

Form for filing Rate Schedules

For Jessamine and Fayette Counties  
Community, Town or City

P.S.C. NO. 94-250

SHEET NO. \_\_\_\_\_

CANCELLING P.S.C. NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

Spears Water Company, Inc.  
Name of Issuing Corporation

CLASSIFICATION OF SERVICE

Residential		RATE PER UNIT
USAGE BLOCKS	MONTHLY RATES	
First 2,000 Gallons	\$9.14 Minimum Bill	
Next 10,000 Gallons	\$3.87 per 1,000 Gallons	
Over 12,000 Gallons	\$3.02 per 1,000 Gallons	
PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE		
AUG 01 1994		
PURSUANT TO 807 KAR 5:011, SECTION 9 (1)		
BY: <u>Jordan C. Neal</u> FOR THE PUBLIC SERVICE COMMISSION		

DATE OF ISSUE 07-22-94

DATE EFFECTIVE 08-01-94

ISSUED BY William M. Arvin  
Name of Officer

TITLE President

Issued by authority of an Order of the Public Service Commission of Kentucky  
in Case No. 94-250 dated 07-22-94

*C 1/95*

SPEARS WATER COMPANY, INC.

FOR \_\_\_\_\_

P.S.C. Ky. No. \_\_\_\_\_

Sheet No. \_\_\_\_\_

Cancelling P.S.C. Ky. No. \_\_\_\_\_

Sheet No. \_\_\_\_\_

**SPEARS WATER COMPANY, INC.**  
104 WEST MAPLE STREET  
NICHOLASVILLE, KY 40356  
PHONE: 885-5958  
EMERGENCY: 885-6578  
OFFICE HOURS 8:00 A.M. - 4:00 P.M.  
MONDAY THRU FRIDAY

ENCLOSE THIS STUB  
WHEN PAYING BY MAIL  
FOR PROPER CREDIT

CODES:	WT = WATER	UC (USAGE CODES):	E = ESTIMATED
	SWR = SEWER		M = METER CHANGE
	GS = GAS		
	FP = FIRE PROTECTION		
	TP = TRASH PICK-UP		
	BC = BAD CHECK CHARGE		
	SC = SERVICE CHARGE		
	CF = CONNECTION FEE		
	CR = CREDIT BALANCE		
	AR = PAST DUE BALANCE		
	TX = TAXES		
	EA = ESTIMATION ADJUSTMENT		
	EF = ESTIMATION FEES		
RA = RATE ADJUSTMENT			

SPEARS WATER COMPANY, INC.  
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APPROVED BY STATE BOARD OF ACCOUNTS  
© 1989 COMPUTER RESOURCES CORPORATION LOUISVILLE KY 40205

NOT RESPONSIBLE  
FOR MAIL DELIVERY

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
  
PERMIT NO.:

ACCOUNT NO.:	ITEM:	AMOUNT:	CODE:	READING DATE:	PREVIOUS READING:	CURRENT READING:	USAGE	UC	MR	AMOUNT
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DATE \_\_\_\_\_  
ISSUE \_\_\_\_\_  
NET BILL DUE NOW \_\_\_\_\_

GROSS BILL DUE AFTER \_\_\_\_\_  
ENTER READING \_\_\_\_\_  
RETURN STUB WITH PAYMENT

GROSS AMOUNT DUE \_\_\_\_\_  
NET BILL DUE NOW \_\_\_\_\_

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

SEP 25 1993

PURSUANT TO 807 KAR 5:011.  
SECTION 9 (1)  
BY: [Signature]  
PUBLIC SERVICE COMMISSION MANAGER

Year \_\_\_\_\_

C 10-95

COMPUTER RESOURCES CORP. (502) 454-3981