

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Keith Cartier/Paul Herbert

415. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 11 of 44. Purchased water costs are allocated using factor 1. Concerning this:
- a. In what service areas, and under what conditions, does KAW purchase water?
 - b. Are any of the purchased water costs related to peaking conditions (for example, is there a capacity or demand component to the charge)?
 - c. Please provide a copy of each purchased water contract that will be in effect during the projected period.
 - d. Please provide a copy of each purchased water invoice KAW received during 2009 and to-date in 2010.

Response:

- a. For customers in the Boonesborough area, KAW purchases 100% of its water needs from Winchester Municipal Utilities Commission. KAW may procure water from Georgetown Municipal Water and Sewer Service for certain sections of the Owen County service area via two connections in that area, and may also procure water via an emergency interconnection in Scott County. The former have not been used in a number of years though are still in place; the latter has not been used to procure water, though has been used to sell water to Georgetown. KAW currently procures 100% of its water needs for the Glencoe, Owen County service area from Gallatin County Water District, and procures 100% of its water needs from Carroll County Water District for the Wheatley service area of Owen County.
- b. Although the Winchester contract does not have peak-time, capacity or demand charges and features a declining block rate, the contract does contain a clause that increases the rate by 25% for any quantity that exceeds the daily contract quantity of 60,000 gallons. The other contracts do not have peaking condition pricing.
- c. See attached.
- d. See attached.

For the electronic version refer to KAW_R_AGDR1#415_042610.pdf.



**Winchester
Municipal
Utilities**

*P.O. Box 4177, 150 N. Main Street
Winchester, KY 40392-4177
Phone: 859 744-5434
Fax: 859 745-4146*

May 23, 2008

05-27-08 A10:01 IN

Kentucky American Water Company
Attn: Ms. Linda Bridwell
2300 Richmond Rd.
Lexington, KY 40502

Subject: Tariff Filing

Dear Ms. Bridwell,

Please find enclosed a letter from the Kentucky River Authority indicating increases in the rate they charge for water withdraw. This rate was effective April 1, 2008. Winchester Municipal Utilities will be filing a new tariff with the Public Service Commission indicated an increase in the Kentucky River Authority fee that it passes directly to our customers.

Sincerely,

Kim Ritchie
Supervisor of Administration

Enclosures



LAW OFFICES OF
WHITE, McCANN & STEWART, PLLC
CODELL BUILDING
125 SOUTH MAIN STREET
P.O. BOX 578
WINCHESTER, KENTUCKY 40392-0578

JOHN H. ROMPF, JR.
jhrumpf@winchester-law.com

DAVID M. WARD
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NANCI M. HOUSE
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BEVERLY WHITE
(1909-1996)
MARSHALL McCANN, JR.
(1927-1974)
JAMES B. STEWART
(1928-1992)
TELEPHONE (859) 744-2551
FAX (859) 744-2583

May 23, 2008

Ms. Stephanie Stumbo
Executive Director
Public Service Commission
P. O. Box 615
Frankfort, KY 40602-0615

RE: Kentucky American Water Company
Tariff Filing

Dear Ms. Stumbo:

Enclosed for filing are the original and four (4) copies of the following documents:

1. Tariff Sheet which sets forth the new Wholesale Water Rate to be charged to the Kentucky American Water Company (hereinafter "KAWC");
2. A copy of the contract between KAWC and WMU specifying the water rate charges to KAWC approved by the PSC on September 1, 2001 (see PSC case Number 2001-230);
3. A copy of the letter dated May 23, 2008 to KAWC informing it of the proposed Wholesale Water Rate adjustment necessitated by the increase in the Kentucky River Authority (hereinafter "KRA") Withdrawal Fee effective April 1, 2008;
4. A copy of the signed Receipt demonstrating that KAWC received the letter on May 23, 2008; and
5. A copy of the notice from the KRA setting forth the new Withdrawal Fee.

Ms. Stephanie Stumbo
May 23, 2008
Page Two

The sole purpose of this Tariff filing is to "pass along" to KAWC, without any markup, the recent increase in the KRA Withdrawal Fee. Effective April 1, 2008, the Kentucky River Authority increased the rate it charges for Tier II withdrawal of water in the Kentucky River Watershed as set forth in the attached new tariff. This change was approved by the WMU commission on March 6, 2008.

The proposed Tariff does not change the base rate for water purchased from WMU. It simply increases the amount of the KRA Withdrawal Fee to reflect the new Fee.

Should you need any additional information, please let me know.

Yours truly,

WHITE, McCANN & STEWART, PLLC

BY


John H. Rompf, Jr.

JHR/brs

Enclosures

Q:\JHR\wmu-kawc-psc-stumbo-ltr

FOR Winchester, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

_____ SHEET NO. _____

CANCELING P.S.C. KY. NO. _____

_____ SHEET NO. _____

Winchester Municipal Utilities Commission
(Name of Utility)

RATES AND CHARGES

Kentucky American Water Company

First	100 cubic feet	\$4.27 Minimum Bill
Next	400 cubic feet	3.17 per 100 cubic feet
Next	1,500 cubic feet	2.96 per 100 cubic feet
Next	15,000 cubic feet	2.82 per 100 cubic feet
Next	333,000 cubic feet	2.14 per 100 cubic feet
Over	350,000 cubic feet	1.51 per 100 cubic feet

Plus \$.10 per 100 cubic feet water sold for a pass through Kentucky River Authority fee

A Water Purchase Contract between the City of Winchester (by and through its Winchester Municipal Utilities Commission) [hereinafter "WMU"] and the Kentucky American Water Company, entered into on the 1st day of June 2001 is on file at the Kentucky Public Service Commission. The PSC accepted the contract and made it and the rates specified therein effective on September 21, 2001. (See PSC Case No. 2001-230).

The rate change above is to add a pass through charge for the Kentucky River Authority (hereinafter "KRA") Fee imposed on Winchester Municipal Utilities. The KRA effective April 1, 2008, established its Tier II withdrawal fee at \$0.060 per 1,000 gallons (\$0.045 per 100 cubic feet) and its Tier I rate of \$0.022/1000 gal (\$0.0165 per 100 cubic feet). Winchester Municipal Utilities withdraws a portion of its water from its reservoir on which it pays only a Tier I fee and the majority of its water from the Kentucky River on which it pays both a Tier I and Tier II fee. WMU also has some water loss in its system on which it pays a KRA fee. The blended pass through KRA charge is slightly more than \$0.10 per 100 cubic feet when the rate is calculated to take into consideration the different sources of water, the water loss from the WMU system, the total KRA fee paid by WMU and the number of gallons sold by WMU.

DATE OF ISSUE 5-23-08
Month/Date/Year

DATE EFFECTIVE 7-1-08
Month/Date/Year

ISSUED BY Vivian Arzuelo
(Signature of Officer)

TITLE GENERAL MANAGER

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

WINCHESTER MUNICIPAL UTILITIES COMMISSION
and
KENTUCKY AMERICAN WATER COMPANY

WATER PURCHASE AGREEMENT

THIS WATER PURCHASE AGREEMENT (herein after referred to as "Agreement"), made and entered into this 15th day of JUNE, 2001, by and between the **WINCHESTER MUNICIPAL UTILITIES COMMISSION** (hereinafter referred to as "WMU"), and **KENTUCKY AMERICAN WATER COMPANY** (hereinafter referred to as "KAWC");

WITNESSETH:

WHEREAS, WMU has in operation a water treatment, transmission and distribution system supplying water to customers both within and without the corporate limits of the City of Winchester, and

WHEREAS, by contract dated October 13, 1981 the Boonesboro Water Association heretofore agreed to purchase water from WMU for the purpose of supplying its customers in southeastern and western Clark County, and

WHEREAS, by purchase of the assets of the Boonesboro Water Association in 1997, the obligations of Boonesboro Water Association in the contract between WMU and Boonesboro Water Association were assumed by KAWC, and

WHEREAS, KAWC has continued to purchase water from WMU since the acquisition of the assets of Boonesboro Water Association for the purpose of supplying all of its Clark County Customers, and

WHEREAS, KAWC has advised WMU of its desire to continue purchasing water from WMU as a cost-effective means of serving only a portion of its Clark County customers, and

WHEREAS, WMU desires to sell KAWC potable water per the terms of this new Agreement;

NOW, THEREFORE, in consideration of the premises and the covenants and agreements hereinbelow contained, the parties agree and bind themselves as follows:

1. Termination of Prior Agreement. The Water Purchase Agreement heretofore entered into by and between the parties and dated October 13, 1981, will terminate according to its terms on October 13, 2001.

2. WMU to be Exclusive Supplier. KAWC herewith agrees to purchase all of its water requirements for the area defined by this Agreement from WMU during the term of this Agreement, subject to the maximum provided for in Paragraph 6 below, and WMU shall be KAWC's exclusive supplier for the area defined by this Agreement.

3. KAWC Territory. KAWC has and shall retain the right to provide water service to all of those areas of southeastern Clark County as marked on the map attached hereto as Exhibit "A" and identified as "KAWC Service Territory", and the description attached hereto as Exhibit "B". Should there be any discrepancy between the map and the engineer's description, the engineer's description (Exhibit "B") shall control. With respect to this defined Service Territory, KAWC agrees that it will not extend or expand its service beyond this defined Service Territory using water purchased from WMU under this Agreement.

4. Effective Date and Term of Agreement. This Agreement shall become effective October 13, 2001 and shall remain in force and effect for a period of twenty (20) years thereafter; provided, however, that KAWC shall have the right to renew and extend this Agreement for an additional period of twenty (20) years if it so desires, upon written notice to WMU at least two (2) years prior the expiration of the first twenty-year term.

5. Quantity of Water to be Supplied. WMU hereby agrees to sell and deliver to KAWC up to 60,000 gallons per day as a peak day capacity allocation.

6. Request for Additional Capacity. WMU and KAWC hereby acknowledge and agree that the quantity of water allocated in Paragraph 6 of this Agreement was determined by KAWC and agreed upon by WMU. Both parties agree that in the future should KAWC require an additional quantity of water to serve growth, a request will be made in writing to WMU and that WMU will consider the request through the normal business routine as WMU would consider for approval a request for capacity from any customer. Increases in the quantity of water to be supplied to KAWC, upon approval by WMU in the normal course of business, will be noted in the meeting minutes of the WMU Commission and will be appended to this Agreement.

7. Compensation. KAWC shall compensate WMU for water furnished under this Agreement at the then current cost of service volumetric rate as approved by the Winchester Municipal Utilities Commission and as ordained by the City of Winchester Board of Commissioners, the current schedule of rates being attached to this Agreement as Exhibit "C". The rate shall reflect the cost of providing service and shall

be subject to increase or decrease by the city of Winchester in its reasonable discretion from time to time and subject to the jurisdiction of the Kentucky Public Service Commission if applicable under Kentucky law.

KAWC agrees that should the peak day capacity allocated in Paragraph 6 of this Agreement be exceeded on any singular day, KAWC will pay WMU a surcharge of 25% of the rate then in effect for the entire quantity above the peak day capacity allocation payable with the regular monthly bill.

8. Metering. Water delivered to KAWC by WMU shall be measured by two master meters to be placed at a location agreed upon between the parties. The meters shall be owned and maintained by WMU. The meters shall be examined and tested at least once every ^{four (4)} ~~five (5)~~ years. KAWC shall have the right to test the meters upon seven (7) days written notice to WMU. A replacement meter(s) shall be provided by WMU during all testing. In the event a test shows that the meter(s) is not accurate, it shall be repaired or replaced by WMU so as to render it accurate within a range of 98.5% to 101.5%, and an adjustment shall be made to the charges based upon test results and upon the average monthly charges during the preceding three (3) month period.

For billing purposes related to surcharges, the master meter will be read each day by WMU. WMU will notify KAWC within one business day each time that the peak day capacity allocation has been exceeded. Billing will be based on a monthly frequency and shall include any surcharges for exceeding peak day capacity incurred during the billing period.

Handwritten notes:
JHR
KAWC funds
11-9-01
HAM
11-14-01
11-15-01

9. Terms and Conditions of Service. Subject to the provisions of this Agreement, KAWC hereby agrees and binds itself to abide by all ordinances, rules and regulations of the city of Winchester and WMU as may be applicable to other WMU customers; to pay all charges and delinquent penalties, if any; to be subject to termination for nonpayment of charges; and otherwise to receive the water service in the same manner and under the same terms and conditions as other customers of WMU.

10. Limits of Obligations and Liabilities of WMU. WMU hereby agrees to supply and deliver the quantity of water to KAWC as herein set forth, and WMU expressly limits and restricts the providing of such service with the understanding that WMU shall only be required to use reasonable attention, care and diligence in the operation and maintenance of its system to prevent and avoid any unnecessary interruptions and fluctuations in the supply of water. WMU does not represent or guarantee that interruptions or fluctuations will not happen or occur, and due to conditions which may be brought about or emergencies which may be caused by breaks, leaks, defects, repairs, extensions, enlargements, or demands upon the system, or by fire, floods, strikes, acts of God, or other unforeseen causes. There may be times and occasions when the quantity or supply of water may be diminished or interrupted, and there shall be no obligation or requirement upon WMU to deliver or provide the water to be supplied at any specific pressure or flow other than the laws and regulations of the Division of Water. KAWC hereby agrees to hold WMU harmless from

any and all liability incurred as a result of WMU's furnishing, or its reasonable failure to furnish, any particular quantity or pressure of water under the Agreement.


11. Water Shortages. It is agreed, that in cases of shortage of supply, all customers and users of both WMU and KAWC shall share the shortage proportionately and WMU will not discriminate against KAWC under such circumstances. In such cases of shortage, KAWC agrees to the terms and conditions of the WMU Emergency Water Conservation Program in addition to any other curtailment or restriction that KAWC may desire to implement.

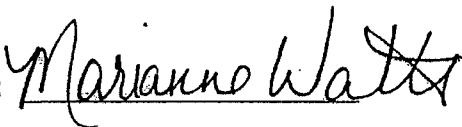
12. Restriction Against Resale of Water by KAWC. KAWC shall not resell any water provided it under this Agreement outside the limits of the territory as described on Exhibits A and B attached.

13. Parties Bound. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns. This Agreement shall not be assigned by either party without the written consent of the other party, which consent shall not be unreasonably withheld; provided, however, in all events, each and every provision of this Agreement shall be binding upon a successor-in-interest who shall be exclusively responsible for the performance of the terms of this Agreement to be performed by either party hereunder.

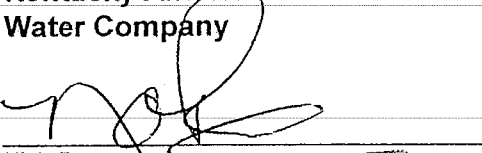
IN TESTIMONY WHEREOF, this Agreement has been executed by the
appropriately authorized representatives of the parties, to take effect on the day and
year first above written.

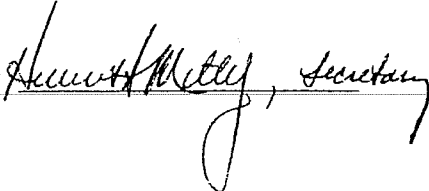
**Winchester Municipal
Utilities Commission**


Dexter Noble
Chairman

Attest: 

**Kentucky American
Water Company**

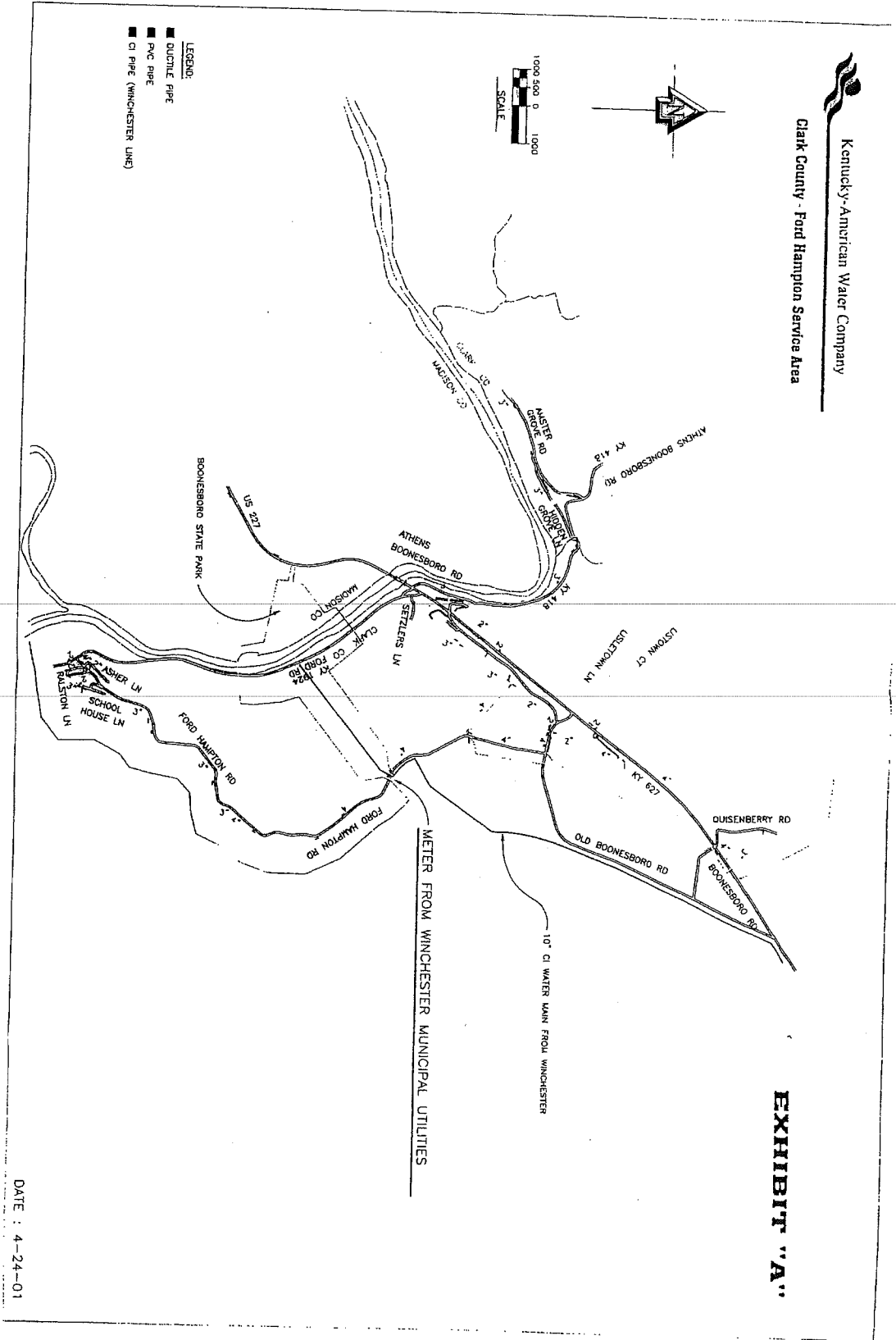

Nick Rowe
Vice President

Attest:  Secretary



Kentucky-American Water Company
Clark County - Ford Hampton Service Area

EXHIBIT "A"



DATE : 4-24-01

EXHIBIT B

The Kentucky American Water Company Service Territory, defined by drawing in Exhibit A, is defined in words as:

Beginning at a point on Amster Grove Road, 0.63 miles west of the intersection of KY 418, including properties fronting on Amster Grove Road and Hidden Grove Lane; and

Along KY 418 in a southwesterly direction from a point 0.24 miles northwest of the intersection of Amster Grove Road and KY 418 including properties fronting KY 418 to the intersection of KY 627; and

Along KY 627 in a northeasterly direction from the intersection of KY 1924 to the intersection of Quisenberry Lane, a distance of 2.01 miles, including properties fronting this reach of KY 627, and including properties fronting Coffee Springs Lane, Lisletown Lane, Lisletown Court, and Lisletown Trail, and including properties fronting Quisenberry Lane northwest of KY 627; And including properties fronting the northwest side of KY 627 a distance of 0.16 miles northeast from the intersection of Quisenberry Lane and KY 627. Excluded from this territory are 464 (Ballard) and 607 (Quisenberry) Quisenberry Lane and properties fronting Quisenberry Lane southeast of KY 627, including the Brenda Faye Harris and James Hunter Davis properties; and

Along Old Boonesboro Road, from the intersection of KY 627, this intersection being 0.19 miles north of the Kentucky River Bridge, to the intersection of the Ford Hampton Road, including all properties fronting this reach of Old Boonesboro Road; Included in this reach will be properties up to and including 7569 and 7522 Old Boonesboro Road and properties fronting the reach of Old Boonesboro Road from the intersection of KY 627 to the intersection of the Ford Hampton Road, said intersection being 0.99 miles from the Kentucky River Bridge; Excluded from this territory are 7466 and 7453 Old Boonesboro Road and all properties east and northeast of 7466 and 7453 Old Boonesboro Road.

Along the Ford Hampton Road, from the intersection of the Old Boonesboro Road to KY 1924, all properties fronting the Ford Hampton Road excluding the 520 Ford Hampton Rd (Horsemen), 1163 Ford Hampton Rd (Nickels), 7805 Old Boonesboro Rd (Shearer), 1297 Ford Hampton Rd (Fields), and 405 Nick Lane (Moore) properties; and

All properties fronting Asher Lane, School House Lane, and Ralston Lane; and

All properties fronting KY 1924 from the intersection of the Ford Hampton Road to the intersection of KY 627 excluding those properties fronting KY 1924 between and including 1501 Ford Road (KY1924, Davis Boat Dock and

Restaurant) to 700 Ford Road (KY 1924, Bananas Restaurant), a distance of 0.72 miles.

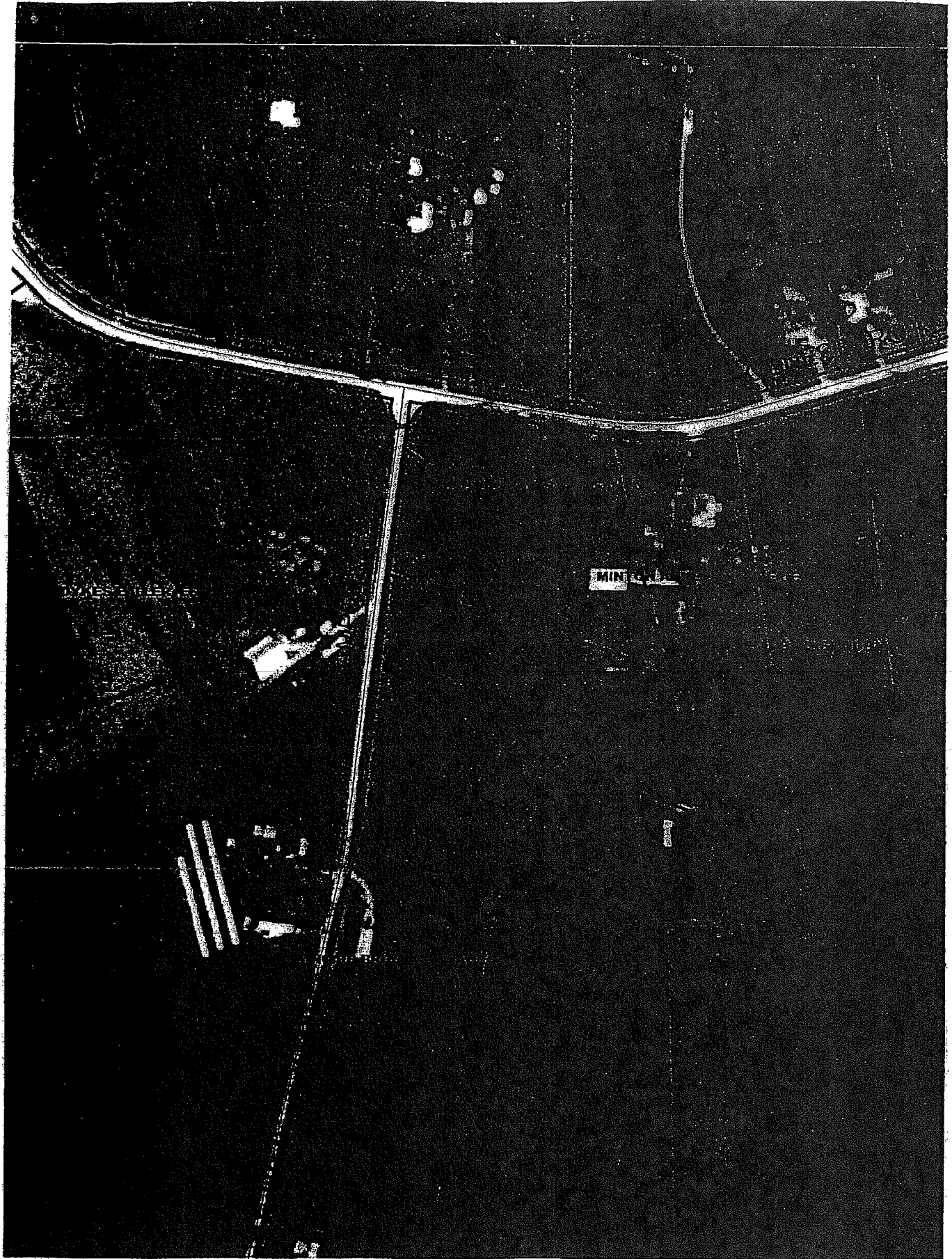
All existing customers of either Kentucky American Water Company or Winchester Municipal Utilities or customers created as the result of any subdivision of the properties as defined in this agreement will remain customers of that utility unless transfer is by mutual agreement of both Kentucky American Water Company and Winchester Municipal Utilities.

Attachment C: Schedule of Rates

Cubic Feet Consumed	Rate Expressed in Dollars per 100 Cubic Foot Usage			
	Current Rates	Effective June 1, 2001	Effective June 1, 2002	Effective June 1, 2003
First 100	\$4.06	\$4.27	\$4.32	\$4.37
Next 400	\$3.01	\$3.17	\$3.21	\$3.24
Next 1,500	\$2.82	\$2.96	\$3.00	\$3.03
Next 15,000	\$2.68	\$2.82	\$2.86	\$2.88
Next 333,000	\$2.04	\$2.14	\$2.16	\$2.19
Over 350,000	\$1.44	\$1.51	\$1.53	\$1.54


Notes:

Rates shown are as approved by the WMU and City Commissions, December 1999. Rates are subject to increase or decrease in the reasonable discretion of the City of Winchester from time to time and subject to the jurisdiction of the Kentucky Public Service Commission if applicable under Kentucky law.



WINCHESTER MUNICIPAL UTILITIES COMMISSION
and
KENTUCKY AMERICAN WATER COMPANY

AMENDMENT TO WATER PURCHASE AGREEMENT

This Amendment to Water Purchase Agreement made and entered into this 17th day of ~~October~~, ^{April, 2003} ~~2002~~, by and between  WINCHESTER MUNICIPAL UTILITIES COMMISSION (hereinafter referred to as "WMU") and KENTUCKY AMERICAN WATER COMPANY (hereinafter referred to as "KAWC"),

WITNESSETH

WHEREAS, the parties have heretofore entered into a Water Purchase Agreement dated June 1, 2001 (hereinafter "Agreement"), and

WHEREAS, paragraph 5 of the Agreement specifies the quantity of water to be supplied and paragraph 12 of the Agreement specifies restriction against resale of water, and

WHEREAS, the parties are desirous of amending paragraphs 5 and 12,

NOW THEREFORE, the parties agree to amend the Agreement as follows:

1. Paragraph 5 of the Agreement is amended to provide as follows:

5. **Quantity of Water to be Supplied.** WMU hereby agrees to sell and deliver to KAWC up to 60,000 gallons per day as a peak day capacity allocation. In addition, due to the extension of service to East Clark County Water District for seven residential customers in the Ford area, KAWC's peak daily

capacity allocation is increased to 62,100 gallons per day.

2. Paragraph 12 of the Agreement is amended to provide as follows:

12. Restriction Against Resale of Water by KAWC.

KAWC shall not resell any water provided it under this Agreement outside the limits of the territory as described on Exhibits A and B attached; notwithstanding this restriction, KAWC may resell water to East Clark County Water District from the connection near the old power station at Ford, Kentucky, for provision of water to seven residential customers. Terms and conditions of such sale shall be at a rate negotiated by KAWC and East Clark County Water District. Payment of tap or other administrative fees, charges or tariffs shall be as approved by the Public Service Commission.

3. In all other respects, the Agreement shall remain in full force and effect as previously adopted.

WINCHESTER MUNICIPAL
UTILITIES COMMISSION
By *Dexter Noble*
Dexter Noble, Chairman

ATTEST:
Randa C. Wells

KENTUCKY AMERICAN
WATER COMPANY
By *Nick Rowe*
Nick Rowe, Vice President

ATTEST:
Secretary

WINCHESTER MUNICIPAL
UTILITIES COMMISSION
APPROVED 4-17-03

SEAL



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
70 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

STEPHEN REEDER
Executive Director

ROBERT W. WARE
Chairman

RECEIVED

JAN 07 2008

WMU

January 3, 2008

Winchester Municipal Utilities
Ms. Jennifer Sparks
P.O. Box 4177
Winchester, Ky. 40392-4177

Dear Ms. Sparks:

The Kentucky River Authority, at its meeting of December 13, 2007, passed a resolution to increase the Tier II water use fee to 6 cents per thousand gallons. The new rate will be effective April 1, 2008 and appear on fee billings issued August 1, 2008. This rate increase is necessary to finance reconstruction of the dams providing your water supply from the Kentucky River. Specifically this increase will finance reconstruction of Dam 9 at Valley View, the first replacement of our aging dam system. The Tier I fee will remain at the current level of 2.2 cents per thousand gallons. By state law you may pass this fee on directly to your customers without action normally required for a rate increase.

Please take such actions as necessary, in preparation for the new level of fee assessments or call with any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Reeder".

Stephen Reeder
Executive Director



March 7, 2006

MAR -9 2006

Ms. Linda Bridwell
Kentucky American Water Company
2300 Richmond Road
Lexington, KY 40502

*auto 10 yr
renewal
may 10, 2019*

Dear Linda:

Per your request, attached please find a copy of the proposed contract water rate study for Georgetown Municipal Water & Sewer Service (GMWSS) to wholesale water to Kentucky-American.

Also enclosed are copies of the February 20, 2001, and March 20, 2001, GMWSS Board of Commissioners Meeting Minutes showing where the Board approved the transportation rate of \$0.70/1000 gallons of water.

If you have any questions, or need additional information, please feel free to contact our office at (502) 863-7816.

Sincerely,

GEORGETOWN MUNICIPAL WATER &
SEWER SERVICE

Robert L. Riddle, P.E.
General Manager

RLR:jbt

Enclosures

March 19, 2001



Mr. Bob Riddle
Georgetown Municipal Water & Sewer Service
P. O. Box 640
125 West Clinton
Georgetown, Kentucky 40324

Subject: **Contract Wholesale Water Rate for Kentucky American**

Dear Mr. Riddle:

As requested by Georgetown Municipal Water and Sewer Service (GMWSS), we have reviewed bulk water costs and have developed a wholesale rate for the sale of water to Kentucky American (KA). This rate was developed in response to KA's desire to purchase water from GMWSS for resale to customers in the Owen County area. The following is a brief summary of our analyses and findings.

PROPOSED CONTRACT WATER RATE

The recommended rate for water sold by GMWSS to KA for resale to customers in the Owen County area is \$2.65 per 1,000 gallons. This rate is based on a review of GMWSS's costs to provide water at the volumes specified by KA and should be reviewed on a periodic basis to reflect future changes.

Exhibit 1 (attached) summarizes the major cost components used in the determination of this rate. Other considerations and assumptions are discussed below.

PRINCIPAL CONSIDERATIONS AND ASSUMPTIONS

The following considerations and assumptions were used in establishing the recommended contract wholesale water rate for KA:

- The 1998 cost-of-service study was used as a basis for examining GMWSS's cost of water production, water purchases, transportation, and distribution.
- The KA contact rate includes: (a) bulk water transportation costs and (b) water commodity costs.
- The determination of bulk water transportation costs included an examination of GMWSS's direct investment in mains (8" and above) and an allocation of operations and maintenance, administrative and general, and replacement costs. Costs relating to smaller distribution mains were not included in the determination of bulk water transportation costs.
- The determination of water commodity costs included a review of rates at which GMWSS purchases water from Frankfort and KA and an examination of raw water treatment and other production-related expenses. The KA wholesale rate of \$1.93 per 1,000 gallons was used as a basis for the purposes of establishing GMWSS's incremental water commodity costs.
- Two interconnections with KA will be provided. One at Caney Church Road and one at Leaning Oak Road.
- Construction costs for existing interconnections at Leaning Oak Road and Caney Church Road were estimated based on average construction costs and pipeline length.



Mr. Bob Riddle
March 19, 2001
Page 2



- Based on information provided by KA, the total wholesale water requirements under this contract rate are anticipated to be 50,000 gallons per day for approximately 375 customers. No significant growth is expected.
- Water will be sold to KA pursuant to a contract between GMWSS and KA and will not be subject to regulation by the Kentucky Public Service Commission. No other customers will purchase water under the KA contract rates.

We appreciate the opportunity to provide these services to Georgetown Municipal Water and Sewer Service. Should you have any questions or need clarification of any issue discussed above, please call me at 615/851-5820.

Sincerely,

R. W. BECK, INC.

A handwritten signature in black ink, appearing to read 'Brown Thornton', written in a cursive style.

Brown Thornton
Principal Consultant

BDT:cw
Attachment

GEORGETOWN MUNICIPAL WATER AND SEWER SYSTEM
Contract Wholesale Water Rate for Kentucky American
EXHIBIT 1 - Summary Analysis

Line No.	Item	Amount	Comment
1	<u>Estimated Cost of Mains</u>		
2	8" and above	\$ 4,714,365	(1)
3	<u>Estimated Transportation Cost as a % of Plant</u>		
4	Total Expenses and Margin	\$ 2,699,977	(1)
5	Less: Other Income	<u>(258,971)</u>	(1)
6	Revenue Requirement from Rates	\$ 2,441,006	Line 4 minus Line 5
7	Less: Water Filtration	<u>(803,850)</u>	(1)
8	Estimated Transportation Cost	\$ 1,637,156	Line 6 minus Line 7
9	Divided by: Total Utility Plant (OIC)	\$ 19,324,521	(1)
10	Transportation Cost Factor (Costs as a % of Plant)	8.5%	Line 8 / Line 9
11	<u>Annual Revenue Requirement for Mains</u>		
12	Investment in Mains	\$ 4,714,365	From Line 2
13	Transportation Cost Factor	<u>8.5%</u>	From Line 10
14	Annual Revenue Requirement for Mains	\$ 399,397	Line 12 X Line 13
15	<u>Transportation Rate</u>		
16	Annual Revenue Requirement for Mains	\$ 399,397	From Line 14
17	Annual System Gallons (000's)	<u>572,894</u>	(1)
18	Transportation Rate (\$/000 gal)	\$ 0.70	Line 16 / Line 17
19	<u>Water Commodity Costs</u>		
20	Average GMWSS Production Costs (\$/000 gal)	\$ 1.10	
21	Frankfort Contract Rate (\$/000 gal)	\$ 1.30	
22	Kentucky American Contract Rate (\$/000 gal)	\$ 1.93	
23	Total Calculated Contract Rate (2)	\$ 2.63	Line 18 + Line 22

Note: (1) Based on 1998 GMWSS Cost of Service Study.
(2) Recommend a contract rate of \$2.65 per 1,000 gallons

**GEORGETOWN MUNICIPAL WATER
AND
SEWER SERVICE
BOARD MEETING**

FEBRUARY 20, 2001

The regular meeting of the Georgetown Municipal Water & Sewer Service Board of Commissioners was held at the Water Company at the hour of 4:00 p.m.

Those present were:

Wil James	Bob Riddle	Bob Wilhite
Greg Johnson	Reggie Greenup	Vickie Dunn
Gervis Showalter	Bryan Lovan	Paul Combs
Maurice Alsop	Bill Jenkins	

Chairman Wil James called the meeting to order at 4:05 p.m.

The minutes of January 16, 2001, were not available for review.

Motion by Showalter, Second by Alsop to approve water availability for the Donald Thompson Farm property of approximately 10 tracts ranging from 5 acres to 7 acres on 54.27 acres located at the corner of Graves Road and Locust Fork Road, subject to the usual contingencies and the receipt of plans showing the acres involved. The motion passed, with Greg Johnson abstaining.

Motion by Johnson, Seconded by Alsop to approve the monthly bills for payment after review. The motion passed.

Bob Wilhite presented the monthly financial reports. Board accepted report.

A purchase order to CEI Engineering Associates for \$8,250 was presented. This represents 50% of the design and inspection fees for sanitary sewer upgrades to Georgetown Community hospital; which would pay the other 50%. This upgrade will allow GMWSS to eliminate one of GMWSS's pump station and two privately owned pump stations. The cost will be shared 50/50 due to the benefit to GMWSS of eliminating three pump stations. Moved by Alsop, Seconded by Showalter. The motion passed.

Brian Lovan of PDR Engineers presented the status report of projects to the board. The Board accepted the report.

Paul Combs presented a report updating the Board on the progress so far of expanding class series and upgrading job descriptions. He is also preparing a market survey on employee compensation. A meeting will be scheduled with the Personnel Committee of the Board within three to four weeks, and the final report will then be submitted to the Board.

Bill Jenkins presented the Operations Report. Board accepted the report.

Bill Jenkins presented the Loss & Unaccounted for Water Report. Due to an unexpected increase in water production at the plant, a recalibration of the meters at the WTP will be scheduled. The Board requested a follow-up report after the re-calibration of the meters.

Bob Riddle presented the Engineering Report. Board accepted the report.

Bill Jenkins presented a proposal from KAWC to give assistance in disconnection of water service to GMWSS sewer customers in the area served by KAWC. The Board requested that some further details be worked out & the final proposal be presented at the next meeting.

Motion by Johnson, Seconded by Showalter to accept the low bid of 8.9% from Quest Engineering for design and construction fees for the Boston/Military Street Water Line Upgrades. The motion passed.

Bob Wilhite presented a report on the water transportation rate for water transported through GMWSS's system and sold in Owen County. The transportation rate was calculated to be \$.70 per thousand gallons, which would be added to the current wholesale rate of \$1.93 from KAWC. The board accepted the rate of \$2.63.

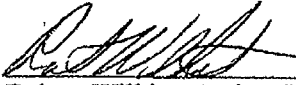
Motion by Johnson, Seconded by Alsop to go into executive session.

Motion by Alsop, Seconded by Johnson to come out of executive session.

There being no further business, Motion by Showalter, Second by Alsop to adjourn the meeting at 6:00 p.m. The motion passed.



Will James, Chairman



Robert Wilhite, Acting Secretary

**GEORGETOWN MUNICIPAL WATER
AND
SEWER SERVICE BOARD MEETING
MARCH 20, 2001**

The regular meeting of the Georgetown Municipal Water and Sewer Service Board was held at the Water Company at the hour of 4:00 p.m. Those present:

Gervis Showalter	Les Jarvis
Maurice Alsop	Will James
Greg Johnson	Bruce Lankford
Walter Barkley	Glenn Williams
Brian Lovan	Brown Thornton
Billy Jenkins	Vickie Dunn
Bob Riddle	Bob Wilhite
Mr. Bill Howard	

The meeting was called to order by Chairman James.

Motion by Johnson, Second by Alsop, to approve the minutes of meetings on December 19, 2000, January 16, 2001 and February 20, 2001 after review. Motion approved.

Mr. Glenn Williams on behalf of Walter Barkley owner of the Dairy Freeze property addressed the Board concerning sewer charges now being received that previously had not been charged since the early 1960's. Mr. Williams indicated that when the property was purchased it was indicated that sewer would never be billed, however there appears to be no documentation to this effect. Staff will review further with Mr. Williams to resolve the matter.

Bob Wilhite next reviewed the monthly financial reports with the Board, which accepted the report as presented.

Motion by Jarvis, Second by Alsop, to approve the monthly bills payable after review. Motion approved.

Mr. Bill Howard next reviewed the plans for the sewer service on privilege fee #5 on Cherry Blossom Way and Connector Road. Mr. Howard is having trouble gaining permission to access the easement from Mr. Brent Rice at the Chevron Station. There appears to be an alternative route if necessary to avoid conflict. Presently Mr. Howard will begin digging along the other end of the project until amenable approvals can be obtained. Bruce Lankford will discuss further with Mr. Rice to obtain approval.

Motion by Showalter, Second by Johnson, to approve purchase order to Hamilton Hinkle and Ruth in the amount of \$5998.00 to install concrete binder and DGA at WWTP #1. Motion approved.

Motion by Showalter, Second by Jarvis, to approve purchase order to Reynolds in the amount of \$6145.00 to replace and install new pump at water treatment plant. Motion approved.

Motion by Johnson, Second by Showalter, to approve purchase order to Ball Homes in the amount of \$ 5875.00 for upsizing of eight-inch water line to 12-inch water line at Bradford Unit #2. Motion approved.

Bob Wilhite reviewed bids on the replacement of the handheld meter reading devices, which will not have support effective 12-31-02. The low bids to replace are

\$12,060.00 from Sensus not including maintenance costs. Motion by James, Second by Showalter to approve. Motion approved.

Brian Lovan reviewed the PDR Engineers project report. Board accepted report.

Billy Jenkins reviewed the Operational report. Board accepted report.

Bob Riddle reviewed the Engineering report. Board accepted report.

Billy Jenkins reviewed the bids for the replacement of two 1991 Chevrolets in accordance with our vehicle replacement policy and the budget. The low bidder on both vehicles was Dan Cummins in the amounts of \$16,379.88 and \$14,379.88. Motion by Jarvis, Second by Showalter to accept both bids as presented. Motion approved.

Motion by Alsop, Second by Johnson to approve the low bidder of NAC Heavy Highway, Inc. in the amount of \$126,000.00 for the Plant Drainage pump station improvement project. This project is included within the fiscal year budget. Motion approved.

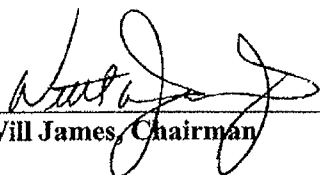
Brown Thornton next reviewed the report on developing rates for the Kentucky American Water for wholesale water sales. The recommendation to GMWSS is to sell at \$2.65 per 1000 gallons of water. The contract would not be subject to the Public Service Commission. Motion by Johnson, Second by Showalter, to approve the rate of \$2.65 per 1000 gallons of water. Motion approved.

Mr. Thornton next reviewed the feasibility of evaluating the feasibility of acquiring water from the Scott County reservoir as a water source. The Board will review and discuss at a later date.


Bob Wilhite next reviewed the miscellaneous fee schedule with recommended changes from staff. After review by the Board, staff will restructure the report for next months meeting.

Bob Riddle informed the Board that the Kentucky Division for Air Quality has received several odor complaints from residents living in the area near the Toyota Plant. They are going to locate a monitoring site at WWTP #2 on Cherry Blossom Way. Board accepted report.

There being no further business the meeting was adjourned.



Will James, Chairman



Les Jarvis, Secretary-Treasurer

LB
SSLinda

EMERGENCY CONNECTION AGREEMENT

THIS AGREEMENT, by and between the GEORGETOWN MUNICIPAL WATER & SEWER SERVICE, 125 West Clinton Street, Georgetown, Kentucky 40324, ("GMWSS") and KENTUCKY-AMERICAN WATER COMPANY, 2300 Richmond Road, Lexington, Kentucky 40502 ("the Company").

WHEREAS, GMWSS and the Company are providers of potable water and have installed facilities in close proximity to one another; and

WHEREAS, it is in the mutual best interest of both the customers of GMWSS and the Company to connect such facilities in order to supply water to one another in the event of a drought, emergency condition, service interruption or other unexpected condition as determined pursuant the terms of this Agreement.

NOW, THEREFORE, in consideration of the covenants herein, GMWSS and the Company hereby agree as follows:

1. Term. This Agreement shall be for a term of ten (10) years from the date that the Agreement is approved by GMWSS. The Agreement shall be automatically renewed for additional consecutive terms of ten (10) years each to commence on the expiration of the original term and each term thereafter. Provided, however, that either party may not renew the Agreement by providing written notice to the other party at least six (6) months prior to the expiration of the then current term.

2. Facilities. Both GMWSS and the Company agree that they will construct and maintain, each at their own respective cost, sufficient fixtures, mains, pipes, vaults, metering equipment, pumps, and other equipment, improvements and facilities for the

delivery to each other of Service under this Agreement at the Point of Delivery when requested by the other party.

3. Service. The Service of water provided under this Agreement shall be the actual delivery of treated, potable water, which meets or exceeds, all applicable drinking water standards in effect at the time of delivery, and at a minimum pressure of forty (40) pounds per square inch (psi), at the Point of Delivery.

4. Point of Delivery. The Point of Delivery shall be the point of connection of GMWSS's and the Company's facilities near the intersection of the Georgetown Bypass and Commercial Drive in the City of Georgetown, Kentucky and as shown on the attached Work Order Sketch which is incorporated herein.

5. Right to Receive Service. Either party shall have a right to receive Service ("Receiving Party") from the other party ("Providing Party") whenever the Receiving Party certifies that an emergency, drought or unexpected condition exists. Upon receipt of such request for Service, and pending water availability at the time of the request for Service, the Providing Party shall immediately provide Service as required under this Agreement.

6. Notice. All notices or other communication required by this Agreement, including requests for Service, under this Agreement, shall be provided in writing (including by facsimile transmission) to:

GMWSS: Georgetown Municipal Water & Sewer Service
Attention: Robert L. Riddle
125 W. Clinton Street
Georgetown, Kentucky 40324
Fax #: (502) 863-3575

Company: Kentucky-American Water Company
Attention: President
2300 Richmond Road
Lexington, KY 40502
Fax # (606) 268-6327

7. Termination of Service: Service may be terminated by the Receiving Party by such party's written notice to the Providing Party. The Providing Party may terminate Service for reasons set forth in the regulations of the Kentucky Public Service Commission as may be in effect from time to time.

8. Rates. GMWSS agrees to pay the rates for Service from the Company at the Company's rate filed and in effect from time to time with the Kentucky Public Service Commission. The current rate structure is attached hereto and incorporated herein. The Company agrees to pay the rates, in effect from time to time, for Service from GMWSS as set forth in the attached GMWSS rate schedule which is incorporated herein.

9. Metering Arrangements and Payment. Company agrees, in the event Service is requested by either party, to install a temporary service meter at the Point of Delivery for properly measuring the quantity of water being delivered. Both GMWSS and the Company may have access to the meter at all reasonable times for the purpose of reading such meter. The meter shall be read at the end of each calendar month while service is being provided and at the time Service is terminated, with payment to be made no later than 30 calendar days following the receipt of the invoice for the Service.

10. Failures. The parties acknowledge that unexpected supply or treatment problems may occur which are beyond their control. In the event the Providing Party, when called upon, is unable to provide Receiving Party with Service under the terms of this Agreement for reasons beyond the Providing Party's control, the Providing Party shall use its best efforts to restore the Service to the quality, rate of flow and pressure required. Time is of the essence in all situations where such failure and duty of restoration exists. In the event delivery problems limit or prevent the delivery of water to any of the Providing Party's other customers, then the Providing Party agrees that any restrictions, placed by it or upon it by others as to water delivery, shall apply to the Receiving Party in the same manner as applied by the Providing Party to other customers.

11. Additional Notice. In addition to any communications called for in this Agreement, the Receiving Party will timely notify Providing Party of any condition or situation, which would adversely affect the quality, quantity or pressure of the water in Providing Party's system and, likewise, Providing Party will timely notify Receiving Party of any condition or situation, which would adversely affect (or have affected) the quality, quantity or pressure of the water provided at the Point of Delivery.

12. Company's Representation and Warranty. Company is a Kentucky corporation with the authority to enter into this Agreement, subject to regulatory approval, and has the authority to perform under the terms of this Agreement.

13. GMWSS's Representation and Warranty. GMWSS is an entity of the City of Georgetown, Kentucky municipal corporation, with statutory authority to enter into this Agreement and to perform under the terms of this Agreement.

14. Termination. In addition to the provisions of Section 1 above:

Either party may terminate this Agreement upon six (6) months written notice in the event of:

- (a) Repeated failure of a Providing Party to provide the Service set forth in this Agreement.
- (b) Repeated failure of a Receiving Party to pay its invoices for water service on a timely basis.

15. Miscellaneous Provisions.

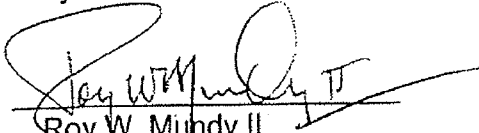
- (a) This Agreement does not constitute a partnership, joint venture, agency or other relationship between Buyer and Seller, and Buyer and Seller expressly state that they owe no fiduciary duties to one another and that the relationship is based upon Contract.
- (b) This Agreement is binding on the successors and assigns of the parties hereto and is subject to the laws of the Commonwealth of Kentucky.
- (c) Each party reserves the right to develop and use other water supply sources and may obtain water from resources other than as described in this Agreement.

- (d) The parties agree to operate and maintain their respective facilities in an efficient and economical manner and in accordance with all applicable local, state and federal laws, regulations and performance standards.
- (e) This Agreement may be amended at any time by mutual agreement, in writing, of the parties.
- (f) Both parties agree to use their best efforts to obtain all regulatory and legal approvals which may be required for the accomplishment of the terms of this Agreement.
- (g) The parties acknowledge that the water to be purchased hereunder will be resold in the regular course of business of the Receiving Party and is therefore exempt from Kentucky sales and use tax. To evidence this exemption, the Receiving Party will furnish the Providing Party with a duly executed "Resale Certificate" or such other documentation as the parties deem appropriate.

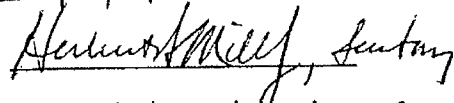
IN WITNESS WHEREOF, the parties have set forth their hand the day and year first above written.

COMPANY:

Kentucky-American Water Company

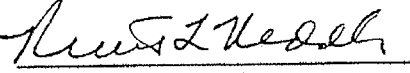
By: 
Roy W. Mundy II
President

Date: 5/16/99

Attest: 
Name: Herbert A. Miller, Jr.
Secretary

GMWSS:

Georgetown Municipal Water &
Sewer Service

By: 
Robert L. Riddle
General Manager

Date: May 10, 1999

Attest: Katrina M. Arnold

Name: _____

208-6300

KENTUCKY-AMERICAN WATER COMPANY
Schedule of Rates

Service Classification No. 1

Applicable

Applicable to all customers in the City of Lexington, Fayette County, Kentucky, and contiguous territory thereto.

Availability of Service

Available for Residential, Commercial, Industrial, Sales for Resale, Municipal, and All Other Public Authority Metered Service.

Meter Rates

The following shall be the rate for consumption, in addition to the service charges provided herein:

<u>Customer Category</u>	<u>Rate Per 1,000 Gallons All Consumption</u>	<u>Rate Per 100 Cubic Feet - All Consumption</u>
Residential	\$2.07293	\$1.55470
Commercial	\$1.95612	\$1.46709
Industrial	\$1.56641	\$1.17481
Municipal and Other Public Authority	\$1.87384	\$1.40538
Sales for Resale	\$1.79261	\$1.34446
<u>KRA Withdrawal Fee</u>	<u>Rate Per 100 Cubic Feet</u> \$.03373	<u>Rate Per 100 Cubic Feet</u> \$.02530

Service Charges

All metered general water service customers shall pay a service charge based on the size of meter installed. The service charge will not entitle the customer to any water.

<u>Size of Meter</u>	<u>Service Charge Per Month</u>
5/8 inch	\$ 6.83
3/4 inch	10.24
1 inch	17.06
1-1/2 inch	34.13
2 inch	54.60
3 inch	102.38
4 inch	170.63
6 inch	341.26
8 inch	546.02

EFFECTIVE NOVEMBER 5, 1997

Service Classification No. 3

Applicable

Applicable to all customers in the City of Lexington, Fayette County, Kentucky, and contiguous territory thereto.

Availability of Service

Available for municipal or private fire connections used exclusively for fire protection purposes.

Rates

<u>Size of Service</u>	<u>Rate Per Month</u>	<u>Rate Per Annum</u>
2" Diameter	\$ 4.00	\$ 48.00
4" Diameter	16.00	192.00
6" Diameter	35.96	431.52
8" Diameter	63.92	767.04
10" Diameter	99.88	1,198.56
12" Diameter	143.85	1,726.20
14" Diameter	195.82	2,349.84
16" Diameter	255.70	3,068.40

Service Classification No. 4

Applicable

Applicable to all customers in the City of Lexington, Fayette County, Kentucky, and contiguous territory thereto.

Availability of Service

Available for municipal or private fire connections used exclusively for fire protection purposes.

Rates for Public Fire Service

	<u>Rate Per Month</u>	<u>Rate Per Annum</u>
For each public fire hydrant contracted for or ordered by Urban County, County, State or Federal Governmental Agencies or Institutions.	\$23.96	\$287.52

Rates for Private Fire Service

For each private fire hydrant contracted for by Industries or Private Institutions	\$35.96	\$431.52
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HIDDEN LEAK ADJUSTMENT:

A charge of twenty-five percent (25%) of the applicable tariffed rate will be applied to all water usage determined to be the result of a hidden underground leak.

LFUCG SEWER BILLING RATES (Fayette County Customers Only)

Kentucky-American Water Company provides Sewer Billing Services under Contract for the Lexington-Fayette Urban County Government (LFUCG). All rates, billing, and adjustment policies and procedures are set by ordinance of the LFUCG and are strictly followed by Kentucky-American Water Company. Current rates have been in place since 1992. All customers connected to the LFUCG sewer system are subject to these sewer fees. The party in whose name the Kentucky-American Water Company water bill is listed is also responsible for payment of the sewer charges.

Rates: All rates are charged per 100 cubic feet (CCF) of water consumption:

Residential:	0-4 CCF	\$1.48 per CCF
	all over 4 CCF	\$1.80 per CCF

Commercial: all at \$1.80 per CCF plus Kentucky State Sales Tax

Fall/Winter Averaging (Residential Only): In recognition of the fact that most people use additional water in the summer for lawns, pools, gardens, etc., that does not enter the sanitary sewer system, LFUCG uses Fall/Winter Averaging to compute your sewer bill. Between the bill dates of May 1 and October 31, you are billed the lower of: 1) your actual current usage; or, 2) the average of your last 6 monthly winter period bills. However, no customer can receive this Fall/Winter Averaging discount on more than 6 bills in any given year.

SPECIAL SITUATIONS:

Extra Strength Charges: Some non-residential customers may be subject to charges based upon the amount of treatment required for their sewage discharge. LFUCG makes this determination.

Exclusion Credits: Some non-residential customers may be entitled to a credit for water consumption that does not enter the sewer system, as measured by an exclusion meter. Application must be made directly to LFUCG Division of Sanitary Sewers.

Multiple-Family Dwellings: Multiple-family dwelling units, apartment buildings, condominiums, or trailer parks having more than one residential unit served by a single water meter may apply to LFUCG to be billed at residential rates based upon number of qualifying units.

Non-Payment of Sewer Charges: Non-payment of sewer charges may result in the termination of water service. The prevailing PSC-approved reconnection fee will be charged to restore water service.

(REVISED 11/97 FOR MONTHLY BILLING)

ORDINANCE NO. 99-07

AN ORDINANCE AMENDING ORDINANCE NO. 94-028 OF THE CITY OF GEORGETOWN, KENTUCKY, REDUCING RATES AND CHARGES FOR WATER SERVICE AND INCREASING RATES AND CHARGES FOR WATER TAP FEES AND SEWER CONNECTION FEES PROVIDED BY THE CITY'S COMBINED AND CONSOLIDATED MUNICIPAL WATER AND SEWER SERVICE

WHEREAS, the combined and consolidated municipal water and sewer service (the "Service") of the City of Georgetown, Kentucky (the "City"), is operated on a revenue producing and self-sustaining basis under the management, control and operation of the City's Board of Commissioners (the "Board"); and

WHEREAS, it has been determined by the Board and the City Council that a reduction in rates and charges for water service is now justified and that an increase in water tap fees and sewer connection fees is now needed to meet present and prospective costs associated therewith; and

WHEREAS, the Board has recommended a reduction in rates and charges for water service beginning March 1, 1999, and an increase in water tap fees and sewer connection fees beginning March 1, 1999;

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF GEORGETOWN, KENTUCKY, ACTING BY AND THROUGH ITS COUNCIL AS FOLLOWS:

Section 1. The monthly rates and charges for water service to each customer provided by the Service shall be as set forth in the following schedule:

Rates Effective March 1, 1999

Usage Per Month

Monthly Charge

First 2,000 gallons
All over 2,000 gallons

\$7.59 (minimum monthly bill)
\$4.26 per 1,000 gallons

Section 2. Remains unchanged.

Section 3. Water tap fees shall be as follows except when the cost of making a tap exceeds the tap fee. The customer shall be billed for any additional cost. Sewer connection fees shall be the same as water tap fees based on the size of the water meter.

3/4"x5/8"	\$500
1"	\$750
2"	\$1,650
3"	\$3,150
4"	At Cost
6"	At Cost
8"	At Cost

Section 4. Remains unchanged.

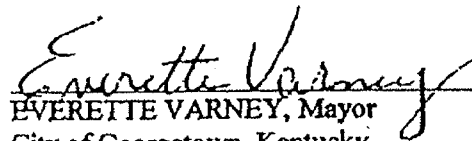
Section 5. Remains unchanged.

Section 6. Remains unchanged.

Section 7. This Ordinance shall be in full force and effect upon its final adoption and publication as provided by law.

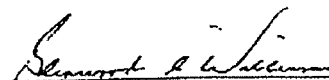
ADOPTED BY THE COUNCIL OF THE CITY OF GEORGETOWN, KENTUCKY, upon second reading at a meeting held on the 20th day of February, 1999, following first reading on the 9th day of February, 1999; and, upon such adoption, signed by the Mayor as evidence of his approval; attested under seal by the City Clerk, ordered to be published and declared to be in full force and effect according to law upon publication.

APPROVED:


 EVERETTE VARNEY, Mayor
 City of Georgetown, Kentucky

(SEAL)

ATTEST:

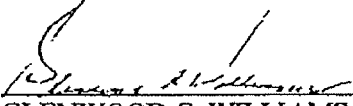

 GLENWOOD C. WILLIAMS, City Clerk
 City of Georgetown, Kentucky

CERTIFICATION

I, the undersigned City Clerk of the City of the Georgetown, Kentucky (the "City"), do hereby certify that the foregoing is a true, complete and correct copy of an Ordinance finally adopted upon second reading by the City Council, approved by the Mayor, and attested by me as City Clerk, upon the occasion of a properly convened meeting of the City Council held on the 20th day of February, 1999, as shown by the official records of the City in my custody and under my control. I further certify that I have delivered said Ordinance to the legal newspaper qualified under KRS Chapter 424 to publish legal documents on behalf of the City with directions that the Ordinance be published with the earliest possible issue thereof.

WITNESS, my hand and seal of the City this 23rd day of February, 1999.

(SEAL)



GLENWOOD C. WILLIAMS, City Clerk
City of Georgetown, Kentucky

Post-It™ brand fax transmittal memo 7871		# of pages > 3
To <u>Kalina</u>	From <u>Georgetown</u>	
Co. <u>Williams</u>	Co. <u>City of Georgetown</u>	
Dept.	Phone # <u>863-9813</u>	
Fax # <u>863-3575</u>	Fax # <u>863-4808</u>	

13

RECEIVED

DEC 15 1997

P. S. C.
Rates & Research Div.

AGREEMENT FOR KENTUCKY-AMERICAN WATER
COMPANY TO PROVIDE WATER TO GEORGETOWN
MUNICIPAL WATER & SEWER SERVICE (GMWSS) FOR
NORTHWEST SCOTT COUNTY

THIS AGREEMENT made and entered into this the 18th day of OCTOBER 1996, by and between the CITY OF GEORGETOWN, KENTUCKY, by and through the Georgetown Municipal Water & Sewer Service (GMWSS) Board of Commissioners, a city of the Fourth Class of the Commonwealth of Kentucky, hereinafter referred to as "GMWSS Customer", and KENTUCKY-AMERICAN WATER COMPANY, a Kentucky corporation with offices at 2300 Richmond Road, Lexington, Kentucky 40502, hereinafter referred to as "KAWC Company",

WITNESSETH:

WHEREAS, Customer desires to purchase a supply of potable water from Company, and

WHEREAS, Company can meet the specific request of the Customer,

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. From and after the 31st day of October, 1997, Customer shall have the right to purchase from Company and Company shall be obliged to sell to Customer, on the discharge side of the meter, potable water in accordance with the following Table 1.

TABLE 1

Present (1996)			
Existing Customers - 281			
	Flowrate	Daily Volume	Hydraulic Gradient
Average Demand	95 gpm	88,900 gpd	1,095 feet
Peak Demand	285 gpm	88,900 gpd	1,095 feet
Short Range Future - 1998 (includes Area "A")			
Future & Existing Customer - 435			
Area "A" Customer - 185			
	Flowrate	Daily Volume	Hydraulic Gradient
Average Demand	150 gpm	145,000 gpd	1,095 feet
Peak Demand	450 gpm	145,000	1,095 feet

Long Range Future - 2008 (includes Area "A")
Future & Existing Customers - 555
Area "A" Customers - 345

	Flowrate	Daily Volume	Hydraulic Gradient
Average Demand	220 gpm	210,000 gpd	1,095 feet
Peak Demand	660 gpm	210,000 gpd	1,095 feet

W. Rick

Customer hereby acknowledges that the above quantity and flow is adequate for its present and future needs within the term of this contract, as determined and recommended by its consulting engineer.

2. Delivery of the water purchased by Customer and sold by Company shall be at a point or points to be determined under the existing rules and regulations of Company as approved by the Public Service Commission of the Commonwealth of Kentucky as the same may be changed from time to time. The Company shall be able to deliver water sufficient to meet the quantity and flow as set forth in Table 1 above. Company shall not be responsible for the quality of water purchased by Customer past the point or points of actual delivery as determined herein. Customer shall purchase water at the Company's most favorable rate of "Sales for Resale".

3. During the term of this contract, and any extension thereof, customer shall purchase a minimum of 1,350,000 gallons of water per calendar month, as averaged over a six (6) month period. Customer shall be responsible for payment equal to the minimum water purchase if the minimum is not purchased at the end of each six (6) month period. This obligation shall begin when necessary metering facilities are in place. Customer shall be responsible for any quantity of water taken by it above the minimum requirement at the approved and published tariffs of Company as the same and as approved by the Public Service Commission of the Commonwealth of Kentucky.

4. Customer must build, maintain and control such storage and transmission facilities as are necessary for it to meet any demands in excess of the quantities of water or rates of delivery herein agreed

to be sold by Company. The Customer reserves the right to install such equipment and/or devices determined by the Customer to be necessary to test the quality of water purchased.

5. Customer will install, at its sole expense, appropriately approved backflow devices which Customer must certify to Company as approved and which must be inspected by a certified plumber annually and certified in writing to Company as then currently approved and properly working, all at the cost of the Customer. The Company agrees to the use of a double check valve backflow prevention device as long as the customer maintains its own cross connection prevention program with regards to its system. Additionally, the Company reserves the right to require the replacement of such device with an approved reduced pressure backflow prevention device at any time during the term of this contract, and will provide the increased hydraulic gradient, if necessary.

6. In the event any type of water curtailment practice, procedure, regulation or law is utilized by Company or is imposed upon Company, Customer agrees to curtail its customers in a fashion similar to all customers of Company.

7. Company shall maintain a minimum normal system hydraulic gradient of 1,095 feet on the Customer's side of the meter at the metered connection for the peak delivery rate of 660 gpm as specified in Table 1; however, Company's obligation to supply water pursuant to this Agreement is solely an obligation that it shall undertake to use reasonable care and diligence herein. Company agrees, if necessary, to construct new lines or pumps or change its method of operations of its facilities to maintain on a consistent hourly basis the minimum system hydraulic gradient in Table 1 and/or if the minimum pressure in the system designated Area A on the attached map falls below 35 psi for any extended period of time. Company cannot and does not guarantee, covenant or warrant that interruptions or fluctuations will not occur or that because of emergencies due to breaks, leaks, construction or necessary repair in its facilities, or caused by fire, strikes, acts of God, or other causes, there may not be periods during which

the supply of water may be curtailed or interrupted. In the event of such interruptions or fluctuations, no liability of any nature shall be imposed upon Company.

8. In the event all or any part of the waterworks plant and facilities of Company which are used in meeting its obligations under this Agreement are acquired by a municipal corporation or any other entity, then and in that event Company shall be relieved of all of its obligations hereunder and, in such event, this Agreement shall be binding upon the municipality or any other entity making such acquisition.

9. It is understood and agreed between Customer and Company that Company does not, by this Agreement, undertake or contract to provide fire protection for those individuals, partnerships and corporations to whom Customer is going to sell water furnished by Company. Customer acknowledges that it is fully aware that if its customers desire fire protection or sufficient quantities of water for fire extinguishment, that it must provide the same by the construction and maintenance of appropriate facilities to render such service and protection.

10. A. The Company shall be responsible for the following:

~~1. Construct and pay all construction costs of installing the Customer's 12-inch service line from the point of connection in or near Mallard Point to the meter vault, and all other costs associated with the 12-inch service line and installation of the meter vault.~~

~~2. Secure the water line easement from the point of connection in or near Mallard Point all the way to the meter vault.~~

~~3. Construct a booster pump station if either the peak demand rate or the hydraulic grade cannot be met on an hourly basis as contained herein.~~

4. After construction is complete the Company shall be responsible for maintenance of the 12-inch customer service line to the meter vault.

B. The Customer shall be responsible for the following:

*Must include
annual certification
of double check
valve assembly*

1. Purchase and install the double check valve assembly.

~~Installation of the remainder of the interconnect to the point of connection to the Company's meter vault on Burton Road to the point of connection to the Customer's system near Longlick Road.~~

11. This Agreement shall terminate five (5) years after the date of execution hereof; provided, however, Customer shall have the option of extending this Agreement for an additional term of five (5) years or less by notifying the Company in writing of its decision to do so at least six months before the termination date of this Agreement.

12. Pursuant to 807 KAR 5:011(13), Company will file a copy of this executed contract with the Public Service Commission of the Commonwealth of Kentucky.

13. This Agreement constitutes the entire agreement of the parties and all prior conversations and writings are merged herein.

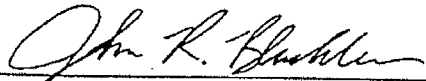
14. This Agreement shall be construed according to the laws of the Commonwealth of Kentucky.

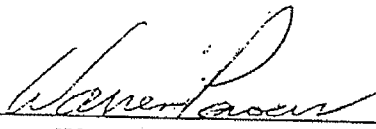
*Emergency Connector
New Columbus*

This Agreement has been executed by the parties hereto, by their appropriate authorized representatives, and a certified copy of the resolutions of the governing authorities of each is attached hereto, in the City of Lexington, Fayette County, Kentucky, on this the 18th day of OCTOBER, 1996.

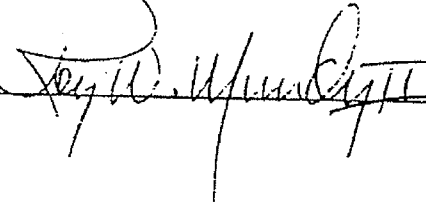
GEORGETOWN MUNICIPAL WATER
& SEWER SERVICE

CITY OF GEORGETOWN, KENTUCKY

BY: 
John Blackburn, Chairman

BY: 
Mayor Warren Powers

KENTUCKY-AMERICAN WATER COMPANY

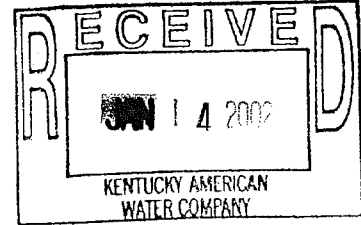
BY: 

R. B.



Kentucky-American Water Company

3700 Highway 127 N • Owenton, Kentucky 40359 • (502) 484-5774 • Fax (502) 484-0966



Herb

*Please find enclosed Copy of
Water Purchase Contract for Gallatin Co +
Water Tariff Sheets and also the Water
Purchase Contract for Carroll Co. Sten
Did you need to have these on file.*

Carol

01/10/2002 23:46 98596435222
Form for filing Rate Schedules

PAGE 02

For Community, Town or City

P.S.C. NO. _____

SHEET NO. _____

CANCELLING P.S.C. NO. _____

SHEET NO. _____

GALLATIN COUNTY WATER DISTRICT

Name of Issuing Corporation

CLASSIFICATION OF SERVICE

RATE
PER UNIT

ESTABLISHING WHOLESALE RATE

per thousand gallons

\$1.40

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 01 2001

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

DATE OF ISSUE November 3, 2000

DATE EFFECTIVE January 1, 2001

ISSUED BY DENNY FRENCH

TITLE CHAIRMAN

Name of Officer

Issued by authority of an Order of the Public Service Commission of Kentucky
dated

GALLATIN COUNTY WATER DISTRICT
4500 HWY 455
SPARTA, KY. 41086
859-643-5200

FAX COVER SHEET

TOTAL PAGES INCLUDING COVER 7

TO: Gre Village

Attn: Ms. Carol Tudor

From: Maddis Courtney

Comments: PSC Wholesale Rate

IF YOU EXPERIENCE DIFFICULTY RECEIVING THIS TRANSMISSION PLEASE CALL 859-643-5200

WATER PURCHASE AGREEMENT

This Contract, made and entered into this 10 day of October, 2000, by and between the Gallatin County Water District, a special district formed pursuant to KRS Chapter 74, acting by and through its duly authorized officer and Chairman of its Board of Commissioners, Denny French, party of the first part, Seller, and the Tri-Village Water District, a special district formed pursuant to KRS Chapter 74, acting by and through its duly authorized officer and Chairman of its Board of Commissioners, Charles F. Noel, party of the second part, Buyer.

WITNESSETH:

Whereas, the parties hereto are each special districts formed under KRS Chapter 74 for the purposes of constructing and operating water supply distribution systems serving water users within their respective areas of jurisdiction, and

Whereas, Buyer requires additional supplies of potable treated water in order to adequately fulfill its obligations to its users in the City of Glencoe and has requested that same be supplied to it by Sellers, and

Whereas, Seller owns and operates a water supply distribution system capable of serving its present customers and the estimated number of Buyer's users to be served by the gallonage proposed to be sold to Buyer hereunder (currently being 266), and

Whereas, Seller deems it in the best interests of itself and its users that it profitably dispose of its excess capacity as herein proposed, and

Whereas, both parties hereto have approved the sale and purchase of water in accordance with the terms and conditions contained herein by Resolutions duly adopted by their respective commissioners.

PUBLIC SERVICE COMMISSION
KENTUCKY
OFFICE

JAN 01 2001

Now Therefore, for and in consideration of the foregoing premises and the mutual agreements and undertakings hereinafter set forth, the parties pro and con agree as follows:

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan D. Bee
SECRETARY OF THE COMMISSION

1. Seller agrees to furnish and supply to Buyer, at the point of delivery hereinafter specified, during the term of this agreement or any renewal or extension thereof, potable treated water meeting applicable state and federal purity and quality standards in such quantity as may be required by the Purchaser not to exceed 1.5 million gallons per month.

2. Said water will be furnished at a reasonably constant pressure calculated at 30 or greater PSI from a 6 inch main supply at a point located at west side of U.S. Hwy. 127, just south of Clarence Sullivan property at city limits of Glencoe, Kentucky. If a greater pressure than that normally available at the point of delivery is required by the

Purchaser, the cost of providing such greater pressure shall be borne by the Purchaser. Emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from this provision for such reasonable period of time as may be necessary to restore service.

3. Seller agrees to furnish, install, operate, and maintain at its own expense at point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but no more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate shall be corrected for the 3 months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser shall agree upon a different amount. The metering equipment shall be read on First Working day of Month. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

4. Seller agrees to furnish the Purchaser not later than the fifteenth day of each month, with an itemized statement of the amount of water furnished the Purchaser during the preceding month.

5. Purchaser agrees to pay the Seller, not later than the tenth day of each month, for water delivered in accordance with the following schedule of rates:

One Dollar and forty cents (\$1.40) per thousand gallons, unless and until modified by mutual agreement of the parties or by order of the Public Service Commission or any successor agency thereof.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 01 2001

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan O Bell
SECRETARY OF THE COMMISSION

6. Purchaser agrees to pay as an agreed cost, a connection fee to connect the Seller's system with the system of the Purchaser in a sum equal to one-half (1/2) the cost of installation and acquisition of the metering equipment, not to exceed the sum of \$2,000.00.

7. It is further mutually agreed between the Seller and the Purchaser as follows:

A. (Term of Contract) That this contract shall extend for a term of 20 years from the date of initial delivery of any water as shown by the first bill submitted by the Seller to the Purchaser and, thereafter shall be extended or renewed for successive one year terms, unless terminated by either party upon written notice delivered not less than 120 days next preceding the expiration of the term of the contract or any extension or renewal thereof. Upon breach of this

contract by failure to perform, misrepresentation or other cause, the non-breaching party may terminate this contract upon thirty (30) days prior written notice to the breaching party, unless the breaching party wholly cures its breach within that 30 day notice period.

B. (Delivery of Water) That 30 days prior to the estimated date of initial delivery of water, the Purchaser will notify the Seller in writing the date for the initial delivery of water.

C. Purchaser shall have the right, at all reasonable times, to conduct testing of Seller's water quality at the master meter.

D. (Failure to Deliver) That the Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with quantities and quality of water required by the Purchaser. Temporary or Partial failure to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser's consumers shall be reduced or diminished in the same ratio or proportion as the supply to Seller's consumers is reduced or diminished.

E. (Modification of Contract) That the provisions of this contract pertaining to the schedule of rates to be paid by the Purchaser for water delivered are subject to modification at any time upon mutual agreement of the parties, or upon application to and approval of the Public Service Commission, or any agency successor thereto. No rate increase shall become effective prior to the date 180 days subsequent to the date Seller gives notice to Purchaser of its intent to raise the rate charged to Purchaser.

In the event that compliance with action by regulatory authority causes Seller to increase its rate to its customers in order to meet resulting increased costs, the rates charged to Purchaser shall be subject to increase in the same percentage as that borne by Seller's other users, the Seller's rate structure being based solely upon quantity of use. In the event that rate classifications are subsequently developed by Seller, Purchaser shall be given the whole sale rate or its equivalent.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

Provisions of this contract may be modified or altered by mutual agreement.

JAN 01 2001

F. (Regulatory Agencies) That this contract is subject to such regulations, or laws as may be applicable to similar agreements in this State including those promulgated, implemented and enforced by the Public Service Commission and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

by Stacy O. Bell
SECRETARY OF THE COMMISSION

The parties' respective rights and duties hereunder are contingent upon all necessary approvals from the Kentucky Public Service Commission, or its successor agency.

G. (Successor to the Purchaser) That in the event of any occurrence rendering the Purchaser incapable of performing under this contract, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights and duties of the Purchaser hereunder.

H. This Contract shall be binding on the successors and assigns of the parties hereto.

I. Seller represents that it is not subject to, any local, state or federal regulatory notices, actions, or other enforcement pertaining to Seller's potable water system.

J. Seller represents that it has the sufficient treatment, pumping, storage, and all other system capacity to serve Purchaser in accordance with the terms of this contract. Provided, however, the parties know and understand that seller does not have capacity to, and will not, provide sufficient water quantity for fire protection purposes.

In witness whereof, the parties have hereunto affixed their signatures.

SELLER

Gallatin County Water District

BY: *Denny French*
Denny French, Chairman

BUYER

Tri-Village Water District

BY: *Charles F. Noel*
Charles F. Noel, Chairman

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 01 2001

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: *Stephan D. Bell*
SECRETARY OF THE COMMISSION

COMMONWEALTH OF KENTUCKY)
COUNTY OF Gallatin)

Signed and acknowledged before me by Denny French and Charles F. Noel on
this the 10th day of October, 2000.

My commission expires: 8-4-2001

Cindy J. Lynn
Notary Public, State at Large, Ky.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 01 2001

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY Stephan D. Bell
SECRETARY OF THE COMMISSION

WATER PURCHASE AGREEMENT

This Contract, made and entered into this 14th day of September, 2000, by and between the Carroll County Water District #1, a special district formed pursuant to KRS Chapter 74, acting by and through its duly authorized officer and Chairman of its Board of Commissioners, Dennis Crawford, party of the first part, Seller, and the Tri-Village Water District, a special district formed pursuant to KRS Chapter 74, acting by and through its duly authorized officer and Chairman of its Board of Commissioners, Charles F. Noel, party of the second part, Buyer.

WITNESSETH:

Whereas, the parties hereto are each special districts formed under KRS chapter 74 for the purposes of constructing and operating water supply distribution systems serving water users within their respective areas of jurisdiction, and

Whereas, Buyer requires additional supplies of potable treated water in order to adequately fulfill its obligations to its users in the Wheatley area and has requested that same be supplied to it by Sellers, and

Whereas, Seller owns and operates a water supply distribution system capable of serving its present customers and the estimated number of Buyer's users to be served by the gallonage purposed to be sold to buyer hereunder, and

Whereas, Seller deems it in the best interests of itself and its users that it profitably dispose of its excess capacity as herein proposed, and

Whereas, both parties hereto have approved the sale and purchase of water in accordance with the terms and conditions contained herein by Resolutions duly adopted by their respective commissioners.

Now Therefore, for and in consideration of the foregoing premises and the mutual agreements and undertakings hereinafter set forth, the parties promise and agree as follows:

1. Seller agrees to furnish and supply to Buyer, at the point of delivery hereinafter specified, during the term of this agreement or any renewal or extension thereof, potable treated water meeting applicable state and federal purity and quality standards in such quantity as may be required by the Purchaser.

2. Said water in the amount of ^{up to C.F.N.} 5000 gallons per day will be furnished at a reasonably constant pressure calculated at 30 or greater PSI from a master meter installed in a 6" water main located on Highway 227 between the water tank and

Wheatley. If a greater pressure than the normally available at the point of delivery is required by the Purchaser, the cost of providing such greater pressure shall be borne by the Purchaser. Emergency failures of pressure of supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from this provision for such reasonable period of time as may be necessary to restore service.

3. Seller agrees to furnish, install, operate, and maintain at its own expense at point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type of properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but no more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate shall be corrected for the 3 months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser shall agree upon a different amount. The metering equipment shall normally be read on the 20th day of the month. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

4. Seller agrees to furnish the Purchaser not later than the 5th day of each month, with an itemized statement of the amount of water furnished the purchaser during the preceding month.

5. Purchaser agrees to pay the Seller, not later than the 20th day of each month, for water delivered in accordance with the following schedule of rates:

\$1.66 per thousand gallons

6. It is further mutually agreed between the Seller and the Purchaser as follows:

A. (Term of Contract) That this contract shall extend for a term of 20 years from the date of initial delivery of any water as shown by the first bill submitted by the Seller to the Purchaser and, thereafter shall be extended or renewed for successive one year terms, unless terminated by either party, upon one year's written notice delivered, except where the Seller is unable to comply with its obligations under Sections 1 and 2 or any breach of representations in this contract in which case Purchaser may terminate this contract upon 30 days' written notice.

B. (Delivery of Water) That 30 days prior to the estimated date of initial delivery of water, the Purchaser will notify the Seller in writing the date for initial delivery of water.

C. Purchaser shall have the right, at all reasonable times, to conduct such testing of Seller's water quality at such locations in Seller's system as is reasonable.

D. (Failure to Deliver) That the Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with the quality and quantities of water required by the Purchaser. Temporary or partial failure to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser's consumers shall be reduced or diminished in the same ratio or proportion as the supply to Seller's consumers is reduced or diminished.

E. (Modification of Contract) That the provisions of this contract pertaining to the schedule of rates to be paid by the Purchaser for water delivered are subject to modification at any time upon mutual agreement of the parties provided that Purchaser shall be provided with 120 days' notice prior to any modification of rates.

In the event that compliance with action by regulatory or governmental authority causes Seller to increase its rate to its customers in order to meet resulting increased costs, the rates charged to Purchaser shall be subject to increase based upon approval by the Public Service Commission.

Provisions of this contract may be modified or altered by mutual written agreement.

F. (Regulatory Agencies) That this contract is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State, including the Kentucky Public Service Commission, and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

The parties' respective rights and duties hereunder are contingent upon all necessary approvals from the Kentucky Public Service Commission, or its successor agency.

CARROLL COUNTY WATER DISTRICT

RESOLUTION

A Resolution related to contracting for the Sale of Water to Tri-Village Water District, approving same and authorizing the Chairman of the Board of Commissioners to execute and deliver a contract evidencing same.

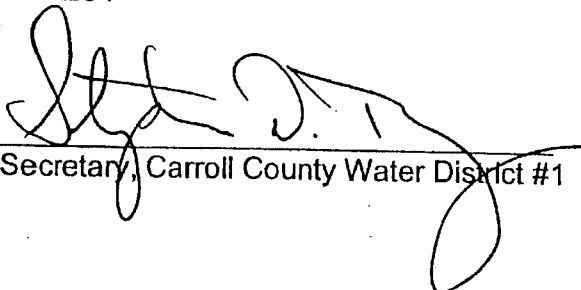
Be it resolved by the Commissioners of the Carroll County Water district, as follows:

That Dennis Crawford, Chairman, of the Board of Commissioners and is hereby authorized, empowered and directed to execute and deliver, on behalf of the district, thereby binding the District to, a contract for the sale of water to the Tri-village Water district at the rate of \$1.66 per thousand gallons, to a point of delivery at metering station near Wheatley, Kentucky, for a term of 20 years with automatic one-year extensions terminable by either party upon one year's prior notice, and containing other customary and prudent terms and provisions, which contract is hereby approved.

Adopted this 14th day of SEPT., 2000.


Chairman, Board of Commissioners of
Carroll County Water District #1

ATTEST


Secretary, Carroll County Water District #1

TRI-VILLAGE WATER DISTRICT

RESOLUTION

A Resolution related to contracting for the Sale of Water to Tri-Village Water District, approving same and authorizing the Chairman of the Board of Commissioners to execute and deliver a contract evidencing same.

Be it resolved by the Commissioners of the Tri-Village Water District, as follows:


That Charles Noel, Chairman of the Board of Commissioners and is hereby authorized, empowered and directed to execute and deliver, on behalf of the District, thereby binding the District to, a contract for the sale of water to the Tri-Village Water District at the rate of (INSERT RATE)per thousand gallons, to a point of delivery at (INSERT LOCATION), Kentucky, for a term of 20 years with automatic one-year extensions terminable by either party upon one year's prior notice, and containing other customary and prudent terms and provisions, which contract is hereby approved.

Adopted this ____ day of _____, 2000.



Chairman, Board of Commissioners of
Tri-Village Water District

A True Copy: ATTEST



Secretary, Tri-Village Water District

TRI-VILLAGE WATER DISTRICT

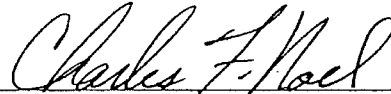
RESOLUTION

A resolution related to contracting for the sale of water to Tri-Village Water District, approving same and authorizing the Chairman of the Board of Commissioners to execute and deliver a contract evidencing the same.

Be it resolved by the Commissioners of the Tri-Village Water District, as follows:

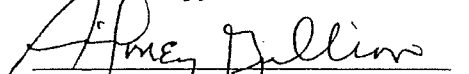
That Charles Noel, Chairman of the Board of Commissioners is hereby authorized, empowered and directed to execute and deliver, on behalf of the District thereby binding the District to, a contract for the sale of water to the Tri-Village Water District at the rate of \$1.66 per 1000 gallons, to a point of delivery at Wheatley, Kentucky, Highway 227, for a term of 20 years with automatic one-year extensions terminable by either party upon one year's prior notice, and containing other customary and prudent terms and provisions, which contract is hereby approved.

Adopted this 13th day of September, 2000



Chairman, Board of Commissioners of
Tri-Village Water District

A True Copy: ATTEST


Secretary, Tri-Village Water District

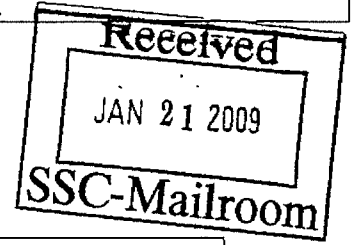


150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

Service Address: FORD RD BWA Page 65 of 156
 Account Number: 26-02560-01

Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

12000662
 A12SUPV02 NSX



Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

KENTUCKY AMERICAN WATER COMPANY
 PO BOX 5610
 CHERRY HILL NJ 08034-0510

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date	Helping Hand Donation	Total Amount Due
JAN 26, 2009		6,146.90

Customer	KENTUCKY AMERICAN WATER COMPANY	Meter Reading Date	From	To	# of Days
Service Address	FORD RD BWA	Previous	11-19	12-17	28
Account Number	26-02560-01 DEC 08	Current			
		Usage			

WATER UTILITY SERVICE

WATER SERVICE	17674	18295	621		
WATER SERVICE	22546	24414	1868		
WATER SERVICE			2489		5,726.21
FIRELINE CHARGE					
SCHOOL TAX					171.79
KY RIVER AUTHORITY F					248.90
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE 6,146.90

WASTEWATER UTILITY SERVICE

WASTEWATER				
-------------------	--	--	--	--

TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

SOLID WASTE				
--------------------	--	--	--	--

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER					\$ 6146.90
--------------	--	--	--	--	------------

TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

--	--	--	--	--

26-02560-01 DUE DATE JAN 26, 2009 TOTAL AMOUNT DUE 6,146.90

26-02560-01 JAN09

RECEIVED
FEB 11 2009

SSC
Accounts Payable

12000662
NSX SHL

AIRSUPVOZ 6879.40

KENTUCKY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510

FEB 26, 2009

6,879.40

KENTUCKY AMERICAN WATER
FORD RD BWA
26-02560-01

17-Dec

19-Jan

WATER SERVICE	18295	18997	702	6407.96
WATER SERVICE	24414	26504	2090	0.00
WATER SERVICE				0.00
WATER SERVICE				0.00
KRA				279.20
FIRELINE				0.00
SCHOOL TAX				192.24
SALES TAX				0.00
LESS SECURITY DEPOSIT				0
				6,879.40
SEWER				0.00
				0.00
GARBAGE				0.00
PREVIOUS BALANCE				0.00
IPT PROGRAM				0.00
ENVIROMENTAL SERVICE				0.00
				0.00

26-02560-01

FEB 26, 2009

6,879.40

6879.40



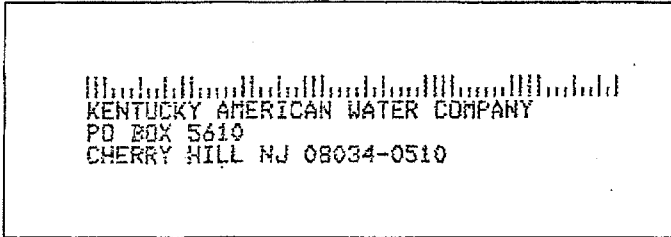
Service Address: FORD RD BWA
Account Number: 26-02560-01 MAR09

150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

120000000
A12SUPV02 NST

Check here if Mailing Address or Telephone Number has changed; and provide updated information on the back of this payment stub.



A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
APR 26, 2009

Helping Hand Donation

Total Amount Due
5,450.66

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date	Billing Period		
Service Address	FORD RD BWA	Previous	Current	Usage	From To # of Days
Account Number	26-02560-01				2-17 3-17 28

WATER UTILITY SERVICE

WATER SERVICE	19801	20356	555		
WATER SERVICE	28893	30539	1646		
WATER SERVICE			2201		5,078.21
FIRELINE CHARGE					152.35
SCHOOL TAX					220.10
KY RIVER AUTHORITY F					
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE 5,450.66

WASTEWATER UTILITY SERVICE

WASTEWATER				
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

SOLID WASTE				
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TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER				
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TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

26-02560-01	DUE DATE	APR 26, 2009	TOTAL AMOUNT DUE	5,450.66
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5450.66

RECEIVED
APR 15 2009
SSC
Accounts Payable

WINCHESTER MUNICIPAL UTILITIES

INV #

KAW_R_AGDR1#415_042610
Page 69 of 156

P.O. Box 4177
Winchester, Ky. 40392-4177
859-744-5434

12000662

NSX

JMC

Account Number 51125

Name KENTUCKY AMERICAN WATER
Address P O BOX 5610
CHERRY HILL, NJ 08034

Date 4/07/09
ATTN AM WTR SHARED/ACCTS PAY

Date 4/07/09
Acct.# 51125
Inv.# 8059

Terms: Net 30 EXCESS USAGE

\$1039.92

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1332	FOR EXCEEDING THE 61,200 GALLONS ALLOWED PER DAY BETWEEN JAN 2009 - MARCH 31, 2009		1039.92
	* Included Qty + Amt in 2/19-3/7 column		
	INVOICE TOTAL		\$1039.92

RECEIVED

APR 10 2009

SSC-MAILROOM

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.



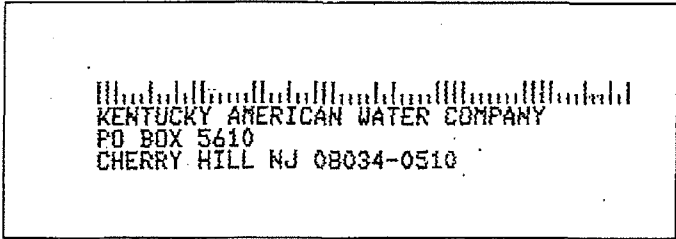
Service Address: FORD RD BWA
Account Number: 26-02560-01 APR09

150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

12000d02
A12SUPV02

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.



A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
MAY 26, 2009

Helping Hand Donation

Total Amount Due
6,149.31

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		From	To	# of Days	
Service Address	FORD RD BWA	Previous	Current	Usage	3-17	4-17	31
Account Number	26-02560-01						

WATER UTILITY SERVICE

WATER SERVICE	20356	20986	630		
WATER SERVICE	30539	32399	1860		
WATER SERVICE			2490		
FIRELINE CHARGE					5,728.46
SCHOOL TAX					171.85
KY RIVER AUTHORITY F					249.00
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

6,149.31

WASTEWATER UTILITY SERVICE

WASTEWATER					
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

SOLID WASTE					
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RECEIVED

MAY 13 2009

SSC
Accounts Payable

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER					
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TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

26-02560-01	DUE DATE	MAY 26, 2009	TOTAL AMOUNT DUE	6,149.31
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6149.31

WINCHESTER MUNICIPAL UTILITIES

P.O. Box 4177
 Winchester, Ky. 40392-4177
 859-744-5434

INV # 8071 KAW R. AGDR1#415_042610
 Page 71 of 156

MAY 11 2009

Shared Services Center

Account Number 51125

Name KENTUCKY AMERICAN WATER
 Address P O BOX 5610
 CHERRY HILL, NJ 08034

Date 5/06/09 AMT 271.98
 ATTN AM WTR SHARED/ACCTS PAY

Date 5/06/09
 Ass # 51125
 Inv.# 8071

Terms: Net 30 OVER EXCESS OF WATER USED \$271.98

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
344	OVER EXCESS OF WATER USED 04/01/09-04/30/09		271.98
INVOICE TOTAL			271.98

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.



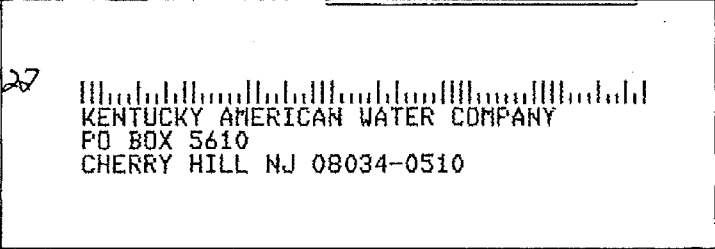
150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

NSL
 Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM
 12000662
 A125UPV02

Service Address: FORD RD BWA Page 72 of 156
 Account Number: 26-02560-01 MAY 09

Received
 JUN 15 2009
 Shared Services Center

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub. *AMT 5/14/22*



A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
 JUN 26, 2009

Helping Hand Donation

Total Amount Due
 5,141.22

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date			
Service Address	FORD RD BWA	Previous	Current	Usage	
Account Number	26-02560-01				
Billing Period					
From		To	# of Days		
4-17		5-22	35		

WATER UTILITY SERVICE

WATER SERVICE	20986	21517	531	
WATER SERVICE	32399	33941	1542	
WATER SERVICE			2073	4,790.21
FIRELINE CHARGE				
SCHOOL TAX				143.71
KY RIVER AUTHORITY F				207.30
WATER				
TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE				5,141.22

WASTEWATER UTILITY SERVICE

WASTEWATER			
TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE			

SOLID WASTE UTILITY SERVICE

SOLID WASTE			
TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE			

OTHER RELATED CHARGES

OTHER			
TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES			

COMMENTS

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26-02560-01 DUE DATE JUN 26, 2009 TOTAL AMOUNT DUE 5,141.22



150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

12000662

SD

Service Address: FORD RD BUA
 Account Number: 26-02560-01 JUN09

Received
 JUL 20 2009
 Shared Services Center

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

KENTUCKY AMERICAN WATER COMPANY
 PO BOX 5610
 CHERRY HILL NJ 08034-0510
 A12SUPV02

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date	Helping Hand Donation	Total Amount Due
JUL 26, 2009		4,316.85

Customer	KENTUCKY AMERICAN WATER COMPANY	Meter Reading Date	From	To	# of Days
Service Address	FORD RD BUA	Previous	5-22	6-18	27
Account Number	26-02560-01	Current			
		Usage			

WATER UTILITY SERVICE

WATER SERVICE	21517	21963	446		
WATER SERVICE	33941	35227	1286		
WATER SERVICE			1732		4,022.96
FIRELINE CHARGE					
SCHOOL TAX					120.69
KY RIVER AUTHORITY F					173.20
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

4,316.85

WASTEWATER UTILITY SERVICE

WASTEWATER				
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

SOLID WASTE				
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TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER				
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TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

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150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

Service Address: FORD RD BWA
 Account Number: 26-02560-01 Jul09

Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

12000662 (w)

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A12SUPV02
 KENTUCKY AMERICAN WATER COMPANY
 PO BOX 5610
 CHERRY HILL NJ 08034-0510

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
 AUG 26, 2009

Helping Hand Donation

Total Amount Due
 6,482.41

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date				From	To	# of Days
Service Address	FORD RD BWA	Previous	Current	Usage	6-18	7-16	28	
Account Number	26-02560-01							

WATER UTILITY SERVICE

WATER SERVICE	21963	22626	663	
WATER SERVICE	35227	37165	1938	
WATER SERVICE			2601	5,978.21
FIRELINE CHARGE				
SCHOOL TAX				179.35
KY RIVER AUTHORITY F				260.10
WATER				

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

6,417.66

WASTEWATER UTILITY SERVICE

WASTEWATER			
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED

AUG 12 2009

SSC
 Accounts Payable

SOLID WASTE

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

PREVIOUS BAL

64.75

OTHER

TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

64.75

COMMENTS
 WE HAVE SCHEDULED THE THIRD TUESDAY OF EVERY MONTH TO FLOW DEAD-END FIRE HYDRANTS

26-02560-01

DUE DATE AUG 26, 2009

TOTAL AMOUNT DUE

6,482.41



150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

Service Address: FORD RD BWA
Account Number: 26-02560-01 **AUG 09**

12000662
NSX
2610.87
Dmc

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

KENTUCKY AMERICAN WATER COMPANY
PO BOX 5610
CHERRY HILL NJ 08034-0510
A12SUPV02

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
SEP 26, 2009

Helping Hand Donation

Total Amount Due
8,610.87

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		From	To	# of Days
Service Address	FORD RD BWA	Previous	Current	Usage	7-16	8-21
Account Number	26-02560-01					36

WATER UTILITY SERVICE

WATER SERVICE	22626	23493	867	
WATER SERVICE	37165	39766	2601	
WATER SERVICE			3468	7,928.96
FIRELINE CHARGE				
SCHOOL TAX				237.87
KY RIVER AUTHORITY F				346.80
WATER				

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

8,513.63

WASTEWATER UTILITY SERVICE

WASTEWATER

TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED

SEP 09 2009

SOLID WASTE

SSC
Accounts Payable

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

PREVIOUS BAL		97.24
OTHER		

TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

97.24

COMMENTS

WE HAVE SCHEDULED THE THIRD TUESDAY OF EVERY MONTH TO FLOW DEAD-END FIRE HYDRANTS

26-02560-01

DUE DATE SEP 26, 2009

TOTAL AMOUNT DUE

8,610.87

WINCHESTER MUNICIPAL UTILITIES

P.O. Box 4177
 Winchester, Ky. 40392-4177
 859-744-5434

INV #

8235

KAWLR_AGDR1#415_042610

Page 77 of 156

Received
 SEP 24 2009
 Date
 SSC Mailroom
 Inv.#

9/17/09
 51125
 8235

Account Number 51125

Name KENTUCKY AMERICAN WATER
 Address P O BOX 5610
 CHERRY HILL, NJ 08034

Date 9/17/09
 ATTN AM WTR

Terms: Net 30 OVER EXCESS OF WATER USED

\$116.97

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
145	OVER USAGE FROM 8/01-8/31/09 <i>NA</i> <i>12000669</i> <i>A 1250p002</i> <i>AMT 116.97</i>		116.97
INVOICE TOTAL			\$116.97

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.



150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

Service Address: **FORD RD BWA**
 Account Number: **26-02560-01 SEP 09**

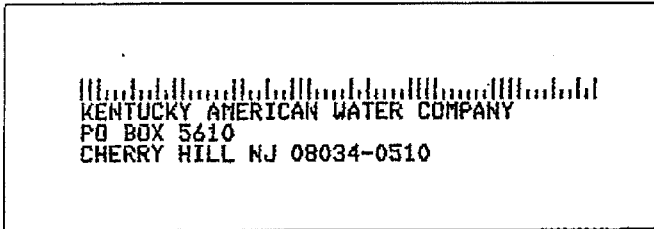
72000662 (W)

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

WSX

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.



PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
OCT 26, 2009

Helping Hand Donation

Total Amount Due
5,392.64

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date	Billing Period		
Service Address	FORD RD BWA	Previous	From	To	# of Days
Account Number	26-02560-01	Current	8-21	9-18	28
		Usage			

WATER UTILITY SERVICE

WATER SERVICE	23493	24031	538	
WATER SERVICE	39766	41405	1639	
WATER SERVICE			2177	5,024.21
FIRELINE CHARGE				
SCHOOL TAX				150.73
KY RIVER AUTHORITY F				217.70
WATER				

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE 5,392.64

WASTEWATER UTILITY SERVICE

WASTEWATER			
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED	SOLID WASTE
OCT 13 2009	

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER	
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TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

THE LAST DAY OF YARD WASTE PICKUP WILL BE NOVEMBER 19, 2009 AND WE WILL CONTINUE TO FLOW DEAD END HYDRANTS ON THIRD TUESDAY OF EVERY MONTH

26-02560-01 DUE DATE **OCT 26, 2009** TOTAL AMOUNT DUE 5,392.64

WINCHESTER MUNICIPAL UTILITIES

INV # 8279 Page 79 of 156

P.O. Box 4177
 Winchester, KY. 40392-4177
 859-744-5434

Received
 OCT 20 2009
SSC-Mailroom
 ATTN: AM WTR SHARED/ACCTS

Account Number

51125 OCT 09

Name KENTUCKY AMERICAN WATER
 Address P O BOX 5610
 CHERRY HILL, NJ 08034

Date

10/14/09

Date 10/14/09
 Acct.# 51125
 PAY 8279

Terms: Net 30 OVER EXCESS OF WATER USED

\$6.48

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	OVER EXCESS OF WATER USED 09/01/09 - 09/30/09 NSH 12000662 A12507002 AMT 6.48		6.48
INVOICE TOTAL			\$6.48

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.

WINCHESTER MUNICIPAL UTILITIES

INV # 8278 Page 80 of 156

P.O. Box 4177
 Winchester, KY. 40392-4177
 859-744-5434

Account Number **33010 OCT09**

Name EAST CLARK COUNTY WATER DIST Date **10/14/09**
 Address P O BOX 112
 WINCHESTER, KY 40392-0112

Date 10/14/09
 Acct.# 33010
 Inv.# 8278

Terms: Net 30 EXCESS OF 400,000 GPD

\$108.30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
147	SURCHARGE FOR EXCEEDING THE 400,000 GALLONS ALLOWED PER DAY. SEPTEMBER 1-SEPTEMBER 30, 2009 <i>NSI 12000662</i> <i>A1250/008</i> <i>AMT</i> <i>108.30</i>		108.30
	INVOICE TOTAL		\$108.30

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.



12000662 (W)

Service Address:	FORD RD BWA
Account Number:	26-02560-01

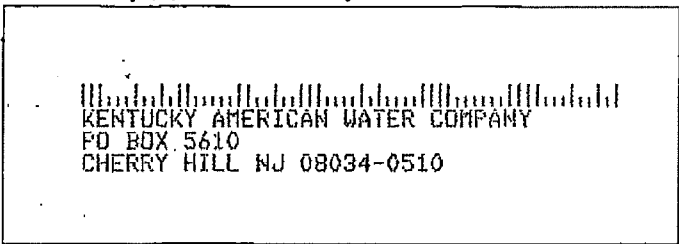
150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

NSX

A12SUPV02

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.



A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
DEC 26, 2009

Helping Hand Donation

Total Amount Due
5,005.92

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		From	To	# of Days	
Service Address	FORD RD BWA	Previous	Current	Usage	10-22	11-18	27
Account Number	26-02560-01						

WATER UTILITY SERVICE

WATER SERVICE	24657	25152	495	
WATER SERVICE	43318	44826	1508	
WATER SERVICE			2003	4,632.71
FIRELINE CHARGE				
SCHOOL TAX				138.98
KY RIVER AUTHORITY F				140.21
WATER				
TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE				4,911.90

WASTEWATER UTILITY SERVICE

WASTEWATER				
TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE				

SOLID WASTE UTILITY SERVICE

SOLID WASTE				
TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE				

OTHER RELATED CHARGES

PREVIOUS BAL		94.02	
OTHER			
TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES			94.02

COMMENTS

WHO WILL BE CLOSED ON JANUARY 1ST. DEAD END HYDRANT WILL BE FLUSHED THE THIRD TUESDAY OF EVERY MONTH

26-02560-01	DUE DATE	DEC 26, 2009	TOTAL AMOUNT DUE	5,005.92
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150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

12000662 @

Service Address: FORD RD BWA
Account Number: 26-02560-01 Oct 09

NSX
Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

A12 SUPV 02

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

KENTUCKY AMERICAN WATER COMPANY
PO BOX 5610
CHERRY HILL NJ 08034-0510

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
NOV 26, 2009

Helping Hand Donation

Total Amount Due
6,267.77

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		From	To	# of Days	
Service Address	FORD RD BWA	Previous	Current	Usage	9-18	10-22	34
Account Number	26-02560-01						

WATER UTILITY SERVICE

WATER SERVICE	24031	24657	626	
WATER SERVICE	41405	43318	1913	
WATER SERVICE			2539	5,838.71
FIRELINE CHARGE				175.16
SCHOOL TAX				253.90
KY RIVER AUTHORITY F				
WATER				
TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE				6,267.77

WASTEWATER UTILITY SERVICE

WASTEWATER

TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED

SOLID WASTE NOV 10 2009

SSC
Accounts Payable

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER

TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS
~~WHO WILL BE CLOSED ON NOVEMBER 26TH & 27TH. DEAD END HYDRANTS WILL BE FLOWED THE TUESDAY OF EVERY MONTH~~

26-02560-01 DUE DATE NOV 26, 2009 TOTAL AMOUNT DUE 6,267.77

WINCHESTER MUNICIPAL UTILITIES

P.O. Box 4177
Winchester, KY. 40392-4177
859-744-5434

INV # 8318 Page 83 of 156

RECEIVED

NOV 16 2009

Account Number 51125

Name KENTUCKY AMERICAN WATER
Address P O BOX 5610
CHERRY HILL, NJ 08034

Date 11/10/09
ATTN AM WTR SHARED ACCT

Date 11/10/09
Acct.# 51125 11/10/09
RAY 8318

Terms: Net 30 OVER EXCESS OF WATER USED

\$11.83

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	OVER EXCESS OF 62,100 GPD DATES OF SERVICE 10/01-10/31/09 N/A 12000662 P A12 SUP 02 AMT 11.83		11.83
	INVOICE TOTAL		\$11.83

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.

MONTH: C. 2009

EAST CLARK COUNTY (KY02050981)							500,000 gallons per day		OVER			KY AMERICAN		62,100 gallons per day					
30-Sep	Elkin Station	Flanagan Station	Two Mile	Hughes	Eaton Rd	Paris Rd	Total Cu Ft	Total Gallons	500,000	CU FT Over	Charges	KY0340250		Total Cu Ft	Total Gallons	Over 62,100	CU FT Over	Charges	
												Ford #1	Ford #2						
	19133	27555	40797	469	43759	37941						24246	42057						
1	19141	27573	40890	473	43952	37970	345	258,060	0	0	\$0.00	24262	42111	70	52,360	0	0	\$0.00	
2	19156	27597	41111	481	44036	37999	381	284,988	0	0	\$0.00	24280	42166	73	54,604	0	0	\$0.00	
3	19169	27618	41249	489	44248	38028	421	314,908	0	0	\$0.00	24298	42220	72	53,856	0	0	\$0.00	
4	19182	27641	41387	498	44460	38057	424	317,152	0	0	\$0.00	24316	42274	72	53,856	0	0	\$0.00	
5	19196	27669	41577	501	44674	38086	478	357,544	0	0	\$0.00	24334	42330	74	55,352	0	0	\$0.00	
6	19224	27692	41688	506	44993	38115	515	385,220	0	0	\$0.00	24353	42389	78	58,344	0	0	\$0.00	
7	19240	27719	41864	511	45213	38148	477	356,796	0	0	\$0.00	24371	42443	72	53,856	0	0	\$0.00	
8	19254	27738	41957	524	45434	38183	395	295,460	0	0	\$0.00	24394	42515	95	71,060	8,960	12	\$9.65	
9	19267	27765	42168	531	45556	38216	415	310,420	0	0	\$0.00	24412	42570	73	54,604	0	0	\$0.00	
10	19281	27787	42280	538	45672	38253	306	228,888	0	0	\$0.00	24430	42625	73	54,604	0	0	\$0.00	
11	19295	27812	42542	545	45835	38288	506	378,488	0	0	\$0.00	24448	42680	73	54,604	0	0	\$0.00	
12	19310	27839	42604	552	46142	38323	453	338,844	0	0	\$0.00	24467	42737	76	56,848	0	0	\$0.00	
13	19323	27873	42882	574	46253	38358	493	368,764	0	0	\$0.00	24484	42789	69	51,812	0	0	\$0.00	
14	19338	27909	42968	582	46547	38393	474	354,552	0	0	\$0.00	24505	42852	84	62,832	732	1	\$1.09	
15	19351	27925	43192	596	46728	38422	477	356,796	0	0	\$0.00	24521	42903	67	50,116	0	0	\$0.00	
16	19362	27959	43276	607	47021	38451	462	345,576	0	0	\$0.00	24539	42957	72	53,856	0	0	\$0.00	
17	19374	27984	43464	617	47143	38480	386	288,728	0	0	\$0.00	24559	43018	81	60,588	0	0	\$0.00	
18	19386	28007	43558	627	47429	38509	454	339,592	0	0	\$0.00	24579	43079	81	60,588	0	0	\$0.00	
19	19400	28032	43699	639	47603	38538	395	295,460	0	0	\$0.00	24599	43140	81	60,588	0	0	\$0.00	
20	19410	28057	43919	647	47748	38567	437	326,876	0	0	\$0.00	24617	43184	72	53,856	0	0	\$0.00	
21	19421	28082	43586	649	48087	38596	73	54,604	0	0	\$0.00	24637	43258	84	62,832	732	1	\$1.09	
22	19451	28110	43828	666	48256	38621	511	382,228	0	0	\$0.00	24653	43306	64	47,872	0	0	\$0.00	
23	19463	28134	44070	671	48425	38639	470	351,560	0	0	\$0.00	24672	43368	81	60,588	0	0	\$0.00	
24	19477	28158	44312	680	48584	38673	492	368,016	0	0	\$0.00	24691	43426	77	57,596	0	0	\$0.00	
25	19491	28182	44554	689	48763	38707	492	368,016	0	0	\$0.00	24710	43484	77	57,596	0	0	\$0.00	
26	19506	28208	44796	699	48932	38741	496	371,008	0	0	\$0.00	24730	43542	78	58,344	0	0	\$0.00	
27	19517	28220	45038	705	49101	38779	478	357,544	0	0	\$0.00	24746	43591	65	48,620	0	0	\$0.00	
28	19532	28253	45280	711	49270	38820	506	378,488	0	0	\$0.00	24766	43651	80	59,840	0	0	\$0.00	
29	19546	28277	45522	731	49441	38851	507	379,236	0	0	\$0.00	24786	43711	80	59,840	0	0	\$0.00	
30	19560	28302	45609	740	49526	38892	256	191,488	0	0	\$0.00	24806	43771	80	59,840	0	0	\$0.00	
31	19567	28314	45691	744	49611	38912	210	157,080	0	0	\$0.00	24812	43801	36	26,928	0	0	\$0.00	
							9,862,380		0	\$0.00			1,727,880		14	\$11.83			



150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

12000662 @

Service Address: FORD RD BWA
Account Number: 26-02560-01 Oct 09

NSX

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

A12 SUPV 02

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.

KENTUCKY AMERICAN WATER COMPANY
PO BOX 5610
CHERRY HILL NJ 08034-0510

PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
NOV 26, 2009

Helping Hand Donation

Total Amount Due
6,267.77

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		From	To	# of Days	
Service Address	FORD RD BWA	Previous	Current	Usage	9-18	10-22	34
Account Number	26-02560-01						

WATER UTILITY SERVICE

WATER SERVICE	24031	24657	626		
WATER SERVICE	41405	43318	1913		
WATER SERVICE			2539		5,838.71
FIRELINE CHARGE					175.16
SCHOOL TAX					253.90
KY RIVER AUTHORITY F					
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

6,267.77

WASTEWATER UTILITY SERVICE

WASTEWATER				
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TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED

SOLID WASTE NOV 10 2009

SSC
Accounts Payable

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER				
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TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS
WHO WILL BE CLOSED ON NOVEMBER 26TH & 27TH. DEAD END HYDRANTS WILL BE FLOWED THE TUESDAY OF EVERY MONTH

26-02560-01

DUE DATE NOV 26, 2009

TOTAL AMOUNT DUE

6,267.77



12000662 (w)

Service Address: FORD RD BWA
 Account Number: 26-02560-01

150 North Main Street
 P O Box 4177
 Winchester, KY 40392-4177
 (859) 744-5434

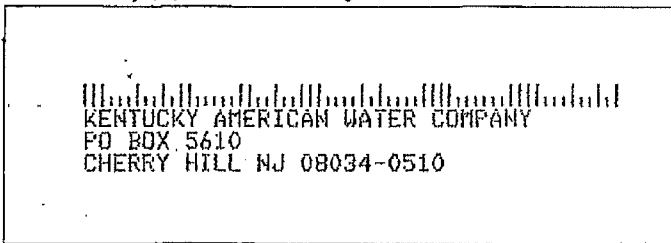
Customer Service Hours
 MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

NSX

A12SUPV02

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.



PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
DEC 26, 2009

Helping Hand Donation

Total Amount Due
5,005.92

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date		Billing Period	
Service Address	FORD RD BWA	Previous	Current	Usage	
Account Number	26-02560-01				
				From	To
				10-22	11-18
					# of Days
					27

WATER UTILITY SERVICE

WATER SERVICE	24657	25152	495		
WATER SERVICE	43318	44826	1508		
WATER SERVICE			2003		4,632.71
FIRELINE CHARGE					138.98
SCHOOL TAX					140.21
KY RIVER AUTHORITY F					
WATER					
TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE					4,911.90

WASTEWATER UTILITY SERVICE

WASTEWATER				
TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE				

SOLID WASTE UTILITY SERVICE

SOLID WASTE				
TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE				

OTHER RELATED CHARGES

PREVIOUS BAL		94.02
OTHER		
TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES		

COMMENTS: WHO WILL BE CLOSED ON JANUARY 1ST. DEAD END HYDRANT WILL BE FLUSHED THE THIRD TUESDAY OF EVERY MONTH

26-02560-01 DUE DATE DEC 26, 2009 TOTAL AMOUNT DUE 5,005.92

***** STATEMENT *****

WINCHESTER MUNICIPAL UTILITIES
P.O. BOX 4177
WINCHESTER, KY 40392
859/744-5434

#12000662
NSX



KENTUCKY AMERICAN WATER
P O BOX 5610
ATIN AM WIR SHARED/ACCTS PAY
CHERRY HILL, NJ 08034

ACCOUNT NUMBER 51125
STATEMENT DATE 12/09/09

A12 SWP V02

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	BEGINNING BALANCE	PAID THIS MONTH	AMOUNT DUE
8279	10/14/09	OVER EXCESS OF WATER USED	6.48	.00	6.48
		1 1/2 % SERVICE CHARGE			.10
TOTAL BALANCE DUE					6.58

WINCHESTER MUNICIPAL UTILITIES

P.O. Box 4177

Winchester, KY. 40392-4177

859-744-5434

Received
 DEC 14 2009
 SSC-Mailroom

Account Number

51125D1C09

12000669 ↑

Name KENTUCKY AMERICAN WATER

12504002

Date

12/09/09

Address P O BOX 5610
 CHERRY HILL, NJ 08034

AMT 52.88

ATTN AM WTR SHARED/ACCTS

Terms: Net 30 OVER EXCESS OF WATER USED

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
71	OVER EXCESS OF WATER USED 11/01/09 - 11/30/09		52.88
INVOICE TOTAL			52.88

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.



150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

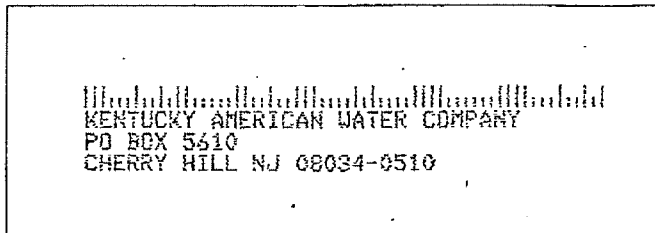
Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

Service Address: FORD RD BUA
Account Number: 26-02560-01 DEC 09

1200662
A1250102
AMT
5061.24

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.



PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date
JAN 26, 2010

Helping Hand Donation

Total Amount Due
5,061.24

Customer	KENTUCKY AMERICAN WATER COMPANY		Meter Reading Date	Billing Period			
Service Address	FORD RD BUA	Previous	Current	Usage	From	To	# of Days
Account Number	26-02560-01				11-18	12-18	28

WATER UTILITY SERVICE

WATER SERVICE	25152	25666	514		
WATER SERVICE	44826	46395	1569		
WATER SERVICE			2083		
FIRELINE CHARGE					4,812.71
SCHOOL TAX					144.38
KY RIVER AUTHORITY F					104.15
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

5,061.24

WASTEWATER UTILITY SERVICE

WASTEWATER

TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

SOLID WASTE UTILITY SERVICE

RECEIVED
SOLID WASTE
JAN 12 2010
SSC
Accounts Payable

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES

OTHER

TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

DEAD END HYDRANT WILL BE FLUSHED THE THIRD TUESDAY OF EVERY MONTH

26-02560-01

DUE DATE JAN 26, 2010

TOTAL AMOUNT DUE

5,061.24

WINCHESTER MUNICIPAL UTILITIES

INV # 8390 Page 90 of 156

P.O. Box 4177
Winchester, KY. 40392-4177
859-744-5434

Received
JAN 19 2010
SSC-Mailroom

Account Number 51125

Name KENTUCKY AMERICAN WATER
Address P O BOX 5610
CHERRY HILL, NJ 08034

Date 1/14/10
ATTN AM WTR SHARED/ACCTS

1/14/10
51125
8390
\$103.84

Terms: Net 30 EXCESS OF GPD

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
136	EXCESS OF GPD FOR MONTH OF 12/09		103.84
	<i>12000662</i> <i>A125UP002</i> <i>AMT</i> <i>103.84</i>		
	INVOICE TOTAL		\$103.84

RETURN THIS PORTION WITH YOUR PAYMENT

1 1/2% SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL WITHIN 30 DAYS.

DAILY READINGS FOR
EAST CLARK COUNTY, KY
BUCKY AMERICAN

MONTH: December 1 2009

EAST CLARK COUNTY (KY02050981)							500,000 gallons per day		OVER		KY AMERICAN		62,100 gallons per day						
31-Oct	Elkin Station	Flanagan Station	Two Mile	Hughes	Eaton Rd	Paris Rd	Total Cu Ft	Total Gallons	500,000	CU FT Over	Charges	KY0340250		Total Cu Ft	Total Gallons	Over 62,100	CU FT Over	Charges	
												Ford #1	Ford #2						
												25363	45472						
1	19971	29058	50431	1004	56783	39865	486	363,528	0	0	\$0.00	25380	45524	69	51,612	0	0	\$0.00	
2	19982	29080	50663	1005	56909	39889	416	311,168	0	0	\$0.00	25399	45580	75	56,100	0	0	\$0.00	
3	19991	29099	50754	1006	57598	39912	632	622,336	122,336	164	\$119.09	25415	45631	67	50,116	0	0	\$0.00	
4	20001	29123	50943	1007	57782	39937	433	323,884	0	0	\$0.00	25435	45690	79	59,092	0	0	\$0.00	
5	20013	29137	51090	1008	58103	39984	542	405,416	0	0	\$0.00	25435	45746	56	41,888	0	0	\$0.00	
6	20025	29161	51237	1009	58155	39998	250	187,000	0	0	\$0.00	25453	45802	74	55,352	0	0	\$0.00	
7	20037	29193	51384	1010	58207	40013	259	193,732	0	0	\$0.00	25499	45860	95	71,060	8,980	12	\$9.65	
8	20045	29212	51584	1011	58464	40045	517	386,716	0	0	\$0.00	25516	45909	75	56,100	0	0	\$0.00	
9	20056	29235	51784	1013	58721	40069	517	386,716	0	0	\$0.00	25541	45966	82	61,336	0	0	\$0.00	
10	20065	29258	51985	1020	58978	40095	523	391,204	0	0	\$0.00	25558	46014	65	48,620	0	0	\$0.00	
11	20073	29284	52113	1024	59235	40138	466	348,568	0	0	\$0.00	25574	46068	70	52,360	0	0	\$0.00	
12	20089	29309	52241	1026	59492	40167	457	341,836	0	0	\$0.00	25580	46136	84	62,832	732	1	\$1.07	
13	20105	29334	52369	1028	59749	40196	457	341,836	0	0	\$0.00	25606	46204	84	62,832	732	1	\$1.07	
14	20114	29361	52497	1030	60006	40223	450	336,600	0	0	\$0.00	25625	46272	87	65,076	2,976	4	\$3.50	
15	20124	29386	52625	1031	60263	40249	447	334,356	0	0	\$0.00	25646	46335	84	62,832	732	1	\$1.07	
16	20134	29413	52755	1034	60526	40254	438	327,624	0	0	\$0.00	25666	46395	80	59,840	0	0	\$0.00	
17	20143	29442	52896	1038	60748	40304	515	385,220	0	0	\$0.00	25688	46463	90	67,320	5,220	7	\$5.83	
18	20150	29469	53157	1047	60970	40329	491	367,268	0	0	\$0.00	25707	46522	78	58,344	0	0	\$0.00	
19	20157	29492	53358	1053	61192	40359	489	365,772	0	0	\$0.00	25726	46585	82	61,336	0	0	\$0.00	
20	20164	29519	53559	1059	61414	40388	492	368,016	0	0	\$0.00	25745	46648	82	61,336	0	0	\$0.00	
21	20172	29549	53760	1067	61636	40417	498	372,504	0	0	\$0.00	25765	46712	84	62,832	732	1	\$1.07	
22	20185	29572	53965	1074	61858	40425	478	357,544	0	0	\$0.00	25789	46773	85	63,580	1,480	2	\$1.88	
23	20195	29594	54176	1077	62062	40472	497	371,756	0	0	\$0.00	25810	46835	83	62,054	0	0	\$0.00	
24	20205	29617	54387	1081	62267	40476	457	341,836	0	0	\$0.00	25830	46897	82	61,336	0	0	\$0.00	
25	20215	29647	54598	1085	62488	40506	516	385,968	0	0	\$0.00	25850	46959	82	61,336	0	0	\$0.00	
26	20225	29677	54809	1089	62696	40531	478	357,544	0	0	\$0.00	25870	47021	82	61,336	0	0	\$0.00	
27	20235	29700	55020	1093	62918	40561	500	374,000	0	0	\$0.00	25890	47083	82	61,336	0	0	\$0.00	
28	20249	29731	55235	1100	63130	40595	513	383,724	0	0	\$0.00	25911	47146	84	62,832	732	1	\$1.07	
29	20258	29754	55433	1104	63327	40668	504	376,992	0	0	\$0.00	25930	47204	77	57,596	0	0	\$0.00	
30	20269	29779	55631	1107	63554	40712	508					25453	47273						
31	20283	29809	55829	1108	63770	40740	995	744,260	244,260	327	\$209.83	25977	47346	189	141,372	79,272	106	\$77.63	
							11,154,924			490	\$328.92			1,861,024			136	\$103.84	



150 North Main Street
P O Box 4177
Winchester, KY 40392-4177
(859) 744-5434

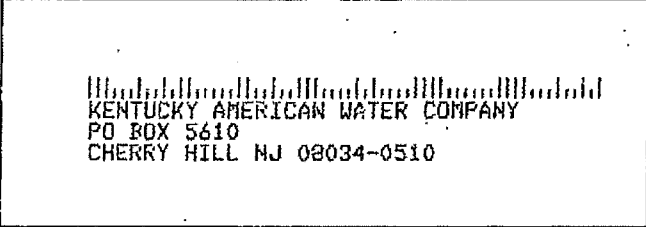
not NA
12000667
A12501002
amt 6432.59

Service Address: FORD RD BWA
Account Number: 26-02560-01 FORD

Customer Service Hours
MONDAY - FRIDAY, 7:00 AM TO 3:30 PM

Check here if Mailing Address or Telephone Number has changed, and provide updated information on the back of this payment stub.

A 1-1/2% SERVICE CHARGE, SUBJECT TO A \$.50 MINIMUM, WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID IN FULL BY THE DUE DATE SHOWN BELOW.



PLEASE ENCLOSE THIS STUB WITH PAYMENT

Due Date	Helping Hand Donation	Total Amount Due
MAR 26, 2010		6,432.59

Customer	KENTUCKY AMERICAN WATER COMPAN	Meter Reading Date	From	To	# of Days
Service Address	FORD RD BWA	Previous	1-21	2-21	31
Account Number	26-02560-01	Current			
		Usage			

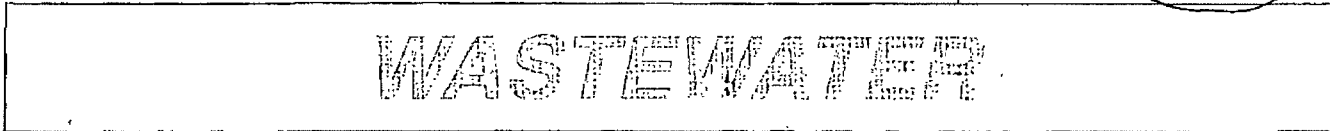
WATER UTILITY SERVICE

WATER SERVICE	26335	26890	555		
WATER SERVICE	48441	50133	1692		
WATER SERVICE			2247		6,092.52
FIRELINE CHARGE					182.78
SCHOOL TAX					157.29
KY RIVER AUTHORITY F					
WATER					

TOTAL AMOUNT DUE FOR WATER UTILITY SERVICE

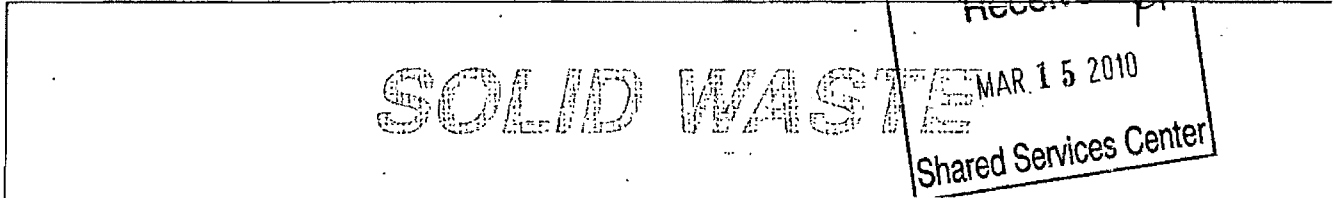
6,432.59

WASTEWATER UTILITY SERVICE



TOTAL AMOUNT DUE FOR WASTEWATER UTILITY SERVICE

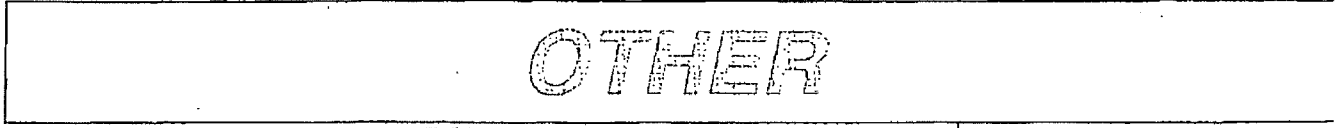
SOLID WASTE UTILITY SERVICE



Received *JK*
MAR 15 2010
Shared Services Center

TOTAL AMOUNT DUE FOR SOLID WASTE UTILITY SERVICE

OTHER RELATED CHARGES



TOTAL AMOUNT DUE FOR OTHER RELATED CHARGES

COMMENTS

DEAD END HYDRANT WILL BE FLOSHED THE THIRD TUESDAY OF EVERYMONTH

26-02560-01	DUE DATE MAR 26, 2010	TOTAL AMOUNT DUE	6,432.59
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Georgetown Municipal Water and Sewer Service
 PO Box 640
 Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

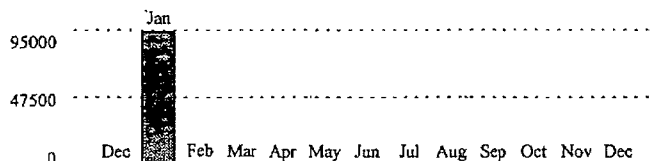
SERVICE ADDRESS: LEANING OAK	
ACCOUNT NUMBER	1310885600 <i>DEC08</i>
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	01/20/09

Received
 DEC 22 2008
SSC-Mailroom

48
 KY AMERICAN WATER
 KY AMERICAN WATER
 PO BOX 5610
 CHERRY HILL NJ 08034

50013509
 SX .53 *LMC*

CONSUMPTION FOR THE PAST 12 MONTHS



A12SUPV09

9.33

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	11/05/2008	12/04/2008	4096500	4096500		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

We at GMWSS hope you like our new bill format. We hope that this bill is easier to read and with the graphic design our customers are being provided useful information about their water/sewer usage. Please thoroughly review both the front and back of this bill for helpful information about your local utility and continue to watch for upcoming important messages on your bills concerning future enhancements to the GMWSS website and important dates and upcoming events in our community. For any questions or comments please call 502-863-7816 or visit our website at gmwss.com. Thank you.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
 PO BOX 640
 GEORGETOWN KY 40324-0640



1310885600

010509

00000933

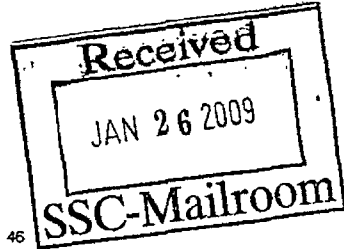
00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24-hours)

V#50013509
NSK (W)

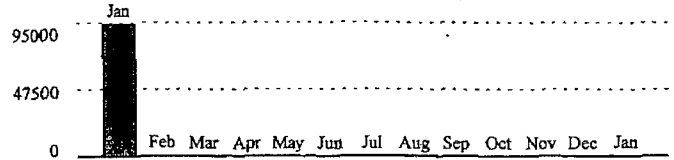


KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034

A125UPV09

SERVICE ADDRESS: LEANING OAK	
ACCOUNT NUMBER	1310885600 JAN 09
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2009	\$9.38
TOTAL DUE IF PAID AFTER 02/05/2009	\$9.81
CUT OFF DATE BY 4:30 PM	02/18/09

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	12/04/2008	01/08/2009	4096500	4097500	1000	8.54
KY RIVER AUTH. FEE						0.05
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

HOW TO PREVENT FROZEN PIPES 1) Wrap exposed pipes with insulating material. 2) Block air passages into crawl spaces and basements. 3) Remove hoses from outside faucets and fix any leaking outside faucets. 4) Know where your shut-off water valve is located. This valve should be used in the event of a burst pipe or significant leak. 5) Keep meter box lids closed to prevent cold air from freezing the meter. 6) Keep a steady trickle of water (the size of lead in a pencil) running during periods of low usage and particularly on sub-zero nights. 7) Make sure that heat reaches your pipes. If your pipes are in a cabinet under the bathroom or kitchen sink, leave the cabinet doors open so heat can get in.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2009	\$9.38
TOTAL DUE IF PAID AFTER 02/05/2009	\$9.81

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600

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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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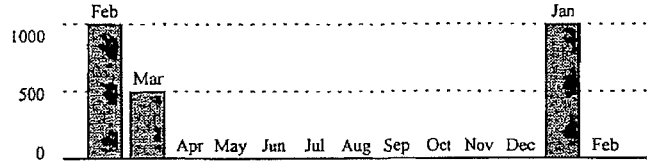
SSC-MAILROOM

A12SUPV09

KY AMERICAN WATER 46
PO BOX 5610
KY AMERICAN WATER
CHERRY HILL NJ 08034

SERVICE ADDRESS: LEANING OAK	
ACCOUNT NUMBER	1310885600 Feb 09
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 03/05/2009	\$10.21
CUT OFF DATE BY 4:30 PM	03/18/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.43
WATER	01/08/2009	02/04/2009	4097500	4097500		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

ONLINE ACCOUNT ACCESS IS NOW AVAILABLE!!! From our website www.gmwss.com click on "Online Account Access" and follow the prompts to create your user profile and password. You will need your account number and current bill balance which is located on the payment stub portion of your bill. You also have the option to receive your bill via e-mail, and no longer receive a paper bill. Online payments by Visa or MasterCard are now accepted.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 03/05/2009	\$10.21

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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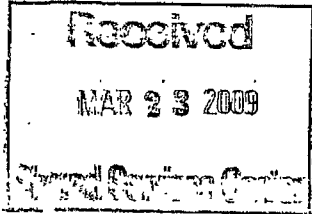
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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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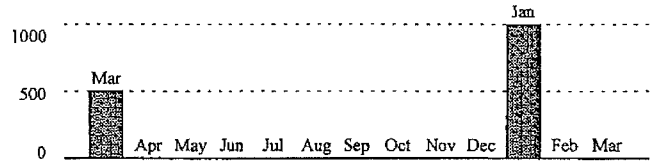
KY AMERICAN WATER 42
PO BOX 5610
KY AMERICAN WATER
CHERRY HILL NJ 08034-0510

A12SUPV09



SERVICE ADDRESS: LEANING OAK	
ACCOUNT NUMBER	1310885600 MAR 09
TOTAL AMOUNT DUE ON OR BEFORE 04/05/2009	\$10.21
TOTAL DUE IF PAID AFTER 04/05/2009	\$10.66
CUT OFF DATE BY 4:30 PM	04/15/2009

CONSUMPTION FOR THE PAST 12 MONTHS



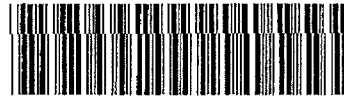
TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.88
WATER	02/04/2009	03/04/2009	4097500	4097500		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

IN CELEBRATION OF GOOD FRIDAY, GMWSS OFFICES WILL BE CLOSING AT NOON (12:00) ON FRIDAY, APRIL 10, 2009. OUR OFFICES WILL RE-OPEN WITH REGULAR BUSINESS HOURS ON MONDAY, APRIL 13, 2009. IF YOU HAVE ANY QUESTIONS REGARDING THIS HOLIDAY SCHEDULE PLEASE CALL 863-7816.

THE CITY OF GEORGETOWN PUBLIC WORKS - SANITATION DEPT. WILL BE OFF FOR 1/2 DAY ON APRIL 10, 2009 FOR THE GOOD FRIDAY HOLIDAY. PLEASE SET YOUR GARBAGE OUT TO THE CURB FOR NORMAL PICK UP ON THIS DAY (FRIDAY, APRIL 10, 2009). WE WILL MAKE EVERY EFFORT TO COLLECT ALL SECEDULED PICK UPS FOR THIS DAY. HOWEVER, IF YOUR GARBAGE GETS MISSED, PLEASE SET YOUR GARBAGE BACK OUT ON MONDAY, APRIL 13, 2009 FOR PICK UP. IF YOU HAVE ANY QUESTIONS CONCERNING THE HOLIDAY GARBAGE SCHEDULE, PLEASE CALL PUBLIC WORKS AT 863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 04/05/2009	\$10.21
TOTAL DUE IF PAID AFTER 04/05/2009	\$10.66

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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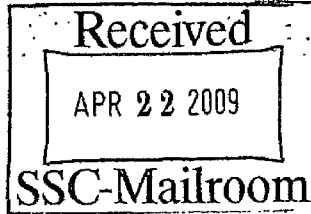


Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

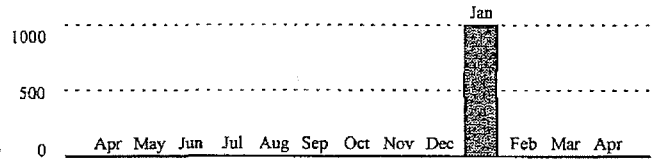
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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034



SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	# 1310885600 APPRO
TOTAL AMOUNT DUE ON OR BEFORE 05/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 05/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM-	05/15/2009

CONSUMPTION FOR THE PAST 12 MONTHS



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TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	03/04/2009	04/06/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

IN CELEBRATION OF MEMORIAL DAY, GMWSS OFFICES WILL BE CLOSED MONDAY, MAY 25, 2009. OUR OFFICES WILL RE-OPEN WITH REGULAR BUSINESS HOURS ON TUESDAY, MAY 26, 2009 AT 8:00 A.M. IF YOU HAVE ANY QUESTIONS REGARDING THIS HOLIDAY SCHEDULE PLEASE CALL 863-7816.

THE CITY OF GEORGETOWN WILL BE OFF FOR 1 DAY ON MONDAY, MAY 25, 2009 IN OBSERVATION OF MEMORIAL DAY. PLEASE SET YOUR MONDAY'S SCHEDULED GARBAGE PICKUP OUT TO THE CURB ON TUESDAY, MAY 26, 2009. ALL PICKUP DAYS EXCEPT MONDAY WILL STAY ON NORMAL SCHEDULE. CITY MAINTANENCE WILL MAKE EVERY EFFORT TO COLLECT ALL SCHEDULED PICK UPS. "HOWEVER", IF YOUR GARBAGE GETS MISSED, PLEASE SET YOUR GARBAGE BACK OUT ON THE NEXT DAY AND PLEASE CALL 863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 05/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 05/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600

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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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MAY 26 2009

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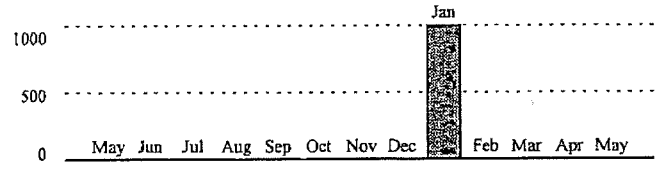
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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034-0510

SSC-MAILROOM



SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 <i>MA/09</i>
TOTAL AMOUNT DUE ON OR BEFORE 06/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 06/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM.	06/17/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	04/06/2009	05/07/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

DID YOU KNOW? Two-thirds of the water used in an average home is used in the bathroom, much of it consumed by the toilet, which requires four to six gallons per flush. A 10-minute shower uses about 55 gallons of water. If every household in America had a faucet that dripped once each second, 928 million gallons of water a day would leak away.

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PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

46



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 06/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 06/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324
Phone (502) 863-7816 (24 hours)

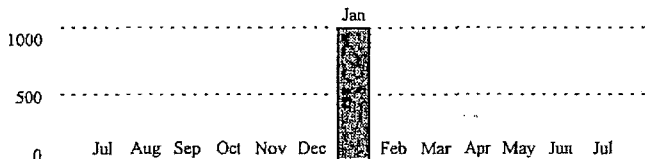
SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 <i>JUL/09</i>
TOTAL AMOUNT DUE ON OR BEFORE 08/05/2009	\$19.54
TOTAL DUE IF PAID AFTER 08/05/2009	\$20.44
CUT OFF DATE BY 4:30 PM	08/17/2009

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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034-0510

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SSC-MAILROOM

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						10.21
WATER	06/05/2009	07/07/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

WATER SAVING TIPS Water bills increase as much as 35 percent during the summer due to lawn maintenance. You can have a lush, green lawn, save water and SAVE MONEY using these simple suggestions:

Do not water your lawn on a set schedule. If you can easily slide a screw driver into the ground, you don't need to water. If your footprint leaves a pronounced mark in the grass, it's time to water. To determine how long you need to water your lawn, set an empty tuna can next to the sprinkler. Note how long it takes for 1 inch of water to collect in the can. This is how long you should water your lawn. Mow your grass at the proper height. It will require more water if it is mowed too short. You should also mow in the early morning hours to minimize evaporation and increase water penetration.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 08/05/2009	\$19.54
TOTAL DUE IF PAID AFTER 08/05/2009	\$20.44

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034-0510

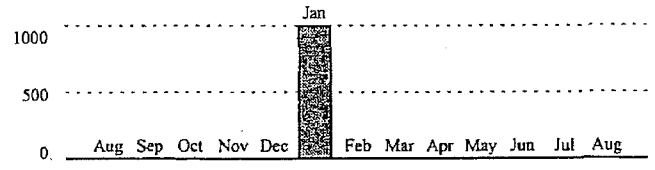
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AUG 21 2009

SSC-MAILROOM

SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 AUG 2009
TOTAL AMOUNT DUE ON OR BEFORE 09/05/2009	\$10.23
TOTAL DUE IF PAID AFTER 09/05/2009	\$10.70
CUT OFF DATE BY 4:30 PM:	09/16/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.90
WATER	07/07/2009	08/06/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

WATER SAVING TIPS Water bills increase as much as 35 percent during the summer due to lawn maintenance. You can have a lush, green lawn, save water and SAVE MONEY using these simple suggestions:

Do not water your lawn on a set schedule. If you can easily slide a screw driver into the ground, you don't need to water. If your footprint leaves a pronounced mark in the grass, it's time to water. To determine how long you need to water your lawn, set an empty tuna can next to the sprinkler. Note how long it takes for 1 inch of water to collect in the can. This is how long you should water your lawn. Mow your grass at the proper height. It will require more water if it is mowed too short. You should also mow in the early morning hours to minimize evaporation and increase water penetration.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 09/05/2009	\$10.23
TOTAL DUE IF PAID AFTER 09/05/2009	\$10.70

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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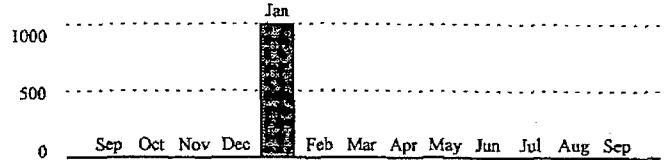
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Georgetown Municipal Water and Sewer Service
 PO Box 640
 Georgetown KY 40324
 Phone (502) 863-7816 (24 hours)

SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600SEAP0
TOTAL AMOUNT DUE ON OR BEFORE 10/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 10/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	10/16/2009

CONSUMPTION FOR THE PAST 12 MONTHS



KY AMERICAN WATER
 KY AMERICAN WATER
 PO BOX 5610
 CHERRY HILL NJ 08034

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TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	08/06/2009	09/03/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

RECEIVED

SEP 23 2009

MESSAGES

SSC-MAILROOM

WATER SAVING TIPS Water bills increase as much as 35 percent during the summer due to lawn maintenance. You can have a lush, green lawn, save water and SAVE MONEY using these simple suggestions.

Do not water your lawn on a set schedule. If you can easily slide a screw driver into the ground, you don't need to water. If your footprint leaves a pronounced mark in the grass, it's time to water. To determine how long you need to water your lawn, set an empty tuna can next to the sprinkler. Note how long it takes for 1 inch of water to collect in the can. This is how long you should water your lawn. Mow your grass at the proper height. It will require more water if it is mowed too short. You should also mow in the early morning hours to minimize evaporation and increase water penetration.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



MAKE CHECKS PAYABLE TO:

GMWSS
 PO BOX 640
 GEORGETOWN KY 40324-0640



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 10/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 10/05/2009	\$9.76

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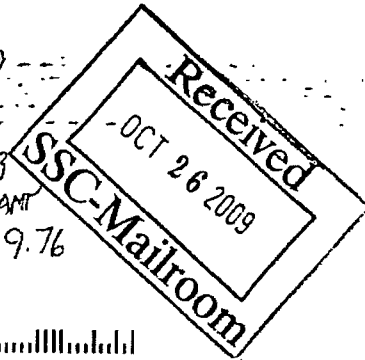
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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324
Phone (502) 863-7816 (24 hours)

SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 11/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 11/05/2009	\$10.21
CUT OFF DATE BY 4:30 PM	11/13/2009

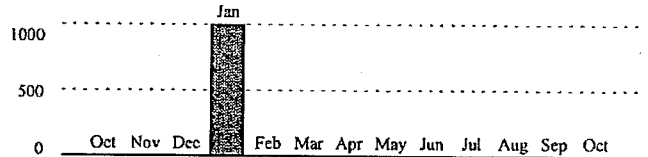
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KY AMERICAN WATER
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510



CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						
WATER	09/03/2009	10/06/2009	4097500	4097500	0	0.43
SCHOOL TAX			0	0	0	8.54
SALES TAX WATER						0.26
						0.53

MESSAGES

GMWSS OFFICES WILL BE CLOSED THE FOLLOWING DAYS IN NOVEMBER: NOVEMBER 11, 2009 - VETERAN'S DAY
NOVEMBER 26 & 27, 2009 - THANKSGIVING DAY PLEASE CALL 863-7816 AND FOLLOW THE PROMPTS FOR ANY WATER AND SEWER EMERGENCIES DURING THIS TIME.

THERE WILL BE NO GARBAGE PICKUP ON THURSDAY NOV. 26, 2009 IN CELEBRATION OF THE THANKSGIVING HOLIDAY. THURSDAY'S PICKUP WILL BE SCHEDULED FOR FRIDAY NOV. 27, 2009. PLEASE CALL 863-9855 IF YOU HAVE ANY QUESTIONS ABOUT THIS SCHEDULE.

FALL LEAF COLLECTION WILL BEGIN ON MONDAY NOV. 9, 2009 AND CONTINUE THRU DEC. 31, 2009. PICK UP FOR THE SOUTH SIDE OF MAIN ST. WILL BE ON MON. AND TUES. AND THE NORTH SIDE OF MAIN ST. WILL BE ON WED. AND THURS. THERE WILL BE NO LEAF PICK UP ON FRIDAYS. LEAVES MUST BE AT THE CURB. PLEASE DO NOT PUT LEAVES IN THE CURB OR BEHIND VEHICLES. IF YOU HAVE ANY QUESTIONS PLEASE CALL PUBLIC WORKS AT 502-863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 11/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 11/05/2009	\$10.21

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324
Phone (502) 863-7816 (24 hours)

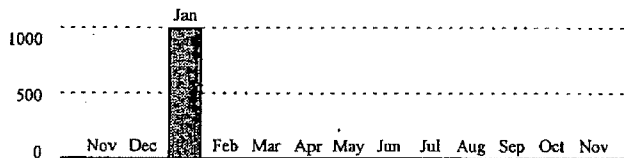
SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 <i>Nov 09</i>
TOTAL AMOUNT DUE ON OR BEFORE 12/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 12/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	12/16/2009

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KY AMERICAN WATER
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510

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CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	10/06/2009	11/04/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS OFFICES WILL BE CLOSED THE FOLLOWING DAYS IN DECEMBER: DECEMBER 24 & 25 - CHRISTMAS HOLIDAY DECEMBER 31 & JANUARY 1 - NEW YEARS HOLIDAY PLEASE CALL 863-7816 AND FOLLOW THE PROMPTS FOR ANY WATER AND SEWER EMERGENCIES DURING THIS TIME.

CITY OF GEORGETOWN PUBLIC WORKS DEPARTMENT CHRISTMAS TREE MULCHING FOR COUNTY RESIDENCES: ALL COUNTY RESIDENTS NEED TO BRING THEIR TREES TO PUBLIC WORKS BY JANUARY 14, 2010. THE CHRISTMAS TREES WILL BE MULCHED AND AVAILABLE FOR THE PUBLIC TO PICK UP ON SATURDAY, JANUARY 16, 2010. YOU CAN PICK UP THE MULCH AT THE "MARSHALL FIELD SOFTBALL PARK", FROM 7:00 am UNTIL NOON ON THAT DAY. FOR ANY ADDITIONAL INFORMATION PLEASE CALL 502-863-9855.

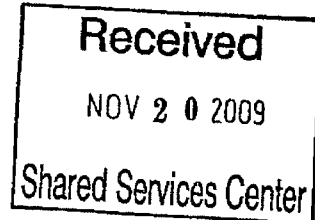
PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 12/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 12/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600

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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

50013509

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DEC 21 2009

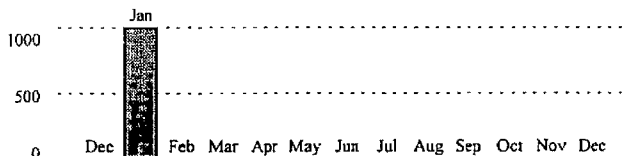
KY AMERICAN WATER
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510

36 **SSC-MAILROOM**



SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 DEC 09
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2010	\$9.76
CUT OFF DATE BY 4:30 PM	01/15/2010

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	11/04/2009	12/03/2009	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS in conjunction with Scott Countians Against Drugs and in continuing with our efforts to protect our environment and water supply offers the following guidelines for the disposal of unused medication:

Take prescription drugs out of their original containers and conceal with a black permanent marker or remove any personal information and the Rx number. Mix drugs with an undesirable substance such as cat litter or coffee grounds. Put mixture in a disposable container with a lid or a sealable bag. Place the sealed container with the mixture and the empty drug containers in the trash.

This information was provided by the Office of National Drug Control Policy. For more information please contact Mike Kleinpeter, Project Coordinator for Drug Free Comm. Grant @ Mike.Kleinpeter@yahoo.com.

2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

36



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2010	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600

010510

00000933

00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

50013509
A12504V09
TAX. 78
AMT 9.33

RECEIVED

JAN 25 2010

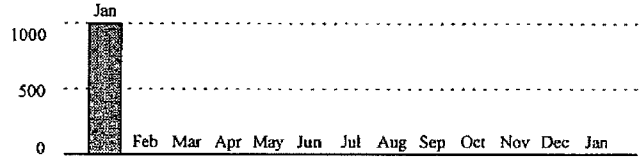
KY AMERICAN WATER
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510

SSC-MAILROOM



SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 <i>TANK</i>
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2010	\$9.76
CUT OFF DATE BY 4:30 PM	02/17/2010

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	12/03/2009	01/06/2010	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS in conjunction with Scott Countians Against Drugs and in continuing with our efforts to protect our environment and water supply offers the following guidelines for the disposal of unused medication:

Take prescription drugs out of their original containers and conceal with a black permanent marker or remove any personal information and the Rx number. Mix drugs with an undesirable substance such as cat litter or coffee grounds. Put mixture in a disposable container with a lid or a sealable bag. Place the sealed container with the mixture and the empty drug containers in the trash.

This information was provided by the Office of National Drug Control Policy. For more information please contact Mike Kleinpeter, Project Coordinator for Drug Free Comm. Grant @ Mike.Kleinpeter@yahoo.com.

2 PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT 34



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2010	\$9.76

MAKE CHECKS PAYABLE TO:
GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600 020510 00000933 00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

SERVICE ADDRESS: LEANING OAK RD	
ACCOUNT NUMBER	1310885600 FEB/10
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 03/05/2010	\$9.76
CUT OFF DATE BY 4:30 PM	03/17/2010

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A1250409
TAX .78
AMT 9.33

KY AMERICAN WATER 32
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510



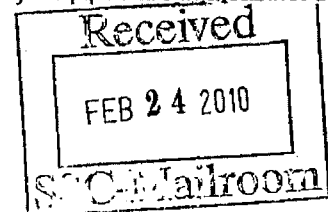
CONSUMPTION FOR THE PAST 12 MONTHS

0	Feb
0	Mar
0	Apr
0	May
0	Jun
0	Jul
0	Aug
0	Sep
0	Oct
0	Nov
0	Dec
0	Jan
0	Feb

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	01/06/2010	02/04/2010	4097500	4097500	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

HOW TO PREVENT FROZEN PIPES 1) Wrap exposed pipes with insulating material. 2) Block air passages into crawl spaces and basements. 3) Remove hoses from outside faucets and fix any leaking outside faucets. 4) Know where your shut-off water valve is located. This valve should be used in the event of a burst pipe or significant leak. 5) Keep meter box lids closed to prevent cold air from freezing the meter. 6) Keep a steady trickle of water (the size of lead in a pencil) running during periods of low usage and particularly on sub-zero nights. 7) Make sure that heat reaches your pipes. If your pipes are in a cabinet under the bathroom or kitchen sink, leave the cabinet doors open so heat can get in.



2

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

32



SERVICE ADDRESS: LEANING OAK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885600
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 03/05/2010	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885600

030510

00000933

00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324
Phone (502) 863-7816 (24 hours)

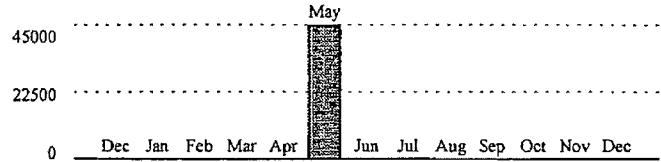
SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 Dec 08
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	01/20/09

Received
 DEC 22 2008
SSC-Mailroom

47
KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034

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SX .53 Jmc
9.33

CONSUMPTION FOR THE PAST 12 MONTHS



A12SOPV09

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	11/05/2008	12/03/2008	89700000	89700000		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

We at GMWSS hope you like our new bill format. We hope that this bill is easier to read and with the graphic design our customers are being provided useful information about their water/sewer usage. Please thoroughly review both the front and back of this bill for helpful information about your local utility and continue to watch for upcoming important messages on your bills concerning future enhancements to the GMWSS website and important dates and upcoming events in our community. For any questions or comments please call 502-863-7816 or visit our website at gmwss.com. Thank you.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

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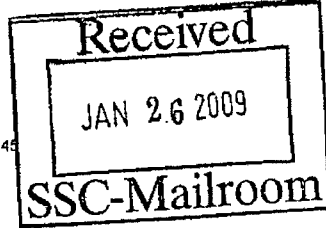
Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

50013509 Dmc A12SUPV09

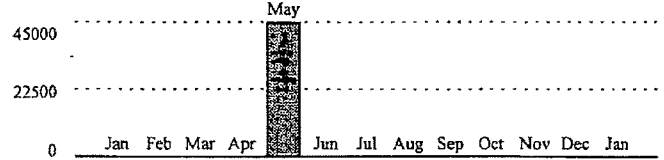
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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 JAN09
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	02/18/09

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	12/03/2008	01/07/2009	89700000	89700000		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

HOW TO PREVENT FROZEN PIPES 1) Wrap exposed pipes with insulating material. 2) Block air passages into crawl spaces and basements. 3) Remove hoses from outside faucets and fix any leaking outside faucets. 4) Know where your shut-off water valve is located. This valve should be used in the event of a burst pipe or significant leak. 5) Keep meter box lids closed to prevent cold air from freezing the meter. 6) Keep a steady trickle of water (the size of lead in a pencil) running during periods of low usage and particularly on sub-zero nights. 7) Make sure that heat reaches your pipes. If your pipes are in a cabinet under the bathroom or kitchen sink, leave the cabinet doors open so heat can get in.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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RECEIVED

FEB 23 2009

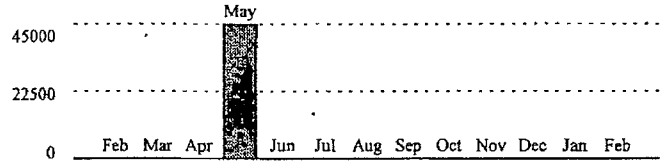
SSC-MAILROOM

A12SOPV09

KY AMERICAN WATER 45
PO BOX 5610
KY AMERICAN WATER
CHERRY HILL NJ 08034

SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 1609
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 03/05/2009	\$10.21
CUT OFF DATE BY 4:30 PM	03/18/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.43
WATER	01/07/2009	02/04/2009	89700000	89700000		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

ONLINE ACCOUNT ACCESS IS NOW AVAILABLE!!! From our website www.gmwss.com click on "Online Account Access" and follow the prompts to create your user profile and password. You will need your account number and current bill balance which is located on the payment stub portion of your bill. You also have the option to receive your bill via e-mail, and no longer receive a paper bill. Online payments by Visa or MasterCard are now accepted.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 03/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 03/05/2009	\$10.21

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

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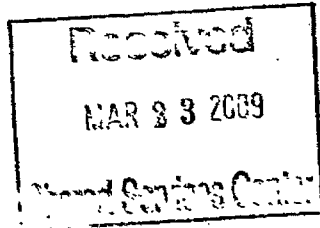
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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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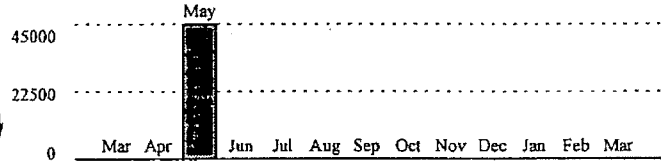
KY AMERICAN WATER 41
PO BOX 5610
KY AMERICAN WATER
CHERRY HILL NJ 08034-0510



A12SUPV09

SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 MAR 09
TOTAL AMOUNT DUE ON OR BEFORE 04/05/2009	\$9.35
TOTAL DUE IF PAID AFTER 04/05/2009	\$9.78
CUT OFF DATE BY 4:30 PM	04/15/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.02
WATER	02/04/2009	03/04/2009	89700000	89700000		8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

IN CELEBRATION OF GOOD FRIDAY, GMWSS OFFICES WILL BE CLOSING AT NOON (12:00) ON FRIDAY, APRIL 10, 2009. OUR OFFICES WILL RE-OPEN WITH REGULAR BUSINESS HOURS ON MONDAY, APRIL 13, 2009. IF YOU HAVE ANY QUESTIONS REGARDING THIS HOLIDAY SCHEDULE PLEASE CALL 863-7816.

THE CITY OF GEORGETOWN PUBLIC WORKS - SANITATION DEPT. WILL BE OFF FOR 1/2 DAY ON APRIL 10, 2009 FOR THE GOOD FRIDAY HOLIDAY. PLEASE SET YOUR GARBAGE OUT TO THE CURB FOR NORMAL PICK UP ON THIS DAY (FRIDAY, APRIL 10, 2009). WE WILL MAKE EVERY EFFORT TO COLLECT ALL SECEDED PICK UPS FOR THIS DAY. HOWEVER, IF YOUR GARBAGE GETS MISSED, PLEASE SET YOUR GARBAGE BACK OUT ON MONDAY, APRIL 13, 2009 FOR PICK UP. IF YOU HAVE ANY QUESTIONS CONCERNING THE HOLIDAY GARBAGE SCHEDULE, PLEASE CALL PUBLIC WORKS AT 863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 04/05/2009	\$9.35
TOTAL DUE IF PAID AFTER 04/05/2009	\$9.78

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

50013509
Sx. 53
9.33

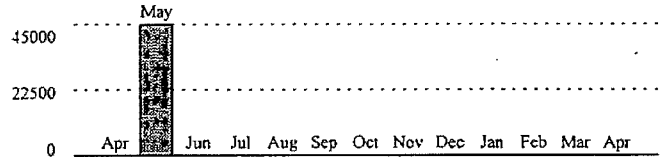
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SSC-Mailroom

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KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034

A12SUPV09

SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	#1310885500 APR09
TOTAL AMOUNT DUE ON OR BEFORE 05/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 05/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	05/15/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	03/04/2009	04/06/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

IN CELEBRATION OF MEMORIAL DAY, GMWSS OFFICES WILL BE CLOSED MONDAY, MAY 25, 2009. OUR OFFICES WILL RE-OPEN WITH REGULAR BUSINESS HOURS ON TUESDAY, MAY 26, 2009 AT 8:00 A.M. IF YOU HAVE ANY QUESTIONS REGARDING THIS HOLIDAY SCHEDULE PLEASE CALL 863-7816.

THE CITY OF GEORGETOWN WILL BE OFF FOR 1 DAY ON MONDAY, MAY 25, 2009 IN OBSERVATION OF MEMORIAL DAY. PLEASE SET YOUR MONDAY'S SCHEDULED GARBAGE PICKUP OUT TO THE CURB ON TUESDAY, MAY 26, 2009. ALL PICKUP DAYS EXCEPT MONDAY WILL STAY ON NORMAL SCHEDULE. CITY MAINTANENCE WILL MAKE EVERY EFFORT TO COLLECT ALL SCHEDULED PICK UPS. "HOWEVER", IF YOUR GARBAGE GETS MISSED, PLEASE SET YOUR GARBAGE BACK OUT ON THE NEXT DAY AND PLEASE CALL 863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 05/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 05/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



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Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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TAX 1.53 AMT 9.33

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MAY 26 2009

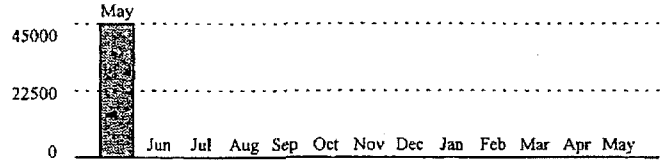
SSC-MAILROOM

KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034-0510



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 MAY 07
TOTAL AMOUNT DUE ON OR BEFORE 06/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 06/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	06/17/2009

CONSUMPTION FOR THE PAST 12 MONTHS



TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	04/06/2009	05/07/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

DID YOU KNOW? Two-thirds of the water used in an average home is used in the bathroom, much of it consumed by the toilet, which requires four to six gallons per flush. A 10-minute shower uses about 55 gallons of water. If every household in America had a faucet that dripped once each second, 928 million gallons of water a day would leak away.

12345678901234567890123456789012345678901234567890

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 06/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 06/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

060509

00000933

00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

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TAX .53
AMT 9.76 JUN 22 2009

RECEIVED

KY AMERICAN WATER
KY AMERICAN WATER
PO BOX 5610
CHERRY HILL NJ 08034-0510

SSC-MAILROOM



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 JUN 09
TOTAL AMOUNT DUE ON OR BEFORE 07/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 07/05/2009	\$10.21
CUT OFF DATE BY 4:30 PM	07/17/2009

CONSUMPTION FOR THE PAST 12 MONTHS

0	Jun
0	Jul
0	Aug
0	Sep
0	Oct
0	Nov
0	Dec
0	Jan
0	Feb
0	Mar
0	Apr
0	May
0	Jun

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE	05/07/2009	06/08/2009	89700000	89700000	0	0.43
WATER			0	0	0	8.54
SCHOOL TAX						0.26
SALES TAX WATER						0.53

MESSAGES

IN CELEBRATION OF THE JULY 4TH HOLIDAY, GMWSS OFFICES WILL BE CLOSED FRIDAY, JULY 3, 2009 AND WILL REOPEN WITH REGULAR BUSINESS HOURS ON MONDAY, JULY 6, 2009 AT 8:00 A.M. IF YOU HAVE ANY QUESTIONS REGARDING THIS HOLIDAY SCHEDULE PLEASE CALL 502- 863-7816.

THE CITY OF GEORGETOWN'S PUBLIC WORKS DEPARTMENT WILL HAVE REGULAR GARBAGE PICK-UP ON FRIDAY JULY 3, 2009. PLEASE PUT YOUR HERBIES OUT AT THE NORMAL TIME. IF YOU HAVE ANY QUESTIONS REGARDING YOUR TRASH PICK UP, PLEASE CALL 502-863-9855.

THE GMWSS BOARD OF COMMISSIONERS APPROVED CHANGES TO OUR POLICIES ON LEAK, SOD AND POOL ADJUSTMENTS AT THE JUNE 2009 MEETING. OUR NEW POLICIES CAN BE VIEWED AT GMWSS.COM; OR PLEASE CONTACT OUR OFFICE FOR A COPY.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 07/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 07/05/2009	\$10.21

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

070509

00000976

00001021



Georgetown Municipal Water and Sewer Service
 PO Box 640
 Georgetown KY 40324
 Phone (502) 863-7816 (24 hours)

SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 <i>SEAD9</i>
TOTAL AMOUNT DUE ON OR BEFORE 10/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 10/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	10/16/2009

SK
50013509
9
A1250P009
Tax .79
AMT 9.33

KY AMERICAN WATER
 KY AMERICAN WATER
 PO BOX 5610
 CHERRY HILL NJ 08034

CONSUMPTION FOR THE PAST 12 MONTHS

0
0
0
0
0	Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	08/06/2009	09/03/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

RECEIVED

SEP 23 2009

MESSAGES

SSC MAIL ROOM

WATER SAVING TIPS Water bills increase as much as 35 percent during the summer due to lawn maintenance. You can have a lush, green lawn, save water and SAVE MONEY using these simple suggestions:

Do not water your lawn on a set schedule. If you can easily slide a screw driver into the ground, you don't need to water. If your footprint leaves a pronounced mark in the grass, it's time to water. To determine how long you need to water your lawn, set an empty tuna can next to the sprinkler. Note how long it takes for 1 inch of water to collect in the can. This is how long you should water your lawn. Mow your grass at the proper height. It will require more water if it is mowed too short. You should also mow in the early morning hours to minimize evaporation and increase water penetration.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 10/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 10/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
 PO BOX 640
 GEORGETOWN KY 40324-0640



1310885500

100509

00000933

00000976



Georgetown Municipal Water and Sewer Service
 PO Box 640
 Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

50013509
 A125UPV09

Received
 OCT 26 2009
 SSC-Mailroom

TAR 53
 AMT 9.33

KY AMERICAN WATER
 KY AMERICAN WATER
 P O BOX 5610
 CHERRY HILL NJ 08034-0510



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 OCT 09
TOTAL AMOUNT DUE ON OR BEFORE 11/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 11/05/2009	\$9.76
CUT OFF DATE BY 4:30 PM	11/13/2009

CONSUMPTION FOR THE PAST 12 MONTHS

0	Oct
0	Nov
0	Dec
0	Jan
0	Feb
0	Mar
0	Apr
0	May
0	Jun
0	Jul
0	Aug
0	Sep
0	Oct

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	09/03/2009	10/06/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS OFFICES WILL BE CLOSED THE FOLLOWING DAYS IN NOVEMBER: NOVEMBER 11, 2009 - VETERAN'S DAY
 NOVEMBER 26 & 27, 2009 - THANKSGIVING DAY PLEASE CALL 863-7816 AND FOLLOW THE PROMPTS FOR ANY
 WATER AND SEWER EMERGENCIES DURING THIS TIME.

THERE WILL BE NO GARBAGE PICKUP ON THURSDAY NOV. 26, 2009 IN CELEBRATION OF THE THANKSGIVING
 HOLIDAY. THURSDAY'S PICKUP WILL BE SCHEDULED FOR FRIDAY NOV. 27, 2009. PLEASE CALL 863-9855 IF YOU
 HAVE ANY QUESTIONS ABOUT THIS SCHEDULE.

FALL LEAF COLLECTION WILL BEGIN ON MONDAY NOV. 9, 2009 AND CONTINUE THRU DEC. 31, 2009. PICK UP FOR
 THE SOUTH SIDE OF MAIN ST. WILL BE ON MON. AND TUES. AND THE NORTH SIDE OF MAIN ST. WILL BE ON WED.
 AND THURS. THERE WILL BE NO LEAF PICK UP ON FRIDAYS. LEAVES MUST BE AT THE CURB. PLEASE DO NOT
 PUT LEAVES IN THE CURB OR BEHIND VEHICLES. IF YOU HAVE ANY QUESTIONS PLEASE CALL PUBLIC WORKS AT
 502-863-9855.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 11/05/2009	\$9.33
TOTAL DUE IF PAID AFTER 11/05/2009	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
 PO BOX 640
 GEORGETOWN KY 40324-0640



1310885500

110509

00000933

00000976



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324
Phone (502) 863-7816 (24 hours)

SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 <i>NOV 09</i>
TOTAL AMOUNT DUE ON OR BEFORE 12/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 12/05/2009	\$10.21
CUT OFF DATE BY 4:30 PM	12/16/2009

50013509
A/25/09
TAX - .53
AMT 9.76

KY AMERICAN WATER 33
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510



CONSUMPTION FOR THE PAST 12 MONTHS

0	Nov
0	Dec
0	Jan
0	Feb
0	Mar
0	Apr
0	May
0	Jun
0	Jul
0	Aug
0	Sep
0	Oct
0	Nov

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
PREVIOUS BALANCE						0.43
WATER	10/06/2009	11/05/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS OFFICES WILL BE CLOSED THE FOLLOWING DAYS IN DECEMBER: DECEMBER 24 & 25 - CHRISTMAS HOLIDAY DECEMBER 31 & JANUARY 1 - NEW YEARS HOLIDAY PLEASE CALL 863-7816 AND FOLLOW THE PROMPTS FOR ANY WATER AND SEWER EMERGENCIES DURING THIS TIME.

CITY OF GEORGETOWN PUBLIC WORKS DEPARTMENT CHRISTMAS TREE MULCHING FOR COUNTY RESIDENCES: ALL COUNTY RESIDENTS NEED TO BRING THEIR TREES TO PUBLIC WORKS BY JANUARY 14, 2010. THE CHRISTMAS TREES WILL BE MULCHED AND AVAILABLE FOR THE PUBLIC TO PICK UP ON SATURDAY, JANUARY 16, 2010. YOU CAN PICK UP THE MULCH AT THE "MARSHALL FIELD SOFTBALL PARK", FROM 7:00 am UNTIL NOON ON THAT DAY. FOR ANY ADDITIONAL INFORMATION PLEASE CALL 502-863-9855.

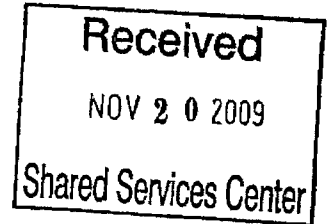
PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 12/05/2009	\$9.76
TOTAL DUE IF PAID AFTER 12/05/2009	\$10.21

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

120509

00000976

00001021



Georgetown Municipal Water and Sewer Service
PO Box 640
Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

SI 50013509
A12541009
TAX .78
AMT 9.33
RECEIVED

DEC 21 2009

SSC-MAILROOM

KY AMERICAN WATER 35
KY AMERICAN WATER
P O BOX 5610
CHERRY HILL NJ 08034-0510



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 DEC 09
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2010	\$9.76
CUT OFF DATE BY 4:30 PM	01/15/2010

CONSUMPTION FOR THE PAST 12 MONTHS

0	Dec
0	Jan
0	Feb
0	Mar
0	Apr
0	May
0	Jun
0	Jul
0	Aug
0	Sep
0	Oct
0	Nov
0	Dec

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	11/05/2009	12/04/2009	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS in conjunction with Scott Countians Against Drugs and in continuing with our efforts to protect our environment and water supply offers the following guidelines for the disposal of unused medication:

Take prescription drugs out of their original containers and conceal with a black permanent marker or remove any personal information and the Rx number. Mix drugs with an undesirable substance such as cat litter or coffee grounds. Put mixture in a disposable container with a lid or a sealable bag. Place the sealed container with the mixture and the empty drug containers in the trash.

This information was provided by the Office of National Drug Control Policy. For more information please contact Mike Kleinpeter, Project Coordinator for Drug Free Comm. Grant @ Mike.Kleinpeter@yahoo.com.

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 01/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 01/05/2010	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
PO BOX 640
GEORGETOWN KY 40324-0640



1310885500

010510

00000933

00000976



Georgetown Municipal Water and Sewer Service
 PO Box 640
 Georgetown KY 40324

Phone (502) 863-7816 (24 hours)

51
 50013509
 A125UPU09
 TAX ANT 9.33

RECEIVED

JAN 25 2010

KY AMERICAN WATER
 KY AMERICAN WATER
 P O BOX 5610
 CHERRY HILL NJ 08034-0510

33 **SSC-MAILROOM**



SERVICE ADDRESS: CANEY CREEK RD	
ACCOUNT NUMBER	1310885500 JAN/10
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2010	\$9.76
CUT OFF DATE BY 4:30 PM	02/17/2010

CONSUMPTION FOR THE PAST 12 MONTHS

0
0
0
0
0	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

TYPE OF SERVICE	METER READ DATES		METER READINGS		USAGE (GALLONS)	AMOUNT
	PREVIOUS	CURRENT	PREVIOUS	CURRENT		
WATER	12/04/2009	01/06/2010	89700000	89700000	0	8.54
SCHOOL TAX			0	0	0	0.26
SALES TAX WATER						0.53

MESSAGES

GMWSS in conjunction with Scott Countians Against Drugs and in continuing with our efforts to protect our environment and water supply offers the following guidelines for the disposal of unused medication:

Take prescription drugs out of their original containers and conceal with a black permanent marker or remove any personal information and the Rx number. Mix drugs with an undesirable substance such as cat litter or coffee grounds. Put mixture in a disposable container with a lid or a sealable bag. Place the sealed container with the mixture and the empty drug containers in the trash.

This information was provided by the Office of National Drug Control Policy. For more information please contact Mike Kleinpeter, Project Coordinator for Drug Free Comm. Grant @ Mike.Kleinpeter@yahoo.com.

2 PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT 33



SERVICE ADDRESS: CANEY CREEK RD	
CUSTOMER NAME: KY AMERICAN WATER	
ACCOUNT NUMBER	1310885500
TOTAL AMOUNT DUE ON OR BEFORE 02/05/2010	\$9.33
TOTAL DUE IF PAID AFTER 02/05/2010	\$9.76

MAKE CHECKS PAYABLE TO:

GMWSS
 PO BOX 640
 GEORGETOWN KY 40324-0640



1310885500

020510

00000933

00000976

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

50025586
 NSX LMC

ACCOUNT		0009-00026-001	11/20/08 TO	12/18/08
SERVICE AT Glencoe Master Meter				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	47956400	47314800	641600	936.74
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="font-size: 1.2em; margin: 0;">Received</p> <p style="font-size: 1.2em; margin: 0;">DEC 22 2008</p> <p style="font-size: 1.2em; margin: 0;">SSC-Mailroom</p> </div>				
HAPPY NEW YEAR				
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,030.41	01/01/09	936.74	

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

A12SUPV09

ACCOUNT		DUE DATE
0009-00026-001		01/01/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
936.74	93.67	1,030.41

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

JAN 09

ACCOUNT 0009-00026-001 12/18/08 TO 01/17/09

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

SERVICE AT Glencoe Master Meter

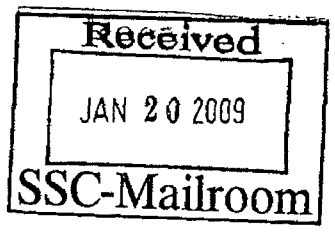
PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	48509500	47956400	553100	807.53
	<i>50025586</i>			
	<i>NSX</i>	<i>bmc</i>		
	<u>807.53</u>			
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	888.28	02/10/09	<u>807.53</u>	

<i>A12 SUPV09</i>		
ACCOUNT	DUE DATE	
0009-00026-001	02/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
807.53	80.75	888.28

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

500 25586
 NS
 1116.90
 Jmc

ACCOUNT 0009-00026-001 01/17/09 TO 02/20/09

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

SERVICE AT Glencoe Master Meter

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	49274500	48509500	765000	1,116.90
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Received MAR - 4 2009 Shared Services Center</p> </div>				
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,228.59	03/10/09	1,116.90	

A12SuV09		
ACCOUNT	DUE DATE	
0009-00026-001	03/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
1,116.90	111.69	1,228.59

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

50025586
 NSx dmc
 1065.41

ACCOUNT 0009-00026-001 02/20/09 TO 03/24/09

SERVICE AT Glencoe Master Meter

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward		10% penalty on Feb.	111.69
WTE	49927733	49274500	653233	953.72

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT
 ** ESTIMATED **

RECEIVED
 APR 03 2009
 SSC-MAILROOM

ACCOUNT	DUE DATE
0009-00026-001	04/10/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS
1,065.41	95.37
	AMOUNT DUE AFTER THE 10TH
	1,160.78

A12SUPV09
 AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH
S01	1,160.78	04/10/09	1,065.41

08034-0510

Feb was pd via 42168170
 pk # 62053970
 3/18/09



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

50025586
 nsx dnc

APR 09

ACCOUNT 0009-00026-001 03/24/09 TO 04/22/09

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

SERVICE AT Glencoe Master Meter

739.78

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS SLUG WITH PAYMENT

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	50174000	49667300	506700	739.78
WTC	49927733	49927733	0	

A12 SUPV 09		
ACCOUNT	DUE DATE	
0009-00026-001	05/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
739.78	73.98	813.76

RECEIVED

APR 24 2009

SSC-MAILROOM

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH
S01	813.76	05/10/09	739.78

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-6200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

WR
 50025586
 A125UPV09
 AMT 758.91

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

ACCOUNT		0009-00026-001		04/22/09 TO 05/20/09	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	50693800	50174000	519800	758.91	
RECEIVED MAY 26 2009 SSC-MAILROOM					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH		
S01	834.80	06/10/09	758.91		

ACCOUNT		DUE DATE
0009-00026-001		06/10/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
758.91	75.89	834.80

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

ACCOUNT 0009-00026-001 05/20/09 to 06/20/09
 SERVICE AT Glencoe Master Meter

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	51351700	50693800	657900	960.53
RECEIVED JUN 24 2009 SSC-MAILROOM				
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,056.58	07/10/09	960.53	

50025586
 A12501N09
 AMT 960.53

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS SLIP WITH PAYMENT

ACCOUNT	DUE DATE
0009-00026-001	07/10/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS
960.53	96.05
	AMOUNT DUE AFTER THE 10TH
	1,056.58

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

not
 50025526
 A12501009
 Amt 1123.91

July 09

ACCOUNT		0009-00026-001		06/20/09 TO 07/21/09	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	52121500	51351700	769800	1,123.91	
RECEIVED JUL 27 2009 Happy July 4th SSC-MAILROOM					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH		
S01	1,236.30	08/10/09	1,123.91		

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO 2

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE
0009-00026-001		08/10/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
1,123.91	112.39	1,236.30

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
4500 HWY. 455
SPARTA, KY 41086
TELEPHONE (959) 643-3200

DUE UPON RECEIPT
10% PENALTY IF NOT
PAID BEFORE THE 10TH

50025586
AUG 26 2009
Amt 1155.30

ACCOUNT 0009-00026-001 07/21/09 TO 08/20/09

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
WARSAW, KY 41085
PERMIT NO. 2

SERVICE AT Glencoe Master Meter

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	52912800	52121500	791300	1,155.30
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,270.83	09/10/09	1,155.30	

Received
AUG 26 2009
Shared Services Center

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT	DUE DATE	
0009-00026-001	09/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
1,155.30	115.53	1,270.83

AMERICAN WATER SSC
TRI-VILLAGE
P.O. BOX 5610
CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

RECEIVED
 SEP 24 2009
 SSC-Mailroom

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

ACCOUNT		0009-00026-001	08/20/09 TO	09/18/09
SERVICE AT Glencoe Master Meter				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	53626000	52912800 <i>NSI</i>	713200	1,041.27
		<i>50025586</i>		
		<i>9</i>		
		<i>91250409</i>		
		<i>AMT 1041.27</i>		
ATTENTION -EFFECTIVE 01/01/10 SIGNED PAYMENT AGREEMENTS CAN NO LONGER BE ACCEPTED PRIOR TO SERVICE DISCONNECTION				
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,145.40	10/01/09	1,041.27	

ACCOUNT	<i>SEP09</i>	DUE DATE
0009-00026-001		10/01/09
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH
1,041.27	104.13	1,145.40

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
4500 HWY. 455
SPARTA, KY 41086
TELEPHONE (859) 643-5200

DUE UPON RECEIPT
10% PENALTY IF NOT
PAID BEFORE THE 10TH

CC187

ACCOUNT		0009-00026-001		09/18/09 TO 10/21/09	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	54279700 <i>NOT</i>	53626000	653700	954.40	
		50025536			
		A12 SUPVUS			
		AMT 954.40			
ATTENTION -EFFECTIVE 01/01/10 SIGNED PAYMENT AGREEMENTS CAN NO LONGER BE ACCEPTED PRIOR TO SERVICE DISCONNECTION					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH		
S01	1,049.84	11/10/09	954.40		

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
WARSAW, KY 41095
PERMIT NO. 2

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE	
0009-00026-001		11/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH	
954.40	95.44	1,049.84	

AMERICAN WATER SSC
TRI-VILLAGE
P.O. BOX 5610
CHERRY HILL NJ

08034-0510



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-6200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

ACCOUNT		0009-00026-001		10/21/09 TO 11/19/09	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				95.44
WT	54864900	54279700	585200		854.39
		50025586			
		1			
		A1250409			
ATTENTION - EFFECTIVE 01/01/10 SIGNED PAYMENT AGREEMENTS CAN NO LONGER BE ACCEPTED PRIOR TO SERVICE DISCONNECTION					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH		
S01	1,035.27	12/10/09	949.83		

Received

DEC - 2 2009

Shared Services Center

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

ACCOUNT		DUE DATE	
0009-00026-001		12/10/09	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH	
949.83	85.44	1,035.27	

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

*REL
 TAMMY
 PAY 854.39
 95.44 COUNTY*



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

Received
JAN 7 - 2010
 Shared Services Center

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2

ACCOUNT		0009-00026-001		11/19/09 TO 12/21/09	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	55522500	54864900	657600	960.10	
		50025586			
		A12SUPV09			
		AMT 960.10			
ATTENTION: EFFECTIVE 01/01/10 SIGNED PAYMENT AGREEMENTS CAN NO LONGER BE ACCEPTED PRIOR TO SERVICE DISCONNECTION					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE	AMOUNT DUE ON OR BEFORE THE 10TH		
S01	1,056.11	01/10/10	960.10		

ACCOUNT		DUE DATE	
0009-00026-001		01/10/10	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH	
960.10	96.01	1,056.11	

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

ACCOUNT 0009-00026-001 12/21/09 TO 01/21/10

SERVICE AT Glencoe Master Meter

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	56194700	55522500	672200	981.41

CLASS S01 AMOUNT DUE AFTER THE 10TH 1,079.55 DUE DATE 02/10/10 AMOUNT DUE ON OR BEFORE THE 10TH 981.41

NSA
 50025586
 A1250PU09
 981.41

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

PLEASE MAIL ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT	DUE DATE
0009-00026-001	02/10/10
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS
981.41	98.14
	1,079.55

Received
 FEB 01 2010
 SSC-Mailroom

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510



GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

NSX NA
50023586
A12504009
AMT 1057.33

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41085
 PERMIT NO. 2
 PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		0009-00026-001		01/21/10 TO		02/18/10	
SERVICE AT Glencoe Master Meter							
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES			
WT	56918900	56194700	724200	1,057.33			
RECEIVED							
MAR 01 2010							
SSC-MAILROOM							
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE		AMOUNT DUE ON OR BEFORE THE 10TH			
S01	1,163.06	03/10/10		1,057.33			

ACCOUNT		DUE DATE	
0009-00026-001		03/10/10	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH	
1,057.33	105.73	1,163.06	

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

GALLATIN CO. WATER DISTRICT
 4500 HWY. 455
 SPARTA, KY 41086
 TELEPHONE (859) 643-5200

DUE UPON RECEIPT
 10% PENALTY IF NOT
 PAID BEFORE THE 10TH

NX
NA 50025586
 7
 A1250VU09

ACCOUNT		0009-00026-001		02/18/10 TO 03/19/10	
SERVICE AT Glencoe Master Meter					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			105.73	
WT	57496800	56918900	577900	843.73	
RECEIVED					
MAR 24 2010					
SSC-MAILROOM					
CLASS	AMOUNT DUE AFTER THE 10TH	DUE DATE		AMOUNT DUE ON OR BEFORE THE 10TH	
S01	1,033.83	04/10/10		949.46	

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WARSAW, KY 41095
 PERMIT NO. 2

AMT 843.73
 DOW PAY LATE FEE

ACCOUNT		DUE DATE	
0009-00026-001		04/10/10	
AMOUNT DUE ON OR BEFORE THE 10TH	SAVE THIS	AMOUNT DUE AFTER THE 10TH	
949.46	84.37	1,033.83	

AMERICAN WATER SSC
 TRI-VILLAGE
 P.O. BOX 5610
 CHERRY HILL NJ

08034-0510

Carroll County Water District #1 P.O. Box 350 • Ghent, Kentucky 41045
 Phone: 502-347-9500

KAW_R_AGDR1#415_042610

Page 141 of 156

ACCOUNT		DATES OF SERVICE	
102646		11/15/08 - 12/15/08	
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	USAGE
ARR	BAL FORWARD		
CHK			2593.73
WAT	23447100	22269200	-2593.75
WAT2	2177000	1656700	1698200
			2819.01
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	3100.91	1/20/09	2819.01

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE
102646	1/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH
3100.91	281.90
	2819.01

Received
 JAN 05 2009
 SSC-Mailroom

50220456 AMY
 A1250409 2219.01
 PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

MAKE SURE METER VAULT LID IS SECURE. THANK YOU!!



Carroll County Water District #1 P.O. Box 350 • Ghent, Kentucky 41043
 Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE	
102646		12/15/08 - 1/15/09	
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	USAGES
ARR	BAL FORWARD		2819.01
CHK			-2819.01
WAT	24603200	23447100	692100
WAT2	2713000	2177000	2808.89
50220456 NSX DMC 2808.89			
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	3089.78	2/20/09	2808.89

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE
102646 JAN09	2/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH
3089.78	280.89
PAY THIS AMOUNT	
2808.89	

Received
 FEB 02 2009
SSC-Mailroom

A 12SUPV09

PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

MAKE SURE METER VAULT LID IS SECURE. THANK YOU!!



DATES OF SERVICE				
ACCOUNT	102646	1/15/09 - 2/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2808.89
CHK				-2808.89
WAT	25795600	24603200	728500	2869.31
WAT2	3249100	2713000		

CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	3156.24	3/20/09	2869.31

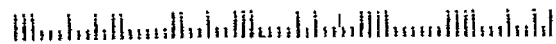
Received
 MAR 02 2009
SSC-Mailroom

ACCOUNT		DUE DATE
102646 Feb 09		3/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3156.24	286.93	2869.31

nsx 50220456 dmc
 2869.31
 PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

A125UPV09



DONT FORGET TO SET YOUR CLOCKS UP ON MARCH 8TH, 2009.

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ACCOUNT		DATES OF SERVICE		
102646		2/15/09 - 3/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2869.31
CHK				-2869.31
WAT	26843200	25795600	531500	2542.29
WAT2	3733000	3249100		
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	2796.52	4/20/09	2542.29	

Received
 APR 02 2009
SSC-Mailroom

ACCOUNT		DUE DATE
102646 MAL 09		4/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
2796.52	254.23	2542.29
50220456		
PSX 2542.29 bmc		
PLEASE RETURN THIS STUB WITH PAYMENT		

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

A12SUPV09

OFFICE WILL BE CLOSED, FRIDAY
 APRIL 10TH, 2009. HAPPY EASTER!!



ACCOUNT		DATES OF SERVICE		
102646		3/15/09 - 4/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2542.29
CHK				-2542.29
WAT	27856700	26843200	1534500	2547.27
WAT2	4254000	3733000		
RECEIVED MAY - 4 2009 SSC-MAILROOM				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	2802.00	5/20/09	2547.27	

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE	
102646 4/15/09	5/20/09	
AMOUNT DUE AFTER DUE DATE	PERCENT AFTER THE 20TH	PAY THIS AMOUNT
2802.00	254.73	2547.27

NS
 50220456
 A12 SUPV 09

PLEASE RETURN THIS STUB WITH PAYMENT

AMT 2547.27

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

OFFICE WILL BE CLOSED, MONDAY
 MAY 25TH, 2009 FOR MEMORIAL DAY.



ACCOUNT		DATES OF SERVICE		
102646 MAY 09		4/15/09 - 5/15/09		
SERVICE AT				
HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2547.27
CHK				-2547.27
WAT	28872000	27856700	1534500	2547.27
WAT2	4773200	4254000		
NSX 50220456 A 1250 P 09 4				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	2802.00	6/20/09	2547.27	

ACCOUNT		DUE DATE
102646		6/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
2802.00	254.73	2547.27

PLEASE RETURN THIS STUB WITH PAYMENT

Received
 JUN 01 2009
SSC-Mailroom

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

SUMMER IS HERE, TRY TO CONSERVE WATER.



Carroll County Water District #1 P.O. Box 350 • Ghent, Kentucky 41045
 Phone: 502-347-9500

KAW_R_AGDR1#415_042610

		DATES OF SERVICE		
ACCOUNT	102646	5/15/09 - 6/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2547.27
CHK				-2547.27
WAT	30209000	28872000	1890000	3137.40
WAT2	5326200	4773200		
50220456 A1250PUD9				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	3451.14	7/20/09	3137.40	

Received
 JUL 02 2009
SSC-Mailroom

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

Page 147 of 156

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE	
102646 <i>Tudor</i>	7/20/09	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3451.14	313.74	3137.40

PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

OFFICE WILL BE CLOSED FRIDAY,
 JULY 3RD, IN OBSERVANCE OF
 INDEPENDENCE DAY!!!



ACCOUNT		DATES OF SERVICE		
102646		6/15/09 - 7/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			3137.40
LTF	LATE CHARGE			313.74
CHK				-3137.40
WAT	3596700	2463600	1657200	2750.95
WAT2	768400	244300		
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	3339.79	8/20/09	3064.69	

Received
 AUG 03 2009
SSC-Mailroom

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT		DUE DATE
102646 <i>July 09</i>		8/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3339.79	275.10	3064.69

WAT 50220456 *AMT*
A1250409 *3064.69*
 PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426



ACCOUNT		DATES OF SERVICE	
102646		7/15/09	8/15/09
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	CHARGES
ARR	BAL FORWARD		3064.69
CHK			-3064.69
WAT	1688500	0	1688500
WAT2	0	0	2802.91
RECEIVED SEP - 8 2009 SSC-MAILROOM			
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	3083.20	9/20/09	2802.91

TEMP - RETURN SERVICE REQUEST

ADDITIONAL INFORMATION ON BACK

U.S. Postage
 Carrollton, KY
 PERMIT NO. 59

ACCOUNT		DUE DATE
102646 <i>Aug 09</i>		9/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3083.20	280.29	2802.91
<i>50220456</i> <i>A12541009</i> <i>AMT 2802.91</i> PLEASE RETURN THIS STUB WITH PAYMENT		

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

OFFICE WILL BE CLOSED MONDAY,
 SEPTEMBER 7TH. HAVE A NICE WEEKEND



ACCOUNT		DATES OF SERVICE		
102646		8/15/09 - 9/15/09		
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2802.91
CHK				-2802.91
WAT	1189100	1000	1907400	3166.28
WAT2	719300	0		
RECEIVED OCT - 6 2009 SSC-MAILROOM				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	3482.91	10/20/09	3166.28	

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT		DUE DATE
102646 <i>SEP 09</i>		10/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3482.91	316.63	3166.28
<i>50220456</i> <i>A12 SUPV09 AMT 3166.28</i> PLEASE RETURN THIS STUB WITH PAYMENT		

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

TIME TO REPAIR FOR WINTER,
 SECURE YOUR VAULT LID.



Carroll County Water District #1 P.O. Box 350 & Ghent, Kentucky 41045
 Phone: 502-347-9500

KAW_R_AGDR1#415_042610

ACCOUNT		DATES OF SERVICE	
102646		9/15/09	10/15/09
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	USAGE
ARR	BAL FORWARD		
CHK			3166.28
WAT	2831600	1189100	-3166.28
		1642500	2726.55
RECEIVED NOV - 6 2009 SSC-MAILROOM			
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	2999.21	11/20/09	2726.55

TEMP - RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. Postage Paid
 Carrollton, KY
 PERMIT NO. 59

Page 151 of 156

ADDITIONAL INFORMATION ON BACK

ACCOUNT		DUE DATE
102646		11/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
2999.21	272.66	2726.55

PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

OFFICE WILL BE CLOSED THURS, 11/26
 AND FRI, 11/27. HAPPY THANKSGIVING



50220456
 11/29/09
 AMT
 2726.55

ACCOUNT		102646		DATES OF SERVICE		10/15/09 11/15/09	
SERVICE AT HWY 227 MASTERMTR							
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			2726.55			
CHK				-2726.55			
WAT	4523700	2831600	1692100	2808.89			
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Received</p> <p>DEC - 4 2009</p> <p>Shared Services Center</p> </div>							
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT				
B	3089.78	12/20/09	2808.89				

TEMP - RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. Postage Paid
Carrollton, KY
PERMIT NO. 59

ADDITIONAL INFORMATION ON BACK

ACCOUNT		DUE DATE
102646		12/20/09
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3089.78	280.89	2808.89

AS! 50220456
12/20/09
AMT 2808.89
PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
ACCT PAYABLE CAROL TUDOR
P.O. BOX 5610
CHERRY HILL NJ 08034-8426

OFFICE CLOSED 12/24, 12/25, &
1/1/10. MERRY CHRISTMAS!!!
HAPPY NEW YEAR!!!



ACCOUNT		102646		DATES OF SERVICE		11/15/09 12/15/09	
SERVICE AT HWY 227 MASTERMTR							
CODE	PRESENT	PREVIOUS	USAGE	CHARGES			
ARR	BAL FORWARD			2808.89			
CHK				-2808.89			
WAT	5909000	4523700	1385300	2299.60			
RECEIVED							
JAN 4 2010							
SSC-MAIL ROOM							
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT				
B	2529.56	1/20/10	2299.60				

TEMP - RETURN SERVICE REQUESTED
 PHESORT 10
 FIRST CLASS MAIL
 U.S. Postage
 Carrollton, KY
 PERMIT NO. 59

ACCOUNT		102646		DUE DATE		1/20/10	
AMOUNT DUE AFTER DUE DATE		PENALTY AFTER THE 20TH		PAY THIS AMOUNT			
2529.56		229.96		2299.60			
NJR 50220456 ANT A1250109 9 2299.60 PLEASE RETURN THIS STUB WITH PAYMENT							

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

WINTER HAS ARRIVED! MAKE SURE
 METER VAULT LID IS SECURE.



		DATES OF SERVICE	
ACCOUNT 102646		12/15/09 - 1/15/10	
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	CHARGES
ARR	BAL FORWARD		2299.60
CHK			-2299.60
WAT	7604600	5909000	2814.70
		1695600	
			2814.70
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	3096.17	2/20/10	2814.70

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE
102646	2/20/10
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH
3096.17	281.47
PAY THIS AMOUNT	
2814.70	

Received
 FEB 03 2010
SSC-Mailroom

NSI 50220456
A1250P009 AMT 2814.70
 PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

NOTICE, BILLS REFLECT PSC APPROVED NEW RATES!!!



DATES OF SERVICE				
ACCOUNT	1/15/10 - 2/15/10			
SERVICE AT HWY 227 MASTERMTR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			2814.70
CHK				-2814.70
WAT	9482900	7604600	878300	3117.98
RECEIVED MAR 01 2010 SSC-MAILROOM				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
B	3429.78	3/20/10	3117.98	

ADDITIONAL INFORMATION ON BACK

ACCOUNT	DUE DATE	
102646 F.B.D.	3/20/10	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
3429.78	311.80	3117.98

50720456
 A/D/S/U/V/S
 AMT 3117.98
 PLEASE RETURN THIS STUB WITH PAYMENT

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

NOTICE, BILLS REFLECT PSC
 APPROVED NEW RATES!!!



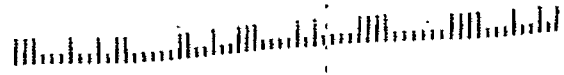
DATES OF SERVICE			
ACCOUNT 102646 <i>MA/D</i> 2/15/10 - 3/15/10			
SERVICE AT HWY 227 MASTERMTR			
CODE	PRESENT	PREVIOUS	CHARGES
ARR	BAL FORWARD		3117.98
CHK			-3117.98
WAT	10855800	9482900	372900 2279.01
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="font-size: 1.2em; margin: 0;">Received</p> <p style="font-size: 1.2em; margin: 0;">APR 2 2010</p> <p style="font-size: 1.2em; margin: 0;">SSC-Mailroom</p> </div>			
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
B	2506.91	4/20/10	2279.01

ADDITIONAL INFORMATION ON BACK

ACCOUNT		DUE DATE
102646		4/20/10
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER THE 20TH	PAY THIS AMOUNT
2506.91	227.90	2279.01
NSR NA 50220456 A125UP009 9 ANT 2279.01 PLEASE RETURN THIS STUB WITH PAYMENT		

KY AMERICAN WATER CO
 ACCT PAYABLE CAROL TUDOR
 P.O. BOX 5610
 CHERRY HILL NJ 08034-8426

CLOSED APRIL 2ND, 2010 FOR GOOD FRIDAY!!!!



KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

416. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 11 of 44. Why is Pump Fuel and Power Purchase allocated using factor 1 while all other pumping-related costs are allocated using factor 6?

Response:

Power and fuel expense vary directly with the amount of water pumped. Therefore, the cost items were allocated using Factor 1, average daily consumption. Operation and maintenance expenses of pumping facilities are associated with the investment in pumping plant which is designed to meet maximum day and hour demands.

For the electronic version, refer to KAW_R_AGDR1#416_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

417. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 15 and 37 of 44. Why are Collecting & Impounding Reservoirs allocated differently from other sources of supply (such as structures & improvements and intakes)?

Response:

Collecting and impounding reservoirs are allocated to base costs to recognize the fact that such facilities are sized principally to meet annual supply requirements in total, whether or not daily needs vary. However, intakes and other source of supply structures are sized to meet maximum day demands so that treatment facilities have sufficient supplies to meet such demands.

For the electronic version, refer to KAW_R_AGDR1#417_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

418. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 16 and 37 of 44. Why is there a negative plant balance for Office Furniture and Equipment (and some components thereof, as shown in the depreciation schedule on p. 16)?

Response:

The Company over accrued for this asset. See the Depreciation Study for further detail.

For the electronic version, refer to KAW_R_AGDR1#418_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

419. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 16 and 38 of 44. Why is there a negative plant balance for Stores Equipment, but the same account is shown with a positive depreciation expense on p. 16?

Response:

The depreciation expense includes \$1,266 of annual depreciation expense less an adjustment for -\$668 for the amortization for unrecovered reserve. See the Depreciation Study for additional details concerning this account.

For the electronic version, refer to KAW_R_AGDR1#419_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

420. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 17 and 38 of 44. Why is there a negative plant balance for Other Tangible Property?

Response:

The Company over accrued for this asset. See the Depreciation Study for further detail.

For the electronic version, refer to KAW_R_AGDR1#420_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

421. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 17 of 44. Why is the amortization of Property Losses allocated using factor 2? What property was associated with this amortization?

Response:

The amortization of property losses is allocated using Factor 2 because the assets are related to source of supply which would be allocated based on Factor 2. See attached for the description of the property associated with this amortization.

For the electronic version, refer to KAW_R_AGDR1#421_042610.pdf.

Kentucky American Water Company				
Forecasted Amortization Expense				
CASE NO: 2010-00036				
AGDR1#421				
	Object.Sub	BU	Aww Acct	Total
Amortization of Property Losses				
Blue Grass Water Project (BWP) Pipeline	680600	120205	407000	88,779
Source of Supply	680600	120205	407000	57,084
Total Amort Property Losses				145,863
UPAA				
Boonesboro	680300	120205	406000	\$ 7,614
Regulatory Asset - AFUDC Equity Grossup				
	680540	120205	404430	\$ 80,244
Total Amortization				\$ 233,721

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

422. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 21 of 44. How was it determined that the “system demand for fire protection is 10,000 gallons per minute for 10 hours”? Please provide all workpapers or other documents used in deriving this figure.

Response:

The basis for the system fire demand and a 10-hour duration is based on a formula established by the National Board of Fire Underwriters using the population of the area served, as follows:

a) For populations of 200,000 or less:

$$Q = 1020\sqrt{P}(1 - 0.01\sqrt{P})$$

Where Q is the fire demand in GPM and P is the population in thousands.

b) For populations in excess of 200,000,

Q = 12,000 GPM plus 2,000 to 8,000 GPM for a potential second fire.

Based on an estimated population of 508,000, a fire demand of 12,000 GPM would apply (see part b of the formula) plus approximately 3,000 GPM for a population well in excess of 200,000, for a total fire demand of approximately 15,000 GPM.

For cost allocation purposes, 10,000 GPM was used and a 10-hour duration. The 10-hour duration is recommended according to the Insurance Service Office grading schedule for municipal fire protection. The grading schedule for municipal fire protection requires a 10-hour duration for fire demands at 10,000 GPM or greater.

For the electronic version, refer to KAW_R_AGDR1#422_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

423. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 23 of 44. How was it determined that the system maximum hour ratio is 2.5? Please provide all workpapers or other documents used in deriving this figure.

Response:

The system maximum hour ratio of 2.5 was estimated based on the maximum day ratio of 1.65 times a multiplier of 1.5, which is a typical multiple of maximum hour to maximum day ratios.

For the electronic version, refer to KAW_R_AGDR1#423_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

424. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 24-25 of 44. The document states that a 3-hour demand for fire flow is used, but the calculation on page 25 show a 10 hour demand for fire flow (10 hours also is used on p. 21). Please review this apparent discrepancy and provide any necessary corrections. If a 3-hour demand is correct, please explain why that is appropriate for storage facilities when mains and other facilities are designed for a 10-hour fire demand.

Response:

The reference on page 22 of 41 is incorrect. It should state "The weighting of the factors is based on the ratio of the capacity required for a 10-hour demand of fire flow, as related to total storage capacity".

For the electronic version, refer to KAW_R_AGDR1#424_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

425. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 26 of 44. Please provide an electronic spreadsheet file containing the data and calculations used to determine the horsepower of pumps associated with each category shown on this page.

Response:

Please see attached.

For the electronic version, refer to KAW_R_AGDR1#425_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY

DEVELOPMENT OF PUMP STATION EQUIPMENT TOTAL HORSEPOWER BY DESIGNATION

<u>Pump Station Name</u>	<u>Type of Pump</u>	<u>Horsepower</u>	<u>Designation</u>
<u>Kentucky River Station</u>			
Kentucky River Intake			
Pump No. 1	Intake - Low Service	1,250	Maximum Day
Pump No. 2	Intake - Low Service	1,250	Maximum Day
Pump No. 3	Intake - Low Service	1,250	Maximum Day
Pump No. 4	Intake - Low Service	1,250	Maximum Day
Pump No. 5	Intake - Low Service	1,250	Maximum Day
Pump No. 6	Intake - Low Service	1,250	Maximum Day
Raw Water Transfer Station			
Pump No. 8	Raw Water Transfer Station	1,000	Maximum Day
Pump No. 9	Raw Water Transfer Station	1,000	Maximum Day
Chemical Rapid Mix Basins	High Energy Mix Tank	50	Maximum Day
Chemical Rapid Mix Basins	Low Energy Mix Tank	15	Maximum Day
Filters		25	Maximum Day
Clearwell Transfer Pump		40	Maximum Day
<u>Richmond Road Station</u>			
Jacobson Reservoir - Intake			
L.S. Pump Unit No. 1	Low Service	100	Maximum Day
L.S. Pump Unit No. 2	Low Service	100	Maximum Day
L.S. Pump Unit No. 3	Low Service	400	Maximum Day
Lake Ellerslie Reservoir - Intake			
L.S. Pump Unit No. 5	Low Service	60	Maximum Day
L.S. Pump Unit No. 4	Low Service	40	Maximum Day
Total Maximum Day		10,330	
<u>Kentucky River Station</u>			
High Service Pumps			
H.S. Pump No. 10	High Service	700	Maximum Day and Fire
H.S. Pump No. 11	High Service	700	Maximum Day and Fire
H.S. Pump No. 12	High Service	700	Maximum Day and Fire
H.S. Pump No. 13	High Service	800	Maximum Day and Fire
H.S. Pump No. 14	High Service	800	Maximum Day and Fire
H.S. Pump No. 15	High Service	900	Maximum Day and Fire
Standby Equipment			
Standby Pump No. 15	High Service	765	Maximum Day and Fire
High Service Pumps			
H.S. Pump No. 8,	High Service	200	Maximum Day and Fire
H.S. Pump No. 7,	High Service	500	Maximum Day and Fire
H.S. Pump No. 6,	High Service	250	Maximum Day and Fire
H. S. with Standby Diesel Equipment			
H.S. Diesel Driven No. 9	High Service with Standby	372	Maximum Day and Fire
H.S. Diesel Driven No. 11	High Service with Standby	180	Maximum Day and Fire
H.S. Diesel Driven No. 10	High Service with Standby	580	Maximum Day and Fire
Total Maximum Day and Fire		7,447	
Parkers Mill Booster Station Pump No. 1	Booster	350	Maximum Hour
Parkers Mill Booster Station Pump No. 2	Booster	350	Maximum Hour
Cox St. Elevated Booster Station Pump No. 1	Booster	40	Maximum Hour
Cox Street Ground Booster Station Pump No.1	Booster	100	Maximum Hour
Mercer Booster Station Pump No. 1	Booster	75	Maximum Hour
Leestown Booster Station Pump No. 1	Booster	20	Maximum Hour
Leestown Booster Station Pump No. 2	Booster	20	Maximum Hour
York Booster Station Pump No. 1	Booster	100	Maximum Hour
Hume Booster Station Pump No. 1	Booster	150	Maximum Hour
Hume Booster Station Pump No. 2	Booster	300	Maximum Hour
Mount Horeb Booster Station Pump No. 1	Booster	25	Maximum Hour

Mount Horeb Booster Station Pump No. 2	Booster	25	Maximum Hour
Newtown Booster Station Pump No. 1	Booster	15	Maximum Hour
Newtown Booster Station Pump No. 2	Booster	50	Maximum Hour
Newtown Booster Station Pump No. 3	Booster	50	Maximum Hour
Hall Booster Station Pump No. 1	Booster	3	Maximum Hour
Hall Booster Station Pump No. 2	Booster	3	Maximum Hour
Delaplain Booster Station Pump No. 1	Booster	40	Maximum Hour
Clays Mill Booster Station Pump No. 1	Booster	500	Maximum Hour
Clays Mill Booster Station Pump No. 2	Booster	500	Maximum Hour
Russell Cave Booster Station Pump No. 1	Booster	200	Maximum Hour
Russell Cave Booster Station Pump No. 2	Booster	200	Maximum Hour
Russell Cave Booster Station Pump No. 3	Booster	40	Maximum Hour
Briar Hill Booster Station Pump No. 1	Booster	125	Maximum Hour
Briar Hill Booster Station Pump No. 2	Booster	125	Maximum Hour
Mallard Point Booster Station Pump No. 1	Booster	7.5	Maximum Hour
Mallard Point Booster Station Pump No. 2	Booster	7.5	Maximum Hour
Woodlake Booster Station Pump #1	Booster	1,000	
Woodlake Booster Station Pump #2	Booster	1,000	
Woodlake Booster Station Pump #3	Booster	1,000	
New Columbus Booster Station Pump #1		10	
New Columbus Booster Station Pump #1		10	
PS #1 Pump #1		25	
PS #1 Pump #2		25	
PS #2 Pump #1		25	
PS #2 Pump #2		25	
		<hr/>	
Total Maximum Hour		6,541	
Total Horsepower		24,318	

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

426. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 27 of 44. Please provide an electronic spreadsheet file containing the data and calculations used to determine the footage of mains associated with each category shown on this page.

Response:

Please see attached. The excel version of this spreadsheet has been provided in response to KAW_R_AGDR1#2, folder P.Herbert, file name P.Herbert COS workpapers.xls, tab 4.2009.

For the electronic version, refer to KAW_R_AGDR1#426_042610.pdf.

KENTUCKY-AMERICAN WATER
PLANT STATISTICS (ITEM 6)
AS OF December 31, 2009

SIZE	KIND	CENTRAL DIVISION	NORTHERN DIVISION	LEASED SYSTEM	Trans =>12"	Distrib <12"	Total
		FEET (MILES)	FEET (MILES)	FEET (MILES)			
36	R/W LJ	256			256	-	256
		0.048					-
36	DI	368			368	-	368
		0.070					-
30	DI	61427			61,427	-	61,427
		11.634					-
30	CONC	46152			46,152	-	46,152
		8.741					-
30	R/W DI	46649			46,649	-	46,649
		8.835					-
30	R/W CONC	1789			1,789	-	1,789
		0.339					-
24	CONC	83387			83,387	-	83,387
		15.793					-
24	DI	251299			251,299	-	251,299
		47.595					-
20	DI	11580			11,580	-	11,580
		2.193					-
20	CONC	18136			18,136	-	18,136
		3.435					-
20	R/W AC	12116			12,116	-	12,116
		2.295					-
20	CI	13901			13,901	-	13,901
		2.633					-
20	R/W CI	1481			1,481	-	1,481
		0.280					-
20	R/W DI	0			-	-	-
		0.000					-
20	R/W STEEL	520			520	-	520
		0.098					-
14	PEP	3450			3,450	-	3,450
		0.653					-
16	DI	16098			16,098	-	16,098
		3.049					-
16	CONC	19022			19,022	-	19,022
		3.603					-
16	CI	54283			54,283	-	54,283
		10.281					-
16	AC	179036			179,036	-	179,036
		33.908					-
16	R/W CI	14381			14,381	-	14,381
		2.724					-
16	R/W DI	527			527	-	527
		0.100					-

KENTUCKY-AMERICAN WATER
PLANT STATISTICS (ITEM 6)
AS OF December 31, 2009

2 OF 3

SIZE	KIND	CENTRAL DIVISION		NORTHERN DIVISION	LEASED SYSTEM	
		FEET	FEET	FEET	FEET	FEET
		(MILES)	(MILES)	(MILES)	(MILES)	(MILES)
12	CI	273879				
		51.871				
12	AC	287392				
		54.430				
12	DI	665797				
		126.098				
12	PVC	20268	9303			
		3.839	1.762			
10	CI	1286				
		0.244				
10	AC	24796				
		4.696				
10	DI	2				
		0.000				
8	CI	480476				
		90.999				
8	AC	804793				
		152.423				
8	PVC	1796935	103256			
		340.329	19.556			
8	DI	960249				
		181.865				
6	CI	539453				
		102.169				
6	AC	959758	132000			
		181.772	25.000			
6	PVC	360344	228984			
		68.247	43.368			
6	DI	181383	16810			
		34.353	3.184			
4	AC	235343	164460			
		44.573	31.148			
4	CI	89843				
		17.016				
4	PVC	38164	256689			
		7.228	48.615			
4	GAL	1213				
		0.230				
4	DI	61824	520			
		11.709	0.098			
4	STEEL	60				
		0.011				
3	AC	39900	27000			
		7.557	5.114			

KENTUCKY-AMERICAN WATER
PLANT STATISTICS (ITEM 6)
AS OF December 31, 2009

3 OF 3

SIZE	KIND	CENTRAL DIVISION	NORTHERN DIVISION	LEASED SYSTEM	
		FEET (MILES)	FEET (MILES)	FEET	FEET
3	PVC	202644	178486	381,130	381,130
		38.380	33.804	-	-
3	GAL	767		767	767
		0.145		-	-
3	CI	0		-	-
		0.000		-	-
3	STEEL	45		45	45
		0.009		-	-
2.5	PVC	43160		43,160	43,160
		8.174		-	-
2.2	CI	77194		77,194	77,194
		47.595		-	-
2	CI	74330		74,330	74,330
		14.078		-	-
2	PVC	74923	46880	121,803	121,803
		3.435	8.879	-	-
2	GAL	14828	15840	30,668	30,668
		2.808	3.000	-	-
2	VARIOUS	723		723	723
		0.137		-	-
1.2	CI	2086		2,086	2,086
		0.395		-	-
1	PVC	11		11	11
		0.002		-	-
SUB TOTAL		9149727	1180228		
	keith		223.528	2,092,497	8,237,458
TOTAL COMBINED (CENTRAL, NORTHERN)					10,329,955
					10329955
					1956.431
				Plus Additional footage of 42" Main	157,401
					157,401
				Total	2,249,898
					8,237,458
					10,487,356

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

427. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 31 of 44. Please provide a workpaper detailing the adjustment referred to in the footnote on this page.

Response:

Please see attached.

For the electronic version, refer to KAW_R_AGDR1#427_042610.pdf.

KENTUCKY AMERICAN WATER COMPANY

ADJUSTMENT TO THE NUMBER OF SERVICE LINES BASED ON 1-INCH METERS SERVING TWO RESIDENCES

<u>Line No</u>	<u>3/4-inch Services</u>	<u>1-inch Services</u>
(1) Total 5/8-inch Residential Meters	109,238	
(2) Less 5/8-inch Residential Meters served by 1" Services	<u>(32,264)</u>	
(3) Total 5/8-inch Residential Meters served by 3/4-inch Services	76,974	
(4) Total 1-inch Residential Meters		1,786
(5) Plus 5/8-inch Residential Meters served by 1-inch service lines (Two 5/8-inch meters served by one 1-inch service - Line (2), 32,264 / 2)		<u>16,132</u>
(6) Total 1-inch Residential Services		17,918

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

428. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 33 of 44. Concerning the allocation of meter reading costs:
- a. Did the witness consider any other method to allocate meter reading costs (such as a method based on the cost or efficiency of reading meters for each class of customers)? If so, please provide copies of all analyses and workpapers evaluating such other methods. If not, please explain why not.
 - b. Within the past five years, has the witness used other methods to allocate meter reading costs for other affiliates of American Water Works Co.? If so, please describe the other method(s) and explain why they were not used in this case.

Response:

- a. The witness did not consider any other method of allocating meter reading costs since this method has been accepted by the Commission in past cases.
- b. Yes, the witness has used one other method to allocate meter reading costs for other affiliates of American Water Works Co. This other method included the allocation of costs based on the number of man-days required to read each class of meters. This method was not used in this case because allocating meter reading costs based on the number of metered customers is reasonable and has been accepted by the Commission.

For the electronic version, refer to KAW_R_AGDR1#428_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

429. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 34 of 44. Why were “purchased water, power, chemicals and waste disposal” removed from the allocation of administrative and general expenses?

Response:

Generally, purchase water, power, chemicals and waste disposal are large expenses that do not require much administrative expense, as suggested by the AWWA Manual M1 and, therefore, these items are excluded when allocating administrative and general expense.

For the electronic version, refer to KAW_R_AGDR1#429_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

430. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 39 of 44.

- a. Over what time period were net charge-offs evaluated to develop factor 20?
- b. Please provide the net charge-offs, by customer class, for each of the calendar years 2005 through 2009.

Response:

- a. Net charge offs were for the 12 month period ending 11/30/2009.
- b. See attached schedule.

For the electronic version, refer to KAW_R_AGDR1#430_042610.pdf.

Kentucky American Water Company
Case No. 2010-00036
Attorney General Data Request - 430 part b
Net Charge-offs by Customer Class

Year	Customer Class					Total
	Residential	Commercial	Public Authority	Private Fire	Miscellaneous	
2005	\$370,242.89	\$23,578.87	\$0.00	\$4,201.54	\$84.79	\$398,108.09
2006	\$355,189.87	\$25,825.31	\$0.00	\$3,062.10	\$240.35	\$384,317.63
2007	\$384,072.31	\$38,751.50	\$0.00	\$2,903.92	\$101.67	\$425,829.40
2008	\$322,389.59	\$19,980.36	\$18.21	\$9,110.78	\$3,740.74	\$355,239.68
2009	\$398,855.73	\$48,330.90	\$317.61	\$10,768.96	(\$26.86)	\$458,246.34

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

431. Cost of Service Study (Herbert). Re: KAW Exh. 36, pp. 29 and 43 of 44. Why are different meter ratios used for allocating meter costs to customer classifications (p. 29) and developing the meter charges under proposed rates (p. 43)?

Response:

The ratios used for developing meter charges under proposed rates are the historic ratios used by the Company in determining meter charges by size. The meter ratios used for allocating meter costs to customer classifications are 5/8-inch meter dollar equivalents based on the historic relative costs of installation of meters by size.

For the electronic version, refer to KAW_R_AGDR1#431_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

432. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 43 of 44.

- a. What is the source for the figures shown in column (2) on this page? The reference is to Schedule D which does not appear to be correct.
- b. Why do the number of meter equivalents, service equivalents, and customers not match the comparable figures on pages 28, 30, and 33, respectively?

Response:

- a. Schedule D is not the correct reference. Please see attached for the source of the figures.
- b. The number of meter equivalents and service equivalents and customers do not include private fire and public fire customers. Such costs were allocated directly to private and public fire classifications in the attached schedule.

For the electronic version, refer to KAW_R_AGDR1#432_042610.pdf.

KENTUCKY AMERICAN WATER COMPANY

COST OF SERVICE FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2011, ALLOCATED TO FUNCTIONAL CLASSIFICATIONS

Account	Factor Ref.	Cost of Service	Base	Max Day	Max Hour	Meters	Services	Billing & Collecting	Uncollectible Accounts	Private Fire Service	Public Fire Service
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Labor	13	0	0	0	0	0	0	0	0	0	0
Total Customers' Accounting and Collecting Expenses		2,729,430	0	0	0	0	0	1,975,514	725,096	28,424	397
ADMINISTRATIVE AND GENERAL EXPENSES											
-OPERATION-											
920 Administrative & General Salaries	15	0	0	0	0	0	0	0	0	0	0
Expenses	15	1,410,517	472,382	219,476	206,076	17,914	51,766	289,127	98,736	37,238	37,802
Labor	15	624,827	209,254	97,223	91,287	7,935	22,931	119,217	43,738	16,495	16,745
921 Miscellaneous Office Expenses	13	1,804,958	0	0	0	0	0	1,765,610	0	38,807	541
923 Outside Services	16	421,778	164,072	76,974	69,889	6,495	18,811	56,687	5,188	11,346	12,316
Customer Related	1	209,499	208,346	0	0	0	0	0	0	524	628
Employee Related	15	7,551,130	2,528,874	1,174,956	1,103,220	95,899	277,126	1,440,756	528,579	199,350	202,370
Water Quality	15	192,787	64,558	29,995	28,163	2,448	7,075	36,780	13,494	5,089	5,166
Other	16	131,821	51,278	24,057	21,843	2,030	5,879	17,717	1,621	3,548	3,849
924 Property Insurance	15	419,691	140,554	65,304	61,317	5,330	15,403	80,077	29,378	11,080	11,248
925 Workers Compensation	16	3,969,884	1,544,285	724,504	657,810	61,136	177,057	533,552	48,830	106,790	115,921
925.4 General Liability	19	366,462	163,166	72,156	39,468	16,747	10,151	34,044	6,889	9,675	14,182
926 Employee Pensions and Benefits	15	1,385,082	463,864	215,519	202,360	17,591	50,832	264,274	96,956	36,566	37,120
928 Regulatory Expenses	15	19,728	6,607	3,070	2,882	251	724	3,764	1,381	521	529
930 Miscellaneous General Expense	15	18,508,142	6,017,259	2,703,234	2,484,316	233,776	637,756	4,621,604	874,790	477,025	458,418
Total Operation		18,508,142	6,017,259	2,703,234	2,484,316	233,776	637,756	4,621,604	874,790	477,025	458,418
-MAINTENANCE-											
932 Maintenance of General Plant	15	191,101	64,000	29,735	27,920	2,427	7,013	36,462	13,377	5,045	5,122
Total Maintenance		191,101	64,000	29,735	27,920	2,427	7,013	36,462	13,377	5,045	5,122
Total Administrative and General Expenses		18,699,243	6,081,259	2,732,969	2,512,235	236,203	644,769	4,658,066	888,167	482,070	463,540
Total Operation and Maintenance Expenses		35,661,911	16,121,910	4,343,943	4,024,396	367,824	1,024,921	6,633,581	1,613,263	771,441	760,669
503 DEPRECIATION EXPENSE											
303 Other P/E Intangibles	17	63,771	29,009	15,853	6,900	4,279	1,448	842	179	1,913	3,348
310 Land and Land Rights	2	0	0	0	0	0	0	0	0	0	0
311 Source of Supply Struct & Improv	2	545,936	329,090	215,044	0	0	0	0	0	819	983
312 Collecting & Impounding Reservoirs	1	13,167	13,095	0	0	0	0	0	0	33	40
313 Lake, River and Other Intakes	2	161,554	97,365	63,636	0	0	0	0	0	242	291
314 Wells and Springs	2	0	0	0	0	0	0	0	0	0	0
Supply Mains	2	131,049	78,996	51,620	0	0	0	0	0	197	236
321 Pumping Structures & Improvements	6	310,658	160,778	86,177	43,555	0	0	0	0	9,036	11,113
322 Boiler Plant Equipment	6	91,149	47,173	25,285	12,779	0	0	0	0	2,651	3,261
323 Other Power Production Equipment	6	397,622	205,785	110,300	55,748	0	0	0	0	11,565	14,224
325 Electric Pumping Equipment	6	16,094	8,329	4,464	2,256	0	0	0	0	468	576
326 Diesel Pumping Equipment	6	191	99	53	27	0	0	0	0	6	7
328 Other Pumping Equipment	6	207,195	107,232	57,476	29,049	0	0	0	0	6,027	7,412
331 Water Treat Structures & Improv	2	1,643,197	990,519	647,255	0	0	0	0	0	2,465	2,958
332 Water Treat and Equipment	2	1,220,102	735,477	480,598	0	0	0	0	0	1,830	2,196

KENTUCKY AMERICAN WATER COMPANY

COST OF SERVICE FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2011, ALLOCATED TO FUNCTIONAL CLASSIFICATIONS

Account (1)	Factor Ref. (2)	Cost of Service (3)	Base (4)	Max Day (5)	Max Hour (6)	Meters (7)	Services (8)	Billing & Collecting (9)	Uncollectible Accounts (10)	Private Fire Service (11)	Public Fire Service (12)
334 GAC	2	40,355	24,326	15,896	0	0	0	0	0	61	73
341 T & D Structures & Improvements	7	26,660	10,381	2,055	10,915	0	0	0	0	1,485	1,824
342 Distrib. Reservoirs & Standpipes	5	285,656	88,725	0	133,830	0	0	0	0	28,280	34,821
343 Transmission & Distribution Mains Distribution	4	981,517	339,114	0	511,567	0	0	0	0	56,695	72,141
345 Services	3	2,604,593	1,441,121	936,612	0	0	0	0	0	101,840	125,020
346 Meters	10	594,524	0	0	0	0	539,628	0	0	24,896	0
347 Meter Installations	9	472,941	0	0	0	488,117	0	0	0	4,824	0
348 Hydrants	9	463,733	0	0	0	459,003	0	0	0	4,730	0
390 General Structures & Improvements	8	160,681	0	0	0	0	0	0	0	0	160,681
390.1 Office Structures	15	88,888	29,769	13,831	12,987	1,129	3,262	16,960	6,222	2,347	2,382
390.2 Stores Shop and Gar. Structures	15	63,462	21,263	9,875	9,272	806	2,329	12,109	4,442	1,675	1,701
390.3 Miscellaneous Structures & Improv	15	66,333	22,215	10,321	9,691	842	2,434	12,656	4,643	1,751	1,778
391 Office Furniture and Equipment	15	95,784	32,078	14,904	13,994	1,216	3,515	18,276	6,705	2,529	2,567
391.20 Computers & Peripheral Equipment	15	15,596	5,223	2,427	2,279	198	572	2,976	1,092	412	418
391.21 Personal Comp and Periph	15	51,072	17,104	7,947	7,462	649	1,874	9,745	3,575	1,348	1,369
391.22 Computers and Periph Other	15	98,823	(33,096)	(15,377)	(14,438)	(1,255)	(3,627)	(18,655)	(6,918)	(2,609)	(2,648)
391.25 Computer Software	15	52,855	17,701	8,224	7,722	671	1,940	10,085	3,700	1,395	1,417
391.28 Other software	15	(9,631)	(3,225)	(1,499)	(1,407)	(122)	(353)	(1,838)	(674)	(254)	(256)
391.28 Other software	15	(87,794)	(29,402)	(13,661)	(12,827)	(1,115)	(3,222)	(16,751)	(6,146)	(2,318)	(2,353)
391.28 Other software	15	(25,571)	(8,564)	(3,979)	(3,736)	(325)	(938)	(4,679)	(1,790)	(675)	(685)
391.30 Other Office Equipment	15	413	138	64	60	5	15	79	29	11	11

KENTUCKY AMERICAN WATER COMPANY
COST OF SERVICE FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2011, ALLOCATED TO FUNCTIONAL CLASSIFICATIONS

Account	Factor Ref.	Cost of Service	Base	Max Day	Max Hour	Meters	Services	Billing & Collecting	Uncollectible Accounts	Private Fire Service	Public Fire Service
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
392.11 Transportation Equip-Light Trucks	15	49,751	16,662	7,741	7,269	632	1,826	9,492	3,483	1,313	1,333
392.12 Transportation Equip-Heavy Trucks	15	24,643	8,253	3,834	3,600	313	904	4,702	1,725	651	660
392.2 Transportation Equip-Cars	15	9,412	3,152	1,465	1,375	120	345	1,796	659	248	252
392.3 Transportation Equip-Other	15	22,190	7,431	3,453	3,242	282	814	4,234	1,553	586	595
393 Stores Equipment	15	598	200	93	87	8	22	114	42	16	16
394 Tools, Shop & Garage Equipment	15	64,338	21,547	10,011	9,400	817	2,361	12,276	4,504	1,699	1,724
395 Laboratory Equipment	2	10,228	6,165	4,029	0	0	0	0	0	15	18
396 Power Operated Equipment	15	31,742	10,630	4,939	4,638	403	1,165	6,056	2,222	838	851
397 Communication Equipment	15	233,292	78,129	36,300	34,084	2,963	8,562	44,512	16,330	6,159	6,252
398 Miscellaneous Equipment	15	67,289	22,535	10,470	9,831	855	2,470	12,839	4,710	1,776	1,803
399 Other Tangible Property	15	(42,336)	(14,178)	(6,587)	(6,185)	(538)	(1,554)	(8,078)	(2,984)	(1,119)	(1,135)
Total Depreciation Expense		11,086,076	4,938,357	2,821,151	905,025	939,952	565,794	129,346	47,324	279,856	459,271
404 AMORTIZATION EXPENSE											
AFUDC	18	80,244	36,535	19,852	8,755	5,272	1,805	1,164	257	2,415	4,189
Acquisition Adjustment	18	7,614	3,467	1,884	831	500	171	110	24	229	397
Property Losses	2	145,863	87,926	57,455	0	0	0	0	0	219	263
Total Amortizations		233,721	127,928	79,191	9,585	5,772	1,977	1,274	281	2,863	4,849
507.1 TAXES, OTHER THAN INCOME											
Federal and State Payroll Taxes	16	621,307	241,688	113,389	102,951	9,568	27,710	83,504	7,642	16,713	18,142
Property Taxes	18	4,429,174	2,016,603	1,095,778	483,223	290,997	99,656	64,223	14,173	133,318	231,203
Gross Receipts and surtax	19	151,649	67,529	29,860	16,333	6,930	4,201	14,088	2,851	4,004	5,869
Other General Taxes	18	0	0	0	0	0	0	0	0	0	0
Total Taxes, Other Than Income		5,202,130	2,325,821	1,239,026	602,506	307,495	131,567	161,815	24,666	154,035	255,214
507.2 INCOME TAXES											
Utility Operating Income Available for Return	18	11,070,812	5,040,541	2,738,919	1,207,826	727,352	249,093	160,527	35,427	333,231	577,996
Total Cost of Service	18	31,117,261	14,167,689	7,698,410	3,394,893	2,044,404	700,138	451,200	99,575	936,630	1,624,321
Less: Other Water Revenues	19	289,029	128,705	56,910	31,128	13,209	8,006	26,851	1,820,536	2,478,057	3,682,219
Reconnection/Activation - T&D Related	7	603,424	234,973	46,524	247,042	0	0	0	5,434	7,630	11,185
Reconnection/Activation - Customer Service Related	13	723,356	294,206	0	0	0	0	707,587	0	33,611	41,274
AFUDC	18	646,180	294,206	159,865	70,498	42,454	14,539	9,370	2,068	15,552	217
Billing and Collecting Services	13	1,508,148	0	0	0	0	0	1,475,271	0	32,425	33,731
Total Other Water Revenues		3,770,138	657,884	263,299	348,669	55,663	22,545	2,219,078	7,502	108,668	86,860
Total Cost of Service Related to Sales of Water		90,601,773	42,064,361	18,657,342	9,795,562	4,337,138	2,650,946	5,318,685	1,813,035	2,369,388	3,595,360

KENTUCKY AMERICAN WATER COMPANY

COST OF SERVICE FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2011, ALLOCATED TO FUNCTIONAL CLASSIFICATIONS

Account (1)	Factor Ref. (2)	Cost of Service (3)	Base (4)	Max Day (5)	Max Hour (6)	Meters (7)	Services (8)	Billing & Collecting (9)	Uncollectible Accounts (10)	Private Fire Service (11)	Public Fire Service (12)
OTHER RATE BASE ELEMENTS											
Utility Plant Acquisition Adjustments	17	2,342	1,065	582	253	157	53	31	7	70	123
Accumulated Amortization	17	0	0	0	0	0	0	0	0	0	0
CWIP - Water Treatment Plant and Supply Mains	2	572,250	344,952	225,408	0	0	0	0	0	858	1,030
CWIP - Transmission Mains	3	0	0	0	0	0	0	0	0	0	0
CWIP - Reservoirs and Standpipes	5	0	0	0	0	0	0	0	0	0	0
CWIP - Distribution Mains	4	3,683,635	1,345,251	0	2,029,363	0	0	0	0	232,839	266,182
CWIP - Meters and Meter Installations	9	0	0	0	0	0	0	0	0	0	0
CWIP - Services	10	0	0	0	0	0	0	0	0	0	0
CWIP - Hydrants	8	0	0	0	0	0	0	0	0	0	0
CWIP - Customer Billing Software	13	2,235,817	0	0	0	0	0	2,187,076	0	48,070	671
CWIP - Financial Software	15	2,235,817	748,775	347,893	326,653	28,395	82,054	426,594	156,507	59,026	59,920
CWIP - Other	15	526,411	176,295	81,910	76,909	6,685	19,319	100,439	36,849	13,897	14,108
Working Capital Allowance	15A	2,634,000	1,191,085	320,821	297,115	27,130	75,596	489,924	119,320	56,894	56,104
Other Working Capital Allowance	15A	642,421	290,503	78,247	72,465	6,617	18,437	119,490	29,102	13,876	13,684
Deferred Income Taxes	17	(40,026,731)	(18,208,160)	(9,950,645)	(4,330,892)	(2,685,794)	(908,607)	(528,353)	(112,075)	(1,200,802)	(2,101,403)
Deferred Investment Tax Credits	17	(76,952)	(85,005)	(19,130)	(8,326)	(5,163)	(1,747)	(1,016)	(215)	(2,309)	(4,040)
Deferred Maintenance											
Treatment Plant	2	1,031,814	621,977	406,432	0	0	0	0	0	1,548	1,857
Distribution Reservoir	5	1,676,424	520,697	0	785,405	0	0	0	0	165,966	204,356
Deferred Debits											
Source of Supply	2	1,698,131	1,023,633	688,894	0	0	0	0	0	2,547	3,057
General	15	2,342	784	364	342	30	86	447	164	62	63
Other Rate Base Elements	17	(2,349,854)	(1,068,949)	(584,174)	(254,254)	(157,675)	(53,342)	(31,018)	(6,580)	(70,496)	(123,367)
Total Other Rate Base Elements		(25,302,133)	(13,047,085)	(8,423,397)	(1,004,968)	(2,779,618)	(768,149)	2,763,615	223,078	(677,952)	(1,587,657)
Total Original Cost Measure of Value		362,672,028	165,089,231	89,741,379	39,576,976	23,899,340	8,170,715	5,282,185	1,145,787	10,901,337	18,925,098

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

433. Cost of Service Study (Herbert). Was a cost of service study performed that allocates all costs to functions (base, maximum day, etc.) before allocating costs to the customer classes, as KAW apparently has done in previous cases? If so, please provide that study in a fully functioning electronic spreadsheet file, with all formulas, references, and links intact. If not, why not?

Response:

The functional allocation is in the electronic version of the spreadsheet. Please refer to the CD enclosed with the filing and refer to the folder named KAW_R_AGDR1#2_workpapers and the file named Kentucky American Cost of Service Study.xls under tab COS1 starting in cell AA1.

For the electronic version of this response, refer to KAW_R_AGDR1#433_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

434. Please provide electronic (Microsoft Excel) copies of all rate of return, capital structure, and debt cost rate schedules with all data and formulas intact. These would include Exhibits 23, 37J and 37K.

Response:

The electronic versions are being supplied with the response to KAW_R_AGDR1#1_042610. Please refer to the following files:

KAW_APP_EX23_042610.xls
K_COC10.xls
K_FINDAT 10.xls

For electronic version of this document, refer to KAW_R_AGDR1#434_042610.pdf.