	FOR Bledsoe, Harlan County, Kentucky Community, Town or City			
	P.S.C. KY. NO. 1			
	Original SHEET NO. 4			
Green Hills Water District (Name of Utility)	CANCELLING P.S.C. KY. NO.			
(Name of Othiny)	SHEET NO.			
RULES AND REGULATIONS				
A. MONTHLY RATES:				
First 2,000 gallons	\$21.56			
Next 6,000 gallons	8.04			
Over 8,000 gallons	6.48			

8122101

DATE OF ISS	SUE		
		Month / Date / Year	
DATE EFFEC	CTIVE		
ISSUED BY_	afred		
	V	· (Signature of Officer)	

APR 1 4 2003

PUBLIC SERVICE COMMISSION OF KENTUCKY ÉFFECTIVE

TITLE Charman

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. 2003 - 00049 DATED 4-14-2003

EXECUTIVE DIRECTOR

	FOR Bledsoe, Harlan County, Kentucky Community, Town or City
	P.S.C. KY. NO. 1
• •	Original SHEET NO. 8
Green Hills Water District	CANCELLING P.S.C. KY. NO.
(Name of Utility)	SHEET NO.
RULES AND REGUL	ATIONS
E. PURCHASED WATER RATE:	
Pineville Utilities	\$1.75 per 1,000 gallons
F. LEAK ADJUSTMENT RATE:	
	\$1.75 per 1,000 gallons
G. WHOLESALE WATER RATES:	
Hyden-Leslie Water District	\$2.54 per 1,000 gallons
	S12512001
DATE OF ISSUE Month / Date / Year	_
DATE EFFECTIVE	PUBLIC SERVICE COMMISSION
ISSUED BY CONTROL WITH Month / Date / Year	OF KENTUCKY EFFECTIVE
(Signature of Officer)	DEC 0 1 2003
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

EXECUTIVE DIRECTOR

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2002 - 00420 DATED 10-7-2003

· ·		
		FOR Entire area served
		Community, Town or City
	*	P.S.C. KY. NO. 2
		OVERTNO
		Revised SHEET NO. 26
rard County Water A (Name of Utility)	ssoc., Inc.	CANCELLING P.S.C. KY. NO. 2
(realize of Official)		Original SHEET NO. 26
	COLUMN	
	CONTENTS	S
22. Billing Form:		
zz. billing rom.		
		10/10/2007
		10/10/2001
	GARRARD COUNTY	DUCASTED PRESORTED
MAIL PAYMENTS TO:	WATER ASSOCIATION, INC.	FIRST CLASS MAIL U.S. POSTAGE PAID
ACCOUNT NO.	P.O. BOX 670 • LANCASTER, KY 40444-0670 859-792-4501 • 800-203-0557	PERMIT NO. 45
	SERVICE	RETURN SERVICE REQUESTED
DATE BILL MAILED	FROM TO DAYS USED	DUE DATE ACCOUNT NO.
PREV. READING PRE	S. READING UNITS USED AMOUNT	
	PARTOSNI	DUE AFTER 20TH BY DUE DATE
	1	
		AMOUNT DUE
		AMOUNT DUE
CURRENT BILL DUE DATE	DUE AFTER 20TH BY DUE DATE	AMOUNT DUE
CURRENT BILL DUE DATI		AMOUNT DUE
CURRENT BILL DUE DATI	DUE AFTER 20TH BY DUE DATE AMOUNT DUE	AMOUNT DUE
CURRENT BILL DUE DATI		AMOUNT DUE
		AMOUNT DUE

DATE OF ISSUE May 4, 2	Month / Date / Year	
7770	Month Date / Fear	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE
TITLE Presiden	(Signature of Officer)	6/4/2005 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION	SECTION 9 (1)
IN CASE NO.	DATED	By Executive Director