - Renew policy KY Surcharge Invoice balance	175.00 2.63	177.63
				<b>STATEMENT TOTAL</b>



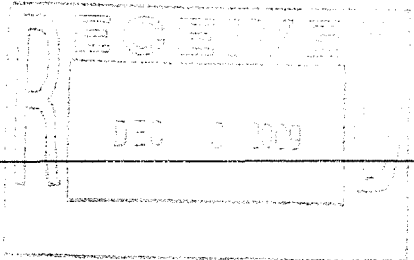
Statement continued on next page

**Pedigo-Lessenberry Ins. Agency, Inc.**  
 270.651.8837

**DATE**  
11/30/2009

**Thank You**  
 PREMIUMS DUE ON  
 EFFECTIVE DATE OF POLICY  
 A Late Payment Charge of 1%  
 will be made on all premiums  
 over 30 days past due each  
 month. ANNUAL PERCENTAGE  
 RATE IS 13%

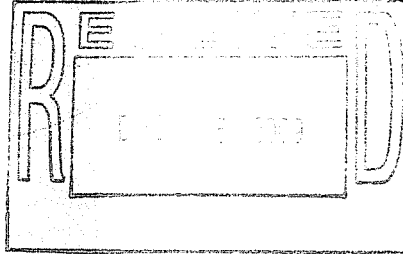
INVOICE	TRANSACTION DATE	DESCRIPTION	AMOUNT	SUB-TOTAL
64531	11/16/2009	Policy ██████████ 11/01/2009-11/01/2010 Ohio Casualty Ins. Co. Effective: 11/01/2009 Package - Renew policy KY Surcharge Invoice balance	30,391.66 20.33	30,411.99
64534	11/16/2009	Policy ██████████ 11/01/2009-11/01/2010 Ohio Casualty Ins. Co. Effective: 11/01/2009 Umbrella - Renew policy Invoice balance	3,762.00	3,762.00
64533	11/16/2009	Policy ██████████ 11/01/2009-11/01/2010 Ohio Casualty Ins. Co. Effective: 11/01/2009 Workers Compensation - Renew policy Invoice balance	15,507.00	15,507.00
64539	11/16/2009	Effective: 11/01/2009 WC Tax & Assessment Invoice balance	998.00	998.00
				<b>STATEMENT TOTAL</b>
				63,947.12



Less than 0	0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
	63,947.12			
<b>Pedigo-Lessenberry Ins. Agency, Inc.</b> <b>270.651.8837</b>				<b>DATE</b> 11/30/2009

**Thank You**  
 PREMIUMS DUE ON EFFECTIVE DATE OF POLICY  
 A Late Payment Charge of 1 1/2% will be made on all premiums over 30 days past due each month. ANNUAL PERCENTAGE RATE IS 13%

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
65041	01/29/2010	Renew policy	Policy [REDACTED] 01/29/2010-01/29/2011 Westfield Company	
			Bonds - Renew policy	2,219.00
			KY Surcharge	33.29
			Position Fidelity - Schedule Bond - General Manager & Office Manage/Bookkeeper	



"Celebrating Our 100th Year of Service"

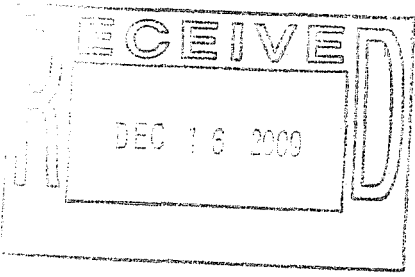
TOTAL
2,252.29

**Thank You**  
 PREMIUMS DUE ON  
 EFFECTIVE DATE OF POLICY  
 A Late Payment Charge of 1 1/2%  
 will be made on all premiums  
 over 30 days past due each  
 month ANNUAL PERCENTAGE  
 RATE IS 10%

<b>Pedigo-Lessenberry Ins. Agency, Inc.</b> 270.651.8837	<b>DATE</b> 12/15/2009
---	---------------------------



INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
65038	01/23/2010	Renew policy	Policy ██████████ 01/23/2010-01/23/2011 Westfield Company Bonds - Renew policy KY Surcharge FHA Position Fidelity Schedule Bond - Secretary/Treasurer - Bond Amt. - \$300,000.	750.00 11.25



"Celebrating Our 100th Year of Service"

TOTAL
761.25

**Thank You**  
 PREMIUMS DUE ON  
 EFFECTIVE DATE OF POLICY  
 A Late Payment Charge of 1.5%  
 will be made on all premiums  
 over 30 days past due each  
 month. ANNUAL PERCENTAGE  
 RATE IS 18%.

<b>Pedigo-Lessenberry Ins. Agency, Inc.</b> <b>270.651.8837</b>	<b>DATE</b> 12/15/2009
--	---------------------------

# Bluegrass Family Health

P O BOX 21973  
LEXINGTON KY 40522-1973

INVOICE # 699490

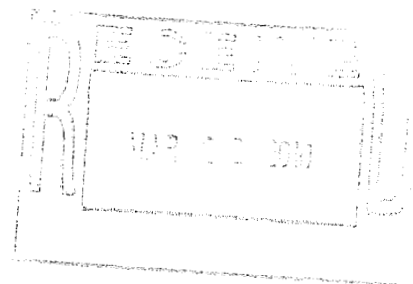
Group: XXXXXXXXXX  
Green River Valley Water  
PO Box 399  
85 E Les Turner Rd  
Cave City, KY 42127

## CHARGES FOR: APRIL 2010

Balance Forward:	7,460.70
Payments:	7,460.70
Adjustments:	0.00
New Premium Charges	9,002.40
New Non-Premium Charge	0.00
Total Amount Due:	9,002.40
Amount Paid: \$	_____

Payment is due on the first day of the coverage month referenced above. Please remit payment in full **\$9,002.40** along with this remittance sheet.

1 - Single	12
2 - Employee Spouse	2
3 - Employee + 1 Child	3
4 - Family	2
5 - Employee + 2 or more children	3



### IMPORTANT NOTICE: TERMINATION OF GROUP HEALTH COVERAGE

If Bluegrass Family Health does not receive the group premium payment within the 30-day grace period following the premium payment due date, Bluegrass Family Health will terminate the group health coverage effective on the last day through which full premiums were paid. This notice serves as the 30-day notice of termination as required by law.

If this bill reflects an outstanding premium balance for the prior month's bill, Bluegrass Family Health's issuance of this invoice does not waive Bluegrass Family Health's contractual right to automatically terminate coverage for failure to timely pay premiums.

# Bluegrass Family Health

03/17/2010  
Page 1

INVOICE  
#00699490

Group:   
Green River Valley Water  
District  
90 Box 399  
25 E Les Turner Rd  
Cave City, KY 42127

Balance Forward 7460.70  
Payments Received 7460.70

SubscriberNo	Name	Month	Mem	Cov	Plan	Riders	
357000	Bastin, Lanny A	04/10	1	1	KS092193 S		275.30
357009	Coffey Jr, Bedford	04/10	4	4	KS092193 S		953.44
357055	Cooke, Tina M	04/10	3	5	KS092193 S		468.02
357059	Coomer, Michael R	04/10	1	1	KS092193 S		275.30
357002	Gossett, Adrian V	04/10	1	1	KS092193 S		275.30
357061	Grider, David M	04/10	1	1	KS092193 S		275.30
357043	Harper, Roddy L	04/10	1	1	KS092193 S		275.30
357008	Lindsey, Jackie L	04/10	1	1	KS092193 S		275.30
357051	Matthews, David P	04/10	1	1	KS092193 S		275.30
357059	McDonald, Priscilla D	04/10	1	1	KS092193 S		275.30
357003	Meador, Everett F	04/10	3	5	KS092193 S		468.02
357035	Meredith, Lori A	04/10	2	3	KS092193 S		468.02
357053	Nunn, James L	04/10	2	3	KS092193 S		468.02
357004	Overfelt, Steven N	04/10	1	1	KS092193 S		275.30
357007	Paige, David S	04/10	2	2	KS092193 S		591.90
357019	Palston, Robert L	04/10	2	2	KS092193 S		591.90
357031	Rutledge, John W	04/10	2	3	KS092193 S		468.02
357013	Stotts, Margaret J	04/10	1	1	KS092193 S		275.30
357060	Thomas, Anthony R	04/10	1	1	KS092193 S		275.30
357006	Thompson, Harold D	04/10	1	1	KS092193 S		275.30
357041	Williams, Christopher L	04/10	5	4	KS092193 S		853.44
357012	Wilson, Jason S	04/10	4	5	KS092193 S		468.02
							-----
New Charges For Group							9002.40
							-----
Total Amount Due:							9002.40



GRVWD 6/30/2009

00675-8000		Misc. Adminst. & General				DR	CR
07/02/08	AMSTERDAM 21183 Amsterdam	APVCH 070208	AP	07/08/08		100.67	
07/02/08	BRIANM 21189 Brian Meadows	APVCH 070208	AP	07/08/08		1727.00	
07/02/08	FAIRBO 21196 Hart County Fair Board	APVCH 070208	AP	07/08/08		50.00	
07/02/08	HCSWAS 21197 Hart Co Solid Waste	APVCH 070208	AP	07/08/08		50.00	
07/02/08	JPI 21199 Jobe Publishing, Inc.	APVCH 070208	AP	07/08/08		2076.10	
07/02/08	COFFEE 21215 Standard Coffee	APVCH 070208	AP	07/08/08		128.20	
07/07/08	PERMIT 21261 Kentucky State	APVCH 073108	AP	08/01/08		60.00	
07/07/08	PERMIT 21262 Kentucky State	APVCH 073108	AP	08/01/08		60.00	
07/10/08	LPAIGE 21264 Lisa Paige	APVCH 073108	AP	08/01/08		73.49	
07/16/08	SAHARA 21266 Sahara Steak House	APVCH 073108	AP	08/01/08		47.72	
07/16/08	VISA 21230 Cardmember Service	APVCH 071608	AP	07/22/08		1634.39	
07/16/08	CINTAS 21232 Cintas Corporation	APVCH 071608	AP	07/22/08		106.52	
07/16/08	ROTARY 21241 Horse Cave Rotary	APVCH 071608	AP	07/22/08		40.00	
07/16/08	USA 21250 Mid-state Recycling Waste	APVCH 071608	AP	07/22/08		163.34	
07/16/08	COFFEE 21255 Standard Coffee	APVCH 071608	AP	07/22/08		46.51	
07/16/08	THOMAS 21256 Tony Thomas	APVCH 071608	AP	07/22/08		27.00	
07/31/08	RECEIPTS & TRANSFERS	2	GJEREV	09/03/08			74.54
07/31/08	RECEIPTS & DISBURSEMENTS	3	GJEOM	09/03/08			265.33
07/31/08	BRIANM 21276 Brian Meadows	APVCH 073108	AP	08/01/08		1694.00	
08/01/08	HCSWAS 21291 Hart Co Solid Waste	APVCH 080108	AP	08/04/08		50.00	
08/01/08	KENNYS 21293 Kenny's Quality Signs	APVCH 080108	AP	08/04/08		140.00	
08/01/08	LPAIGE 21296 Lisa Paige	APVCH 080108	AP	08/04/08		37.64	
08/01/08	COFFEE 21302 Standard Coffee	APVCH 080108	AP	08/04/08		46.51	
08/01/08	OVERFELT 21303 Steven Overfelt	APVCH 080108	AP	08/04/08		81.00	
08/07/08	CAVER 21309 Caverna Florist	APVCH 080708	AP	08/08/08		65.72	
08/07/08	CINTAS 21310 Cintas Corporation	APVCH 080708	AP	08/08/08		109.36	
08/07/08	ROTARY 21322 Horse Cave Rotary	APVCH 080708	AP	08/08/08		47.00	
08/07/08	JPI 21323 Jobe Publishing, Inc.	APVCH 080708	AP	08/08/08		53.60	
08/07/08	USA 21331 Mid-state Recycling Waste	APVCH 080708	AP	08/08/08		167.72	
08/07/08	PARK 21332 Parkland Drugs	APVCH 080708	AP	08/08/08		8.95	
08/07/08	WLOC 21341 Wloc/hart Co Comm., Inc	APVCH 080708	AP	08/08/08		125.00	
08/08/08	RUTLED 21380 John Rutledge	APVCH 082508	AP	09/02/08		152.43	
08/12/08	BARREN 21381 Barren Co Court Clerk	APVCH 082508	AP	09/02/08		150.00	
08/13/08	VISA 21346 Cardmember Service	APVCH 081308	AP	08/14/08		2156.04	
08/14/08	SAHARA 21383 Sahara Steak House	APVCH 082508	AP	09/02/08		84.90	
08/22/08	MATTHEWS 21365 David Matthews	APVCH 082208	AP	08/22/08		43.05	
08/22/08	FIDEL 21366 Family Concepts, Ltd.	APVCH 082208	AP	08/22/08		98.67	
08/22/08	COFFEY 21371 J R Coffey	APVCH 082208	AP	08/22/08		24.15	
08/22/08	KNIGHT 21372 Knight's Tire	APVCH 082208	AP	08/22/08		20.95	
08/22/08	COFFEE 21375 Standard Coffee	APVCH 082208	AP	08/22/08		105.08	
08/26/08	BRIANM 21387 Brian Meadows	APVCH 090208	AP	09/02/08		1342.00	
08/26/08	HOUCHENS 21388 Houchens	APVCH 090208	AP	09/02/08		81.24	
08/31/08	RECEIPTS & DISBURSEMENTS	3	GJEOM	09/09/08			627.80
09/04/08	CINTAS 21394 Cintas #K62	APVCH 090808	AP	09/08/08		136.70	
09/04/08	ELROY 21400 Elroy Larimore	APVCH 090808	AP	09/08/08		575.59	
09/04/08	HCSWAS 21404 Hart Co Solid Waste	APVCH 090808	AP	09/08/08		50.00	

09/04/08	JLONDON 21407 Jack London	APVCH 090808	AP	09/08/08	505.17	
09/04/08	PARK 21418 Parkland Drugs	APVCH 090808	AP	09/08/08	13.53	
09/17/08	VISA 21440 Cardmember Service	APVCH 091708	AP	09/17/08	119.78	
09/17/08	CAVER 21442 Caverna Florist	APVCH 091708	AP	09/17/08	26.50	
09/17/08	ROTARY 21449 Horse Cave Rotary	APVCH 091708	AP	09/17/08	40.00	
09/17/08	USA 21454 Mid-state Recycling Waste	APVCH 091708	AP	09/17/08	166.26	
09/17/08	COFFEE 21457 Standard Coffee	APVCH 091708	AP	09/17/08	76.38	
09/17/08	WLOC 21459 Wloc/hart Co Comm., Inc	APVCH 091708	AP	09/17/08	25.00	
09/22/08	ROTARY 21484 Horse Cave Rotary	APVCH 093008	AP	09/30/08	30.00	
09/22/08	WLOC 21485 Wloc/hart Co Comm., Inc	APVCH 093008	AP	09/30/08	25.00	
09/22/08	HOUCHENS 21460 Houchens	APVCH 092208	AP	09/22/08	158.66	
09/22/08	SAHARA 21461 Sahara Steak House	APVCH 092208	AP	09/22/08	73.30	
09/22/08	PERMIT 21467 Kentucky State	APVCH 092208	AP	09/22/08	100.00	
09/25/08	LPAIGE 21488 Lisa Paige	APVCH 093008	AP	09/30/08	24.60	
09/29/08	BRIANM 21489 Brian Meadows	APVCH 093008	AP	09/30/08	1595.00	
09/29/08	CHSYEA 21473 Caverna Yearbook	APVCH 092908	AP	09/30/08	50.00	
09/29/08	HCHS 21477 Hart County High School	APVCH 092908	AP	09/30/08	25.00	
09/29/08	MEMORI 21479 Memorial School	APVCH 092908	AP	09/30/08	25.00	
09/30/08	RECEIPTS & TRANSFERS	2	GJEREV	10/07/08		178.12
10/03/08	DENNISON 21494 Gary Dennison	APVCH 100308	AP	10/07/08	80.50	
10/03/08	WILLIAMS 21495 Chris Williams	APVCH 100308	AP	10/07/08	80.50	
10/03/08	HCSWAS 21500 Hart Co Solid Waste	APVCH 100308	AP	10/07/08	50.00	
10/03/08	CREWS 21503 James P Crews, MD	APVCH 100308	AP	10/07/08	20.00	
10/03/08	JPI 21504 Jobe Publishing, Inc.	APVCH 100308	AP	10/07/08	165.00	
10/08/08	HOUCHENS 21557 Houchens	APVCH 101508	AP	10/20/08	126.95	
10/09/08	SAHARA 21558 Sahara Steak House	APVCH 101508	AP	10/20/08	76.45	
10/09/08	PERMIT 21559 Kentucky State	APVCH 101508	AP	10/20/08	125.00	
10/09/08	PERMIT 21560 Kentucky State	APVCH 101508	AP	10/20/08	125.00	
10/09/08	VISA 21517 Cardmember Service	APVCH 100908	AP	10/20/08	810.77	
10/09/08	CINTAS 21518 Cintas #K62	APVCH 100908	AP	10/20/08	124.36	
10/09/08	ROTARY 21530 Horse Cave Rotary	APVCH 100908	AP	10/20/08	40.00	
10/09/08	USA 21536 Mid-state Recycling Waste	APVCH 100908	AP	10/20/08	166.26	
10/09/08	MYRON 21537 Myron Corp.	APVCH 100908	AP	10/20/08	592.60	
10/09/08	MCDONALD 21539 Pris Mcdonald	APVCH 100908	AP	10/20/08	94.73	
10/09/08	WLOC 21549 Wloc/hart Co Comm., Inc	APVCH 100908	AP	10/20/08	105.00	
10/20/08	COFFEE 21578 Standard Coffee	APVCH 102108	AP	10/21/08	151.71	
10/23/08	PERMIT 21581 Kentucky State	APVCH 103108	AP	10/31/08	60.00	
10/31/08	RECEIPTS & TRANSFERS	2	GJEREV	11/11/08		14.34
11/04/08	HOUCHENS 21673 Houchens	APVCH 120108	AP	12/01/08	158.68	
11/06/08	B'VILL 21589 Bonnieville School	APVCH 110608	AP	11/10/08	20.00	
11/06/08	BRIANM 21590 Brian Meadows	APVCH 110608	AP	11/10/08	1628.00	
11/06/08	DAYS 21594 Cave City Good Ole Days	APVCH 110608	AP	11/10/08	45.00	
11/06/08	CAVER 21595 Caverna Florist	APVCH 110608	AP	11/10/08	40.28	
11/06/08	CINTAS 21597 Cintas #K62	APVCH 110608	AP	11/10/08	151.70	
11/06/08	HCSWAS 21610 Hart Co Solid Waste	APVCH 110608	AP	11/10/08	50.00	
11/06/08	ROTARY 21613 Horse Cave Rotary	APVCH 110608	AP	11/10/08	40.00	
11/06/08	JPI 21615 Jobe Publishing, Inc.	APVCH 110608	AP	11/10/08	80.00	
11/06/08	KRWA 21616 Kentucky Rural Water	APVCH 110608	AP	11/10/08	1150.00	
11/06/08	MYRON 21622 Myron Corp.	APVCH 110608	AP	11/10/08	168.91	
11/06/08	V LAWN 21635 Vance Lawn & Garden	APVCH 110608	AP	11/10/08	239.18	
11/06/08	WLOC 21638 Wloc/hart Co Comm., Inc	APVCH 110608	AP	11/10/08	125.00	

11/13/08	SAHARA 21676 Sahara Steak House	APVCH 120108	AP	12/01/08	93.84
11/19/08	RUTLED 21678 John Rutledge	APVCH 120108	AP	12/01/08	199.84
11/20/08	HARPER 21679 Roddy Harper	APVCH 120108	AP	12/01/08	70.01
11/21/08	VISA 21648 Cardmember Service	APVCH 112108	AP	12/01/08	526.07
11/21/08	FIDEL 21656 Family Concepts, Ltd.	APVCH 112108	AP	12/01/08	173.42
11/21/08	USA 21663 Mid-state Recycling Waste	APVCH 112108	AP	12/01/08	166.26
11/21/08	PARK 21666 Parkland Drugs	APVCH 112108	AP	12/01/08	7.06
11/21/08	COFFEE 21671 Standard Coffee	APVCH 112108	AP	12/01/08	83.88
12/01/08	HOUCHENS 21777 Houchens	APVCH 122608	AP	12/26/08	99.64
12/03/08	HCSWAS 21688 Hart Co Solid Waste	APVCH 120308	AP	12/05/08	50.00
12/03/08	JPI 21698 Jobe Publishing, Inc.	APVCH 120308	AP	12/05/08	35.00
12/03/08	WLOC 21709 Wloc/hart Co Comm., Inc	APVCH 120308	AP	12/05/08	60.00
12/05/08	KARNES 21781 James Karnes	APVCH 122608	AP	12/26/08	575.00
12/09/08	BRIANM 21711 Brian Meadows	APVCH 120908	AP	12/09/08	858.00
12/09/08	VISA 21713 Cardmember Service	APVCH 120908	AP	12/09/08	491.42
12/09/08	WILLIAMS 21714 Chris Williams	APVCH 120908	AP	12/09/08	216.50
12/09/08	CINTAS 21715 Cintas #K62	APVCH 120908	AP	12/09/08	121.36
12/09/08	GRIDER 21716 David Grider	APVCH 120908	AP	12/09/08	22.65
12/09/08	DENNISON 21717 Gary Dennison	APVCH 120908	AP	12/09/08	210.00
12/09/08	ROTARY 21722 Horse Cave Rotary	APVCH 120908	AP	12/09/08	40.00
12/09/08	USA 21725 Mid-state Recycling Waste	APVCH 120908	AP	12/09/08	161.88
12/09/08	COFFEE 21728 Standard Coffee	APVCH 120908	AP	12/09/08	183.55
12/11/08	HOUCHENS 21782 Houchens	APVCH 122608	AP	12/26/08	101.23
12/11/08	SAHARA 21784 Sahara Steak House	APVCH 122608	AP	12/26/08	44.32
12/12/08	GOSSET 21729 Adrian Gossett	APVCH 121208	AP	12/15/08	150.00
12/12/08	MARTIN 21730 Bradley Martin	APVCH 121208	AP	12/15/08	100.00
12/12/08	WILLIAMS 21731 Chris Williams	APVCH 121208	AP	12/15/08	100.00
12/12/08	GRIDER 21732 David Grider	APVCH 121208	AP	12/15/08	100.00
12/12/08	MATTHEWS 21733 David Matthews	APVCH 121208	AP	12/15/08	150.00
12/12/08	PAIGE 21734 David Paige	APVCH 121208	AP	12/15/08	250.00
12/12/08	DENNISON 21735 Gary Dennison	APVCH 121208	AP	12/15/08	100.00
12/12/08	HTHOMPSON 21736 Harold D	APVCH 121208	AP	12/15/08	100.00
12/12/08	COFFEY 21737 J R Coffey	APVCH 121208	AP	12/15/08	100.00
12/12/08	LINDSEY 21738 Jackie L Lindsey	APVCH 121208	AP	12/15/08	100.00
12/12/08	STOTTS 21739 Janey Stotts	APVCH 121208	AP	12/15/08	150.00
12/12/08	WILSON 21740 Jason Wilson	APVCH 121208	AP	12/15/08	100.00
12/12/08	RUTLED 21741 John Rutledge	APVCH 121208	AP	12/15/08	150.00
12/12/08	BASTIN 21742 Lanny Bastin	APVCH 121208	AP	12/15/08	100.00
12/12/08	LPAIGE 21743 Lisa Paige	APVCH 121208	AP	12/15/08	50.00
12/12/08	MEREDI 21744 Lori Meredith	APVCH 121208	AP	12/15/08	100.00
12/12/08	MEADOR 21745 Lynn Meador	APVCH 121208	AP	12/15/08	100.00
12/12/08	COOMER 21746 Mike Coomer	APVCH 121208	AP	12/15/08	100.00
12/12/08	MCDONALD 21747 Pris Mcdonald	APVCH 121208	AP	12/15/08	100.00
12/12/08	RALST 21748 Robert L Ralston	APVCH 121208	AP	12/15/08	100.00
12/12/08	HARPER 21749 Roddy Harper	APVCH 121208	AP	12/15/08	150.00
12/12/08	OVERFELT 21750 Steven Overfelt	APVCH 121208	AP	12/15/08	100.00
12/12/08	T COOKE 21751 Tina M. Cooke	APVCH 121208	AP	12/15/08	100.00
12/12/08	THOMAS 21752 Tony Thomas	APVCH 121208	AP	12/15/08	150.00
12/12/08	LPAIGE 21759 Lisa Paige	APVCH 121808	AP	12/18/08	30.00
12/18/08	CAVETR 21767 Caveland Trophies	APVCH 121808	AP	12/18/08	87.00
12/24/08	CHICK 21789 Kentucky Fried Chicken	APVCH 123108	AP	12/31/08	140.72

12/31/08	TO CORRECT CHECK LISTED	3	GJEOM	01/12/09	0.30	
12/31/08	ACH DEBIT FOR CHRISTMAS GIFT	3	GJE	01/13/09	700.00	
12/31/08	TO ADJUST TO ACTUAL	26	JE	01/13/09	315.34	
12/31/08	TO ADJUST TO ACTUAL	27	JE	01/13/09	1.63	
12/31/08	TO CORRECT ENTRY	28	JE	01/13/09	866.67	
01/02/09	GAILCOATS 21874 Gail Coats	APVCH 012309	AP	01/23/09	46.38	
01/06/09	HOUCHENS 21878 Houchens	APVCH 012309	AP	01/23/09	124.55	
01/06/09	CINTAS 21800 Cintas #K62	APVCH 010609	AP	01/07/09	121.96	
01/06/09	DAILY 21802 Glasgow Daily Times	APVCH 010609	AP	01/07/09	99.00	
01/06/09	GREEN 21808 Green River Hill	APVCH 010609	AP	01/07/09	3.16	
01/06/09	HCSWAS 21812 Hart Co Solid Waste	APVCH 010609	AP	01/07/09	50.00	
01/06/09	JPI 21814 Jobe Publishing, Inc.	APVCH 010609	AP	01/07/09	135.00	
01/06/09	USA 21823 Mid-state Recycling Waste	APVCH 010609	AP	01/07/09	157.51	
01/06/09	SENIOR 21828 Senior Quest Magazine	APVCH 010609	AP	01/07/09	89.95	
01/06/09	WLOC 21836 Wloc/hart Co Comm., Inc	APVCH 010609	AP	01/07/09	160.00	
01/06/09	WHHT 21837 Commonwealth	APVCH 010609	AP	01/07/09	99.00	
01/08/09	LPAIGE 21879 Lisa Paige	APVCH 012309	AP	01/23/09	150.00	
01/13/09	PERMIT 21880 Kentucky State	APVCH 012309	AP	01/23/09	125.00	
01/15/09	SAHARA 21881 Sahara Steak House	APVCH 012309	AP	01/23/09	64.09	
01/15/09	COFFEY 21841 J R Coffey	APVCH 011509	AP	01/20/09	150.00	
01/15/09	VISA 21844 Cardmember Service	APVCH 011509	AP	01/20/09	2162.05	
01/15/09	MATTHEWS 21847 David Matthews	APVCH 011509	AP	01/20/09	48.08	
01/15/09	HCHAMB 21850 Hart County Chamber	APVCH 011509	AP	01/20/09	2000.00	
01/15/09	ROTARY 21853 Horse Cave Rotary	APVCH 011509	AP	01/20/09	40.00	
01/15/09	PARK 21865 Parkland Drugs	APVCH 011509	AP	01/20/09	6.54	
01/15/09	COFFEE 21869 Standard Coffee	APVCH 011509	AP	01/20/09	173.06	
01/31/09	RECEIPTS & DISBURSEMENTS	3	GJEOM	02/09/09		461.30
02/02/09	CCCOFC 21889 Cave City Chamber Of	APVCH 013109	AP	02/06/09	150.00	
02/02/09	WALMAR 21981 Walmart	APVCH 030209	AP	03/02/09	263.82	
02/02/09	MARTIN 21982 Bradley Martin	APVCH 030209	AP	03/02/09	263.82	
02/04/09	HOUCHENS 21983 Houchens	APVCH 030209	AP	03/02/09	96.86	
02/05/09	MATTHEWS 21984 David Matthews	APVCH 030209	AP	03/02/09	43.44	
02/11/09	VISA 21906 Cardmember Service	APVCH 021109	AP	02/17/09	135.90	
02/11/09	CHS 21908 Caverna High School	APVCH 021109	AP	02/17/09	35.00	
02/11/09	CINTAS 21909 Cintas #K62	APVCH 021109	AP	02/17/09	152.45	
02/11/09	HCHS 21919 Hart County High School	APVCH 021109	AP	02/17/09	35.00	
02/11/09	JPI 21923 Jobe Publishing, Inc.	APVCH 021109	AP	02/17/09	35.00	
02/11/09	USA 21929 Mid-state Recycling Waste	APVCH 021109	AP	02/17/09	157.51	
02/11/09	PARKCITY 21934 Park City #934	APVCH 021109	AP	02/17/09	15.88	
02/11/09	COFFEE 21942 Standard Coffee	APVCH 021109	AP	02/17/09	321.63	
02/11/09	WLOC 21947 Wloc/hart Co Comm., Inc	APVCH 021109	AP	02/17/09	60.00	
02/12/09	HCSWAS 21986 Hart Co Solid Waste	APVCH 030209	AP	03/02/09	50.00	
02/12/09	SAHARA 21987 Sahara Steak House	APVCH 030209	AP	03/02/09	86.40	
02/12/09	GAILCOATS 21988 Gail Coats	APVCH 030209	AP	03/02/09	14.84	
02/19/09	BARREN 21990 Barren Co Court Clerk	APVCH 030209	AP	03/02/09	177.54	
02/26/09	HOUCHENS 21992 Houchens	APVCH 030209	AP	03/02/09	109.01	
02/26/09	CAVETR 21957 Caveland Trophies	APVCH 022609	AP	03/02/09	66.00	
02/26/09	FIDEL 21960 Family Concepts, Ltd.	APVCH 022609	AP	03/02/09	71.76	
02/26/09	ROTARY 21966 Horse Cave Rotary	APVCH 022609	AP	03/02/09	40.00	
03/11/09	VISA 22002 Cardmember Service	APVCH 031109	AP	03/19/09	1409.18	
03/11/09	CINTAS 22005 Cintas #K62	APVCH 031109	AP	03/19/09	133.96	



03/11/09	HCSWAS 22020 Hart Co Solid Waste	APVCH 031109	AP	03/19/09	50.00	
03/11/09	ROTARY 22024 Horse Cave Rotary	APVCH 031109	AP	03/19/09	40.00	
03/11/09	JPI 22027 Jobe Publishing, Inc.	APVCH 031109	AP	03/19/09	25.00	
03/11/09	LEGRANDE 22032 LeGrande	APVCH 031109	AP	03/19/09	40.00	
03/11/09	USA 22036 Mid-state Recycling Waste	APVCH 031109	AP	03/19/09	157.51	
03/11/09	COFFEE 22046 Standard Coffee	APVCH 031109	AP	03/19/09	57.32	
03/11/09	TROOPER 22049 Trooper Island, Inc.	APVCH 031109	AP	03/19/09	50.00	
03/11/09	WLOC 22052 Wloc/hart Co Comm., Inc	APVCH 031109	AP	03/19/09	130.00	
03/12/09	SAHARA 22083 Sahara Steak House	APVCH 033109	AP	03/31/09	74.37	
03/16/09	HOUCHENS 22085 Houchens	APVCH 033109	AP	03/31/09	106.80	
03/27/09	DENNISON 22089 Gary Dennison	APVCH 033109	AP	03/31/09	261.35	
03/30/09	ROTARY 22090 Horse Cave Rotary	APVCH 033109	AP	03/31/09	100.00	
03/30/09	ENLOW 22091 Becky Enlow	APVCH 033109	AP	03/31/09	161.00	
03/31/09	RECEIPTS & DISBURSEMENTS	3	GJEOM	04/07/09		150.00
04/02/09	HTHOMPSON 22129 Harold D	APVCH 042809	AP	04/28/09	170.00	
04/06/09	CAVER 22096 Caverna Florist	APVCH 040609	AP	04/07/09	51.89	
04/06/09	HCSWAS 22105 Hart Co Solid Waste	APVCH 040609	AP	04/07/09	50.00	
04/06/09	JPI 22109 Jobe Publishing, Inc.	APVCH 040609	AP	04/07/09	143.00	
04/06/09	CINTAS 22112 Cintas #K62	APVCH 040609	AP	04/07/09	133.96	
04/06/09	USA 22114 Mid-state Recycling Waste	APVCH 040609	AP	04/07/09	157.51	
04/06/09	PARK 22118 Parkland Drugs	APVCH 040609	AP	04/07/09	20.44	
04/06/09	COFFEE 22123 Standard Coffee	APVCH 040609	AP	04/07/09	117.88	
04/06/09	WEISS 22124 Weiss True Value	APVCH 040609	AP	04/07/09	19.99	
04/08/09	HOUCHENS 22131 Houchens	APVCH 042809	AP	04/28/09	137.13	
04/09/09	SAHARA 22132 Sahara Steak House	APVCH 042809	AP	04/28/09	44.62	
04/20/09	BRIANM 22141 Brian Meadows	APVCH 042809	AP	04/28/09	1716.00	
04/28/09	ACADEM 22148 Caverna Academic	APVCH 042809	AP	04/30/09	50.00	
04/28/09	VISA 22149 Cardmember Service	APVCH 042809	AP	04/30/09	574.08	
04/28/09	ROTARY 22156 Horse Cave Rotary	APVCH 042809	AP	04/30/09	40.00	
04/28/09	RUTLED 22157 John Rutledge	APVCH 042809	AP	04/30/09	76.12	
04/30/09	RECEIPTS & TRANSFERS	2	GJEREV	05/13/09		15.00
05/04/09	PERMIT 22231 Kentucky State	APVCH 052909	AP	05/29/09	125.00	
05/05/09	BEARWALL 22167 Bearwallow	APVCH 050609	AP	05/07/09	50.00	
05/05/09	CAVER 22172 Caverna Florist	APVCH 050609	AP	05/07/09	40.23	
05/05/09	CINTAS 22173 Cintas #K62	APVCH 050609	AP	05/07/09	133.96	
05/05/09	FLORIS 22181 Hart County Florist	APVCH 050609	AP	05/07/09	127.20	
05/05/09	HCSWAS 22182 Hart Co Solid Waste	APVCH 050609	AP	05/07/09	50.00	
05/05/09	ROTARY 22184 Horse Cave Rotary	APVCH 050609	AP	05/07/09	40.00	
05/05/09	JPI 22187 Jobe Publishing, Inc.	APVCH 050609	AP	05/07/09	318.00	
05/05/09	KYSTAT 22188 Ky State Police Prof	APVCH 050609	AP	05/07/09	25.00	
05/05/09	USA 22193 Mid-state Recycling Waste	APVCH 050609	AP	05/07/09	167.75	
05/05/09	PARK 22196 Parkland Drugs	APVCH 050609	AP	05/07/09	15.22	
05/06/09	HOUCHENS 22232 Houchens	APVCH 052909	AP	05/29/09	130.46	
05/20/09	BRIANM 22214 Brian Meadows	APVCH 052009	AP	05/27/09	1804.00	
05/20/09	VISA 22216 Cardmember Service	APVCH 052009	AP	05/27/09	86.25	
05/20/09	CAVER 22217 Caverna Florist	APVCH 052009	AP	05/27/09	40.28	
05/20/09	HTHOMPSON 22220 Harold D	APVCH 052009	AP	05/27/09	34.25	
05/20/09	COFFEE 22230 Standard Coffee	APVCH 052009	AP	05/27/09	105.40	
05/31/09	RECEIPTS & TRANSFERS-MISC	2	GJEREV	06/09/09		82.64
06/03/09	HCSWAS 22253 Hart Co Solid Waste	APVCH 060309	AP	06/08/09	50.00	
06/03/09	ROTARY 22254 Horse Cave Rotary	APVCH 060309	AP	06/08/09	40.00	

06/03/09	COFFEE 22266 Standard Coffee	APVCH 060309	AP	06/08/09	102.36	
06/03/09	CINTAS 22270 Cintas #K62	APVCH 060309	AP	06/08/09	167.45	
06/03/09	JPI 22273 Jobe Publishing, Inc.	APVCH 060309	AP	06/08/09	994.60	
06/03/09	WEISS 22278 Weiss True Value	APVCH 060309	AP	06/08/09	17.97	
06/09/09	HOUCHENS 22300 Houchens	APVCH 070109	AP	07/01/09	126.95	
06/11/09	SAHARA 22301 Sahara Steak House	APVCH 070109	AP	07/01/09	74.37	
06/12/09	WHHT 22281 Commonwealth	APVCH 061209	AP	06/24/09	99.00	
06/12/09	USA 22291 Mid-state Recycling Waste	APVCH 061209	AP	06/24/09	167.75	
06/17/09	BRIANM 22304 Brian Meadows	APVCH 070109	AP	07/01/09	1815.00	
06/23/09	OVERFELT 22305 Steven Overfelt	APVCH 070109	AP	07/01/09	34.25	
06/30/09	RECEIPTS & DISBURSEMENTS		3	GJEOM 07/07/09		30.00
06/30/09	RECEIPTS & DISBURSEMENTS		3	GJEOM 07/07/09		562.80
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ 07/14/09	450.00	
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ 07/14/09	450.00	
06/30/09	TO CORRECT MARCH ENTRY	ADJ 03/09		ADJ 07/14/09	450.00	
06/30/09	TO RECORD DRAW DOWN FUNDS	ADJ 06/09		ADJ 08/06/09	4913.55	

61474.14 2461.87

Ending Balance

59012.27

Audit adjustments

-21131.04

Brial Meadows-Mowing (1) 13321.00

37881.23

Employee Xmas 2830.00

Chamber membership 2000.00

Manager meetings and expenses VISA 5232.00

23383.00

Balance board meeting meals, printing, advertising

waste pickup, and other items. 14498.23

37881.23

(1)

Mowing offices and tank sites Janey to post in manintenance in future years



FOR Hart, Barren, Larue, Green & Metcalfe  
Community, Town or City

P.S.C. KY. NO. 5

1<sup>st</sup> Revised SHEET NO. 6

Green River Valley Water District  
(Name of Utility)

CANCELING P.S.C. KY. NO. 1

Revised SHEET NO. 6

RULES AND REGULATIONS

B. DEPOSITS:

5/8 x 3/4 Inch Connection

\$63.00

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

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

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

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2009-00455 DATED \_\_\_\_\_



GREEN RIVER VALLEY WATER DISTRICT  
 Cost of Producing 1,000 Gallons Water  
 Data as of June 30, 2007

	Distribution to Cust. Meter	From Plant to T&D Mains
<b>DIRECT COSTS:</b>		
Salaries, plant	\$ 171,035	\$ 171,035
Salaries, T&D	241,050	
Health Insurance	157,522	65,379
Payroll Taxes	34,516	14,326
Retirement	32,890	19,020
Workers Comp Ins.	11,818	4,905
Purchased Power Plant	180,801	180,801
Purchased Power T&D	103,423	
Chemicals	128,743	128,743
Materials and supplies, Plant	15,882	15,882
Materials and supplies, T&D	32,214	
	1,109,894	600,091
Average Principal and Interest	458,476	217,776
	\$ 1,568,370	\$ 817,867
Cost per thousand gallons	\$ 1.23	\$ 0.64



FOR Hart, Barren, Larue, Green & Metcalfe  
Community, Town or City

P.S.C. KY. NO. 5

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

Green River Valley Water District  
(Name of Utility)

CANCELING P.S.C. KY. NO. 1

Revised SHEET NO. 5

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RULES AND REGULATIONS

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W. Leak Adjustments. A customer may make a request for a bill adjustment in the event of a leak under the following conditions:

1. The customer must request a leak adjustment by phone, in person, or in writing to the utility.
2. The customer's bill will be based on two components as set out on Page 10 of this tariff. The first step will be to calculate the customer's average monthly usage over a twelve-month period. The second step will be to deduct the customers average monthly usage (as calculated above) from the total amount of water passed through the meter. The usage calculated in step one will be billed at the utility's regular rates, while the remaining usage will be charged at the annual cost of production.
3. If meter readings are not available for an entire twelve-month period, the water bill will be estimated by the utility, based on the average bill of the District for the same size household.
4. Only one (1) leak adjustment will be made per twelve-month period.

X. Ownership of Mains Services, and Appurtenances

1. All mains, fire hydrants, valves, crossings, and other appurtenances are and shall remain the property of the utility, whether installed by the utility or the customer.
2. All service lines from the main to the meter with appurtenances are and shall remain the property of the utility, whether installed by the utility or the customer.
3. The customer shall install, own, and maintain his/her service line from the meter (or point of delivery) to the point of usage.

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

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

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

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2009-00455 DATED \_\_\_\_\_





December 18, 2009

The Board of the Commissioners of the Green River Valley Water District met on December 18, 2009 at 10:00 a.m. at the office of the District. Those present were Chairman Jack London, Commissioners Ray Branstetter, Pat Tucker, Phillip Doyle and John Bunnell. Manager David Paige, Consultant Elroy Larimore and Attorney Pat Ross were also present.

Motion was made by Commissioner Bunnell, seconded by Commissioner Tucker, to approve the Minutes of the regular meeting of November 18, 2009. The motion carried.

Motion was made by Commissioner Branstetter, seconded by Commissioner Doyle, to approve the Minutes of the Special Meeting on November 24, 2009. The motion carried.

The monthly bills were reviewed and discussed. Commissioner Tucker made a motion, seconded by Commissioner Bunnell, to approve the payment of the November bills in the amount of \$178,268.55. The motion carried and a computer printout of the bills available as of the date of the meeting is attached.

Manager Paige and Attorney Ross reported on the status of the last pending condemnation action against Donnie Middleton. The attorney for Mr. Middleton offered to settle for the sum of \$10,000. After a discussion, Commissioner Branstetter made a motion, seconded by Commissioner Doyle, to authorize Attorney Ross to convey a settlement counter offer beginning at \$7,500 up to \$8,500 within his discretion.

Manager Paige reported that Kentucky Rural Water Finance Association had not completed its restructuring and another interim

loan in the amount of \$466,010.34 would be necessary to pay the contractor. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Tucker to adopt the following Borrowing Resolution:

1. The General Manager, David Paige, is hereby authorized and directed to sign on behalf of the District the Note and other appropriate loan documents with PBI Bank so as to borrow the sum of \$466,010.34 for the payment of the draw request of the completed work of the contractors on the new transmission line and storage tank project, pending financing from the Kentucky Rural Water Finance Association.

2. The term of the loan shall be for a period of sixty (60) days with interest at the rate of 6.00% per annum.

3. Manager Paige is further authorized and directed to take any other necessary action to obtain the above-referenced loan on the above-referenced terms and to use the loan proceeds to pay the outstanding draw request for the above-referenced project.

The motion carried with Commissioner Bunnell abstaining because of his employment with PBI Bank.

Work on the new transmission line and storage tank project is proceeding ahead of schedule.

Manager Paige reported that all of the items have been completed to secure the EPA Grant and after consulting with Attorney Damon Talley, work on that project has begun.

The KIA State Grant work is also running smoothly and Manager Paige anticipates that a request for a draw for completed work will be submitted within the near future.

Chairman London, Commissioner Bunnell, Manager Paige and Karen Lee met to go over the final items for the water rate increase and tariff revisions to be submitted to the Public Service Commission. As a consequence of that meeting and after a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Branstetter to adopt the following rate requests to be submitted to the Public Service Commissioner:

1. A copy of the proposed rates are attached hereto and incorporated herein by reference as a Exhibit 1 and as Exhibit 2.

2. The tariffs for connection fees are \$750 for a three quarter inch meter tap and actual costs for all other meter taps;

3. The water rate adjustment fee policy shall be the average water bill for the customer requesting an adjustment and the actual costs of production of the excess water limited to a one time request during the calender year. The motion carried.

The PSC Financial Audit is still progressing and the auditor indicated that the final report would probably not be submitted for another two or three months. The auditor also indicated that the practices of the District are similar to the majority of the water districts but that he would have a number of recommendations set out in his report.

As to the health insurance benefits offered by the District to its employees, after a discussion, Commissioner Branstetter made a mction, seconded by Commissioner Tucker, to adopt the coverage offered by Bluegrass Family Health Insurance Company at a monthly premium of \$10366.00 per month beginning effective as of December 15, 2009 with the administration of the funds for the employees'

deductible to be worked out within the discretion of Manager Paige and Commissioner Bunnell. The motion carried.

The Board met in a special called meeting on December 3, 2009 to consider salary increases. After a discussion, Commissioner Bunnell made a motion, seconded by Commissioner Doyle to approve the salary increases for the various employees of the District at a total cost of \$18,726.35. The motion carried.

The District entered into a Contract with BRADD to administer the EPA Grant at a total cost of \$30,000. BRADD expressed its willingness, however, to enter into a Contract amendment to accept the total charge of \$5,000 for this administration. Commissioner Bunnell made a motion, seconded by Commissioner Tucker, to approve the Contract amendment with BRADD to pay as its administrative fee the sum of \$5,000. The motion carried.

Manager Paige gave his Manager's Report. The Metcalfe County Judge Executive has been in touch with Manager Paige and indicated the potential for the District to perform contractor services in connection with a water line extension on the Cedar Top Howell Road involving funds remaining from a KIA Grant to Metcalfe County. Manager Paige will give additional information about this project in the future.

Manager Paige gave an update about the purchase of gasoline for the District's use. After a discussion, Commissioner Doyle made a motion, seconded by Commissioner Bunnell, to enter into a contract with Log Cabin for the purchase of gasoline under a plan which also provides for Log Cabin to set up the bulk tank. The motion carried.