

March 4, 2014

Mr. Jeff Derouen
Executive Director
Kentucky Public Service Commission
PO Box 615
Frankfort, KY 40602

Re: Morgan County Water District
Application for a Purchased Water Adjustment

Dear Mr. Derouen:

Please find enclosed a copy of an application for a purchase water rate adjustment. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rate. Should you need additional information please don't hesitate to contact me.

Sincerely,



Kyle Risner, General Manager

Enclosure

RECEIVED

MAR -5 2014

PUBLIC SERVICE
COMMISSION

PURCHASED WATER ADJUSTMENT FOR
WATER DISTRICTS & WATER ASSOCIATIONS
(807 KAR 5:068)

RECEIVED
MAR - 5 2014
PUBLIC SERVICE
COMMISSION

Name of Utility	Morgan County Water District		
Date	March 1, 2014		
Address	1009 New Hwy 172		
City, State, Zip	West Liberty	KY	41472
Telephone Number	606-743-1204		
Official Email Address	morganwater@gmail.com		

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.


Supplier(s)	Base Rate	Changed Rate
City of West Liberty	\$2.79	\$3.07
Cave Run Water Commission	\$2.45	No Change

1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit A

2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of the proposed effective date).

From	February 2013	through	January 2014
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary. Attached as Exhibit B

Supplier(s)	Gallons Purchased during 12 month period
City of West Liberty	112,821,000
Cave Run Water Commission	73,302,000
TOTAL PURCHASES	186,123,000
<hr/>	
4. Total gallons sold for the 12 month period	\$1,087,993.54
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5. Increased water cost	\$31,617.88
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
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6. Purchased water adjustment factor	\$0.30
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.	
NOTE: The purchased water adjustment factor is added to each thousand gallons sold. If the minimum usage is 2,000 gallons then the purchased water adjustment factor would be added to the minimum bill twice.	
<hr/>	
7. Proposed effective date	April 1, 2014
<hr/>	
NOTE: The next 2-steps only apply to water districts.	
8. Date reported to the appropriate governing body	January 13, 2013
9. Date attended (or scheduled to attend) meeting with the appropriate governing body	January 13, 2013
<hr/>	
 Signature of Utility Officer	
General Manager Title	

Appendix A

565 Main Street
West Liberty, Kentucky 41472



606-743-3330
Fax 606-743-2202

January 13, 2014


Roy Collett, Chairman
Morgan County Water District
1009 Highway 172
West Liberty, KY 41472

The West Liberty Water Works System is once again experiencing increasing costs for water treatment and distribution. The rising costs of chemicals and utilities to treat the water have increased steadily over the past ten (10) years. This year we also installed an additional 300,000 gallon water storage tank to better serve the customers of the Morgan County Water District. We have also experienced financial hardship due to the tornado damage along with the loss of revenue from customers that have not built back. All of this has put a severe hardship on the financials for the Water Works. We are in the process of raising the water rates for all West Liberty Water Works customers.

We are asking for an increase of 10% to be effective on April 1, 2014. According to the records, the rates for the Morgan County Water District have not been increased since 2010. Thank you in advance for your understanding of our situation. We will strive to continue to provide quality water for all West Liberty Water Works customers.

If you have any questions or would like to discuss this matter please feel free to contact us at any time.

Respectfully,


Mark Walter, Mayor

Cc: Kyle Risner

Appendix B

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	8/23/12 – 9/22/12	5,420,000gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,924.00
Taxes	NA			NA
Actual water usage for month				
			Payment Due: October 10, 2012	
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

CK-85646
10/9/12

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	9/23/12 – 10/22/12	5,376,000gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,827.20
Taxes	NA			NA
Actual water usage for month				
Payment Due: November 10, 2012				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

PD.
 11/16/12
 CR-8604

Pd
CK 8636
12/14/12

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	10/23/12 – 11/22/12	5,206,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,453.20
Taxes	NA			NA
* Actual water usage for month*				
Payment Due: December 10, 2012				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

*Pd
CR 8668
1/10/13*

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	11/23/12 – 12/22/12	5,508,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,117.60
Taxes	NA			NA
Actual water usage for month				
Payment Due: January 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

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Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

*PD
 2/15/13
 CK \$695*

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	12/23/12 – 1/22/13	7,060,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,532.00
Taxes	NA			NA
Actual water usage for month				
Payment Due: February 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

*Jack
 859-274-6983*

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	1/23/13 – 2/22/13	8,356,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 18,383.20
Taxes	NA			NA
Actual water usage for month				
Payment Due: March 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

PA
CIC 8733
3/2/13

PL
4/23/13
CIC 8760

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Roy Collett
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Mike Helton
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Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	2/23/13 – 3/22/13	7,214,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,870.80
Taxes	NA			NA
Actual water usage for month				
Payment Due: April 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Vice Chairperson

Mike Helton
Secretary/Treasurer

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Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	3/23/13 – 4/22/13	7,177,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 15,789.40
Taxes	NA			NA
Actual water usage for month				
Payment Due: May 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC				
P.O. Box 20				
Wellington, KY 40387				

PD
OK 8840
6/13/13

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	4/23/13 – 5/22/13	5,774,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,702.80
Taxes	NA			NA
* Actual water usage for month*				
Payment Due: June 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	5/23/13 – 6/22/13	5,596,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,311.20
Taxes	NA			NA
Actual water usage for month				
Remit Payment to:			Payment Due: July 10, 2013	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

*PD 8920
CK 8/15/13*

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Halton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	6/23/13 – 7/22/13	4,912,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 10,806.40
Taxes	NA			NA
Actual water usage for month				
Remit Payment to:			Payment Due: August 10, 2013	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	7/23/13 – 8/22/13	5,234,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 11,514.80
Actual water usage for month				
Remit Payment to:			Payment Due: September 10, 2013	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

PL
CLC 8954
9/9/13

PD
CK 8986
10/9/13

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
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Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	8/23/13 – 9/22/13	6,407,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 14,095.40
Actual water usage for month				
Remit Payment to:			Payment Due: October 10, 2013	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	9/23/13 – 10/22/13	4,978,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 10,951.60

Actual water usage for month

Payment Due: November 10, 2013

Remit Payment to:

Cave Run Water Commission, INC
P.O. Box 20
Wellington, KY 40387

RD
12-10-13
CK 2046

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6663
Fax (606)768-6580

Edward Bryant
Chairperson

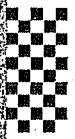
Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	10/23/13 - 11/22/13	4,533,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 9,972.60
Actual water usage for month				
Payment Due: December 10, 2013				
Remit Payment to:				
Cave Run Water Commission, INC				
P.O. Box 20				
Wellington, KY 40387				



PD
CIC 9083
1/10/14

Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606)768-6665
Fax (606)768-6580

Edward Bryant
Choirperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per 1,000 Gal	Amount Due
Morgan County Water District	11/23/13 - 12/22/13	5,689,000 gals. (1,800,000 min.)	Rate of \$2.20	\$ 12,515.80

Actual water usage for month

Payment Due: January 10, 2014

Remit Payment to:

Cave Run Water Commission, INC
P.O. Box 20
Wellington, KY 40387

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Cave Run Water Commission, Incorporated
P.O. Box 20
Wellington, KY 40387
Phone (606) 768-6665
Fax (606) 768-6580

Edward Bryant
Chairperson

Roy Collett
Vice Chairperson

Mike Helton
Secretary/Treasurer

Dillard Smallwood
Commissioner

Phillip Dyer
Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	12/23/13 - 1/22/14	7,432,000 gals. (1,800,000 min.)	Rate of \$2.45	\$ 18,208.40
Taxes	NA			NA
Actual water usage for month				
Remit Payment to:			Payment Due: February 10, 2014	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

**City of West Liberty
Customer History Report**

Service Type All
AR Code All
Beginning Date 08/01/2012
Ending Date 08/31/2013

Use Reading Factor Print Transaction In Descending Order
Start Balance With Zero
Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0002-00965-001 MORGAN CO WATER DIST

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8491	(\$14,686.56)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	4,998		\$13,938.84	\$0.00	\$13,938.84
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8533	(\$13,938.84)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	4,790		\$13,364.10	\$0.00	\$13,364.10
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8565	(\$13,364.10)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	4,268		\$11,907.72	\$0.00	\$11,907.72
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	0	8603	(\$11,907.72)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	5,475		\$15,275.25	\$0.00	\$15,275.25
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0		(\$15,275.25)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	5,839		\$15,732.81	\$0.00	\$15,732.81
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8659	(\$15,732.81)	\$0.00	\$0.00
01/28/13		sharon	WTB	Water Billing	Water	6,098		\$17,013.42	\$0.00	\$17,013.42
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8698	(\$17,013.42)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	7,695		\$21,489.05	\$0.00	\$21,489.05
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	0	8732	(\$21,489.05)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	4,483		\$12,507.57	\$0.00	\$12,507.57
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0		(\$12,507.57)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	5,934		\$16,555.86	\$0.00	\$16,555.86
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8800	(\$16,555.86)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	5,781		\$16,128.99	\$0.00	\$16,128.99
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8839	(\$16,128.99)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	6,393		\$17,836.47	\$0.00	\$17,836.47
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8879	(\$17,836.47)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	5,959		\$16,625.61	\$0.00	\$16,625.61
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8919	(\$16,625.61)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	5,296		\$14,775.84	\$0.00	\$14,775.84
Total For Selection								\$89.28	\$0.00	\$89.28
Ending Balance								\$0.00	\$0.00	\$0.00

**City of West Liberty
Customer History Report**

Service Type All Use Reading Factor Print Transaction In Descending Order
 AR Code All Start Balance With Zero
 Beginning Date 08/01/2012 Print Breakdown By Transaction Service Taxes Totals Only
 Ending Date 08/31/2013

History For Account 0004-00840-001 MORGAN CO WATER DIST

Trn Date	Vold	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$7,379.55)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	2,536	\$7,075.44	\$0.00	\$7,075.44
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$7,075.44)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	2,263	\$6,369.57	\$0.00	\$6,369.57
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$6,369.57)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	1,969	\$5,493.51	\$0.00	\$5,493.51
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8603	(\$5,493.51)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	2,407	\$6,715.53	\$0.00	\$6,715.53
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$6,715.53)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	2,289	\$18,573.03	\$0.00	\$18,573.03
01/03/13		sharon	ADJ	Adjustment	Water	03	0	(\$12,270.42)	\$0.00	\$6,302.61
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8659	(\$6,302.61)	\$0.00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	2,718	\$7,577.64	\$0.00	\$7,577.64
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8698	(\$7,577.64)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	3,166	\$8,833.14	\$0.00	\$8,833.14
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$8,833.14)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	1,063	\$2,937.87	\$0.00	\$2,937.87
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$2,937.87)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	2,226	\$6,216.12	\$0.00	\$6,216.12
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$6,216.12)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	2,356	\$6,573.24	\$0.00	\$6,573.24
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$6,573.24)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	2,110	\$5,886.90	\$0.00	\$5,886.90
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$5,886.90)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	2,368	\$6,606.72	\$0.00	\$6,606.72
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$6,606.72)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	1,854	\$5,172.66	\$0.00	\$5,172.66
Total For Selection								(\$2,206.89)	\$0.00	(\$2,206.89)
Ending Balance								\$0.00	\$0.00	\$0.00

**City of West Liberty
Customer History Report**

Service Type All Use Reading Factor Print Transaction In Descending Order
 AR Code All Start Balance With Zero
 Beginning Date 08/01/2012 Print Breakdown By Transaction Service Taxes Totals Only
 Ending Date 08/31/2013

History For Account 0005-00175-001 MORGAN CO WATER DIST.

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$55.80)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	13	\$36.27	\$0.00	\$36.27
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$36.27)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	13	\$36.27	\$0.00	\$36.27
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$36.27)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	11	\$30.69	\$0.00	\$30.69
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8603	(\$30.69)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	13	\$36.27	\$0.00	\$36.27
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$36.27)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	14	\$39.06	\$0.00	\$39.06
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8659	(\$39.06)	\$0.00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	13	\$36.27	\$0.00	\$36.27
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8698	(\$36.27)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	14	\$39.06	\$0.00	\$39.06
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$39.06)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	10	\$27.90	\$0.00	\$27.90
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$27.90)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	10	\$27.90	\$0.00	\$27.90
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$27.90)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	18	\$50.22	\$0.00	\$50.22
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$50.22)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	24	\$66.96	\$0.00	\$66.96
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$66.96)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	13	\$36.27	\$0.00	\$36.27
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$36.27)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	16	\$44.64	\$0.00	\$44.64
Total For Selection								(\$11.16)	\$0.00	(\$11.16)
Ending Balance								\$0.00	\$0.00	\$0.00

**City of West Liberty
Customer History Report**

Service Type All
 AR Code All
 Beginning Date 08/01/2012
 Ending Date 08/31/2013

Use Reading Factor Print Transaction In Descending Order
 Start Balance With Zero
 Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0005-00111-001 MORGAN CO WATER DISTRICT

Trn Date	Vold	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/08/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$290.18)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	135	\$378.85	\$0.00	\$378.85
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$378.85)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	99	\$278.21	\$0.00	\$278.21
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$278.21)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	95	\$265.05	\$0.00	\$265.05
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8803	(\$265.05)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	95	\$265.05	\$0.00	\$265.05
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8835	(\$265.05)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	86	\$239.94	\$0.00	\$239.94
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8859	(\$239.94)	\$0.00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	87	\$242.73	\$0.00	\$242.73
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8898	(\$242.73)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	98	\$276.21	\$0.00	\$276.21
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$276.21)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	105	\$292.95	\$0.00	\$292.95
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$292.95)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	127	\$354.33	\$0.00	\$354.33
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$354.33)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	102	\$284.58	\$0.00	\$284.58
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$284.58)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	107	\$298.53	\$0.00	\$298.53
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$298.53)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	98	\$273.42	\$0.00	\$273.42
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$273.42)	\$0.00	\$0.00
08/28/13		sharon	WTB	Water Billing	Water	03	97	\$270.63	\$0.00	\$270.63
Total For Selection								(\$18.53)	\$0.00	(\$18.53)
Ending Balance								\$0.00	\$0.00	\$0.00

**City of West Liberty
Customer History Report**

Service Type All Use Reading Factor Print Transaction in Descending Order
 AR Code All Start Balance With Zero
 Beginning Date 08/01/2012 Print Breakdown By Transaction Service Taxes Totals Only
 Ending Date 08/31/2013

History For Account 0005-00313-001 MORGAN CO WATER DISTRICT

Trn Date	Vold	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,830.67)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	1,202	\$3,353.58	\$0.00	\$3,353.58
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$3,353.58)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	1,130	\$3,152.70	\$0.00	\$3,152.70
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,152.70)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	1,053	\$2,837.87	\$0.00	\$2,837.87
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8603	(\$2,837.87)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	1,159	\$3,233.81	\$0.00	\$3,233.81
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,233.81)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	1,224	\$3,414.96	\$0.00	\$3,414.96
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,414.96)	\$0.00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	1,385	\$3,892.05	\$0.00	\$3,892.05
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8898	(\$3,892.05)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	1,125	\$3,138.75	\$0.00	\$3,138.75
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$3,138.75)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	1,096	\$3,057.84	\$0.00	\$3,057.84
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,057.84)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	920	\$2,566.80	\$0.00	\$2,566.80
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$2,566.80)	\$0.00	\$0.00
05/28/13		sharon	WTB	Water Billing	Water	03	1,140	\$3,180.60	\$0.00	\$3,180.60
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,180.60)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	1,281	\$3,573.99	\$0.00	\$3,573.99
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$3,573.99)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	1,391	\$3,880.89	\$0.00	\$3,880.89
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$3,880.89)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	1,179	\$3,289.41	\$0.00	\$3,289.41
Total For Selection								(\$541.26)	\$0.00	(\$541.26)
Ending Balance								\$0.00	\$0.00	\$0.00

**City of West Liberty
Customer History Report**

Service Type All **Use Reading Factor** **Print Transaction in Descending Order**
AR Code All **Start Balance With Zero**
Beginning Date 08/01/2012 **Print Breakdown By** Transaction Service Taxes Totals Only
Ending Date 08/31/2013

History For Account 0005-00314-001 MORGAN CO WATER DISTRICT

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$80.91)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	26	\$72.54	\$0.00	\$72.54
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$72.54)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	28	\$72.54	\$0.00	\$72.54
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$72.54)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	21	\$58.59	\$0.00	\$58.59
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8603	(\$58.59)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	394	\$1,099.26	\$0.00	\$1,099.26
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$1,099.26)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	240	\$669.60	\$0.00	\$669.60
01/03/13		sharon	ADJ	Adjustment	Water	03	0	(\$449.19)	\$0.00	\$220.41
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8659	(\$220.41)	\$0.00	\$0.00
01/28/13		sharon	WTB	Water Billing	Water	03	70	\$195.30	\$0.00	\$195.30
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8698	(\$195.30)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	123	\$343.17	\$0.00	\$343.17
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$343.17)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	70	\$195.30	\$0.00	\$195.30
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$195.30)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	60	\$167.40	\$0.00	\$167.40
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$167.40)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	75	\$209.25	\$0.00	\$209.25
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$209.25)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	104	\$290.16	\$0.00	\$290.16
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$290.16)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	108	\$301.32	\$0.00	\$301.32
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$301.32)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	79	\$220.41	\$0.00	\$220.41
Total For Selection								\$139.50	\$0.00	\$139.50
Ending Balance								\$0.00	\$0.00	\$0.00

City of West Liberty Customer History Report

Service Type All
 AR Code All
 Beginning Date 08/01/2012
 Ending Date 08/31/2013

Use Reading Factor Print Transaction In Descending Order
 Start Balance With Zero
 Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0005-00475-001 MORGAN CO WATER DISTRICT

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$161.82)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	38	\$106.02	\$0.00	\$106.02
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$106.02)	\$0.00	\$0.00
09/27/12		sharon	WTB	Water Billing	Water	03	59	\$164.61	\$0.00	\$164.61
10/09/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$164.61)	\$0.00	\$0.00
10/30/12		sharon	WTB	Water Billing	Water	03	58	\$181.82	\$0.00	\$181.82
11/09/12	<input type="checkbox"/>	emybald	CHK	Check Received	Water	03	0 8603	(\$161.82)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	29	\$80.91	\$0.00	\$80.91
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$80.91)	\$0.00	\$0.00
12/27/12		sharon	WTB	Water Billing	Water	03	27	\$75.33	\$0.00	\$75.33
01/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8658	(\$75.33)	\$0.00	\$0.00
01/29/13		sharon	WTB	Water Billing	Water	03	23	\$64.17	\$0.00	\$64.17
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8698	(\$64.17)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	26	\$72.54	\$0.00	\$72.54
03/07/13	<input type="checkbox"/>	emybald	CHK	Check Received	Water	03	0 8732	(\$72.54)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	28	\$72.54	\$0.00	\$72.54
04/09/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8759	(\$72.54)	\$0.00	\$0.00
04/29/13		sharon	WTB	Water Billing	Water	03	26	\$72.54	\$0.00	\$72.54
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8800	(\$72.54)	\$0.00	\$0.00
05/29/13		sharon	WTB	Water Billing	Water	03	49	\$136.71	\$0.00	\$136.71
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$136.71)	\$0.00	\$0.00
06/27/13		sharon	WTB	Water Billing	Water	03	29	\$80.91	\$0.00	\$80.91
07/10/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8879	(\$80.91)	\$0.00	\$0.00
07/30/13		sharon	WTB	Water Billing	Water	03	46	\$128.34	\$0.00	\$128.34
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8919	(\$128.34)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	31	\$86.49	\$0.00	\$86.49
Total For Selection								(\$75.33)	\$0.00	(\$75.33)
Ending Balance								\$0.00	\$0.00	\$0.00

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-333

ACCOUNT		0004-00640-001		08/16/13 TO 09/16/13	
SERVICE AT CANEY VALLEY LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	15787	14367	1420	3,961.81	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		4,357.98	10/10/13	3,961.80	

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-333

ACCOUNT		0002-00965-001		08/15/13 TO 09/16/13	
SERVICE AT 172 LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	66321	60626	5695	15,889	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		17,477.96	10/10/13	15,889.05	

PLCK 8985

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00175-001		08/15/13 TO 09/16/13	
SERVICE AT LEES RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	454	441	13	36.27	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		39.90	10/10/13	36.27	

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00111-001		08/15/13 TO 09/16/13	
SERVICE AT HIGHWAY 519/ROUTE 7					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	828	705	123	343.17	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		377.49	10/10/13	343.17	

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00314-001		08/15/13 TO 09/16/13	
SERVICE AT FRANK BLEVINS RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	697	619	78	217.62	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		239.38	10/10/13	217.62	

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00313-001		08/15/13 TO 09/16/13	
SERVICE AT HICKORY RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	9434	8132	1302	3,632.58	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01		3,995.84	10/10/13	3,632.58	

WEST LIBERTY WATERWORKS
 565 MAIN ST.
 WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00475-001	08/15/13 TO 09/16/13	
SERVICE AT KRISTEN LANE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	275	233	42	117.18
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01	128.90	10/10/13	117.18	

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT		0002-00965-001		09/16/13 TO 10/15/13	
SERVICE AT 172 LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	72165	66321	5844	16,304.76	
CLASS		DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
P01		11/10/13		16,304.76	

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE	
0002-00965-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
16,304.76	1,630.48	17,935.24	

MORGAN CO WATER DIST.
1009 HIGHWAY 172
WEST LIBERTY KY
41472-1140

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT		0004-00640-001		09/16/13 TO 10/15/13	
SERVICE AT CANEY VALLEY LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	17273	15787	1486	4,145.94	
CLASS		DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
P01		11/10/13		4,145.94	

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE	
0004-00640-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
4,145.94	414.59	4,560.53	

MORGAN CO WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY
41472-1140

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT		0005-00111-001		09/16/13 TO 10/15/13	
SERVICE AT HIGHWAY 519/ROUTE 7					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	982	828	154	429.66	
CLASS		DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
P01		11/10/13		429.66	

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE	
0005-00111-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
429.66	42.97	472.63	

MORGAN CO WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY
41472

65 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESCRIBED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT 0005-00175-001 09/16/13 TO 10/15/13

SERVICE AT LEES RD

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	468	454	14	39.06

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

ACCOUNT		DUE DATE	
0005-00175-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
39.06	3.91	42.97	

MORGAN CO WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY

41472

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	42.97	11/10/13	39.06

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESCRIBED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT 0005-00314-001 09/16/13 TO 10/15/13

SERVICE AT FRANK BLEVINS RD

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	771	697	74	206.46

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

ACCOUNT		DUE DATE	
0005-00314-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
206.46	20.65	227	

MORGAN CO. WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY

41472

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	227.11	11/10/13	206.46

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESCRIBED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT 0005-00313-001 09/16/13 TO 10/15/13

SERVICE AT HICKORY RD

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	10528	9434	1094	3,052.26

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

ACCOUNT		DUE DATE	
0005-00313-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
3,052.26	305.23	3,357.49	

MORGAN CO WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY

41472

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	3,357.49	11/10/13	3,052.26

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ADDRESS SERVICE REQUESTED

PRESCRIBED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
WEST LIBERTY, KY 41472
PERMIT NO. 32

ACCOUNT 0005-00475-001 09/16/13 TO 10/15/13

SERVICE AT KRISTEN LANE

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	309	275	34	94.86

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

ACCOUNT		DUE DATE	
0005-00475-001		11/10/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE	
94.86	9.49	10	

MORGAN CO WATER DISTRICT
1009 HIGHWAY 172
WEST LIBERTY KY

4147

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	104.35	11/10/13	94.86

02-18-14 14:21 FROM-

565 MAIN ST.
WEST LIBERTY, KY 41472

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT HICKORY RD				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	11651	10528	1123	3,133.17
PAID DEC 10 2013				
CLASS	AMOUNT DUE AFTER DUE DATE	BY	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	3,446.49		12/10/13	3,133.17

T-316 P004/004 F-694

565 MAIN ST.
WEST LIBERTY, KY 41472

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT LEES RD				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	481	468	13	36.27
PAID DEC 10 2013				
CLASS	AMOUNT DUE AFTER DUE DATE	BY	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	39.90		12/10/13	36.27

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (800) 743-3330

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT KRISTEN LANE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	339	309	30	83.70
PAID DEC 10 2013				
CLASS	AMOUNT DUE AFTER DUE DATE	BY	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	82.07		12/10/13	83.70

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (800) 743-3330

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT FRANK BLEVINS RD				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	844	771	73	203.67
PAID DEC 10 2013				
CLASS	AMOUNT DUE AFTER DUE DATE	BY	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	224.04		12/10/13	203.67

WEST LIBERTY, KY 41472

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT LIBERTY RD LINE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	15	0	15	41.85
PAID DEC 10 2013 BY:				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01	46.04	12/10/13	41.85	

WEST LIBERTY, KY 41472

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT 172 LINE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	78009	72165	5844	16,304.76
PAID DEC 10 2013 BY: <i>CK 9045</i> <i>12-10-13</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01	17,935.24	12/10/13	16,304.76	

WEST LIBERTY WATERWORKS
 565 MAIN ST.
 WEST LIBERTY, KY 41472
 PHONE: (606) 743-3330

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT HIGHWAY 519/ROUTE 7				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1037	982	55	153.45
PAID DEC 10 2013 BY:				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01	165.00	12/10/13	153.45	

WEST LIBERTY WATERWORKS
 565 MAIN ST.
 WEST LIBERTY, KY 41472
 PHONE: (606) 743-3330

ACCOUNT		10/15/13 TO 11/15/13		
SERVICE AT CANEY VALLEY LINE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	18710	17273	1437	4,009.23
PAID DEC 10 2013 BY:				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
P01	4,410.00	12/10/13	4,009.23	

02-12-'14 10:44 FROM-

T-313 P003/006 F-684

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00314-001		11/15/13 TO 12/26/13	
SERVICE AT FRANK BLEVINS RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	936	844	92	256.68	
PAID JAN 10 2014 BY:					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	282.35	01/10/14	256.68		

ACCOUNT		0005-00313-001		11/15/13 TO 12/16/13	
SERVICE AT HICKORY RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	12937	11651	1266	3,587.94	
PAID JAN 10 2014 BY:					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	3,946.73	01/10/14	3,587.94		

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00175-001		11/15/13 TO 12/18/13	
SERVICE AT LEES RD					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	494	481	13	36.27	
PAID JAN 10 2014 BY:					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	39.90	01/10/14	36.27		


ACCOUNT		0005-00475-001		11/15/13 TO 12/16/13	
SERVICE AT KRISTEN LANE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	369	339	30	83.70	
PAID JAN 10 2014 BY:					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	92.07	01/10/14	83.70		


WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 749-3330

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

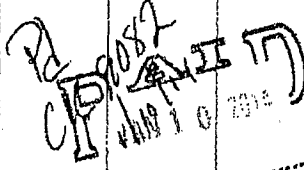
PHONE: (606) 749-3330

ACCOUNT		0004-00640-001		11/15/13 TO 12/16/13	
SERVICE AT CANEY VALLEY LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	20578	18710	1868	5,211.72	
					
BY:					
CLASS	AMOUNT PAID AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	5,732.89	01/10/14	5,211.72		

ACCOUNT		0005-00111-001		11/15/13 TO 12/16/13	
SERVICE AT HIGHWAY 519/ROUTE 7					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	1309	1037	272	758.88	
					
BY:					
CLASS	AMOUNT PAID AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	834.77	01/10/14	758.88		

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 749-3330

ACCOUNT		0002-00865-001		11/15/13 TO 12/17/13	
SERVICE AT 172 LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	84380	78008	6371	17,775.09	
					
BY:					
CLASS	AMOUNT PAID AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	19,552.60	01/10/14	17,775.09		

02-12-14 10:44 FROM-

T-313 P005/006 F-684

WEST LIBERTY WATERWORKS
569 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00314-001		12/26/13	TO	01/15/14
SERVICE AT FRANK BLEVINS RD						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	989	936	53	147.87		
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01		182.66	02/10/14	147.87		

WEST LIBERTY WATERWORKS
505 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00313-001		12/16/13	TO	01/15/14
SERVICE AT HICKORY RD						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	14122	12037	185	3,306.15		
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01		3,636.77	02/10/14	3,306.15		

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0002-00965-001		12/17/13	TO	01/15/14
SERVICE AT 172 LINE						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	90643	84380	6263	17,473.77		
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01		19,221.15	02/10/14	17,473.77		

WEST LIBERTY WATERWORKS
505 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00475-001		12/16/13	TO	01/15/14
SERVICE AT KRISTEN LANE						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	400	369	31	86.49		
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01		95.14	02/10/14	86.49		

02-12-'14 10:44 FROM-

T-313 P006/006 F-684

WEST LIBERTY WATERWORKS
585 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00111-001	12/16/13 TO	01/15/14
SERVICE AT HIGHWAY 519/ROUTE 7				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	883	1308	254	708.66
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01		779.53	02/10/14	708.66

WEST LIBERTY WATERWORKS
585 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0004-00640-001	12/16/13 TO	01/15/14
SERVICE AT CANEY VALLEY LINE				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	233	20578	2727	7,608.33
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01		8,369.16	02/10/14	7,608.33

WEST LIBERTY WATERWORKS
565 MAIN ST.
WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT		0005-00175-001	12/16/13 TO	01/15/14
SERVICE AT LEES RD				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	507	484	13	36.27
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01		58.90	02/10/14	36.27

**EXISTING MORGAN COUNTY WATER
DISTRICT RATES**

5/8" x 3/4" Meter

First	2,000 Gallons	\$21.13 Minimum Bill
Next	3,000 Gallons	\$7.69 per 1,000 gallons
Next	5,000 Gallons	\$7.09 per 1,000 gallons
Next	5,000 Gallons	\$6.49 per 1,000 gallons
Over	15,000 Gallons	\$5.89 per 1,000 gallons

1" Meter

First	5,000 Gallons	\$44.30 Minimum Bill
Next	5,000 Gallons	\$7.09 per 1,000 gallons
Next	5,000 Gallons	\$6.49 per 1,000 gallons
Over	15,000 Gallons	\$5.89 per 1,000 gallons

2" Meter

First	15,000 Gallons	\$111.20 Minimum Bill
Over	15,000 Gallons	\$5.89 per 1,000 gallons

6" Meter

First	100,000 Gallons	\$612.75 Minimum Bill
Over	100,000 Gallons	\$5.89 per 1,000 gallons

City of Campton Wholesale \$3.21 per 1,000 gallons

City of Frenchburg Wholesale \$3.21 per 1,000 gallons

**PROPOSED MORGAN COUNTY WATER
DISTRICT RATES**

5/8" x 3/4" Meter

First	2,000 Gallons	\$21.73 Minimum Bill
Next	3,000 Gallons	\$7.99 per 1,000 gallons
Next	5,000 Gallons	\$7.39 per 1,000 gallons
Next	5,000 Gallons	\$6.79 per 1,000 gallons
Over	15,000 Gallons	\$6.19 per 1,000 gallons

1" Meter

First	5,000 Gallons	\$45.80 Minimum Bill
Next	5,000 Gallons	\$7.39 per 1,000 gallons
Next	5,000 Gallons	\$6.79 per 1,000 gallons
Over	15,000 Gallons	\$6.19 per 1,000 gallons

2" Meter

First	15,000 Gallons	\$115.70 Minimum Bill
Over	15,000 Gallons	\$6.19 per 1,000 gallons

6" Meter

First	100,000 Gallons	\$642.75 Minimum Bill
Over	100,000 Gallons	\$6.19 per 1,000 gallons

City of Campton Wholesale \$3.51 per 1,000 gallons

City of Frenchburg Wholesale \$3.51 per 1,000 gallons

FOR Entire Service Area
Community, Town or City

P.S.C. KY. NO. 1

Original SHEET NO. 1

MORGAN COUNTY WATER DISTRICT
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

RATES & CHARGES

Monthly Rates:

5/8" x 3/4 " Meter

First	2,000 gallons	\$21.73 Minimum Bill	(l)
Next	3,000 gallons	7.99 per 1,000 gallons	
Next	5,000 gallons	7.39 per 1,000 gallons	
Next	5,000 gallons	6.79 per 1,000 gallons	
Over	15,000 gallons	6.19 per 1,000 gallons	

1 " Meter

First	5,000 gallons	\$45.80 Minimum Bill	
Next	5,000 gallons	7.39 per 1,000 gallons	
Next	5,000 gallons	6.79 per 1,000 gallons	
Over	15,000 gallons	6.19 per 1,000 gallons	

2 " Meter

First	15,000 gallons	\$115.70 Minimum Bill	
Over	15,000 gallons	6.19 per 1,000 gallons	

6 " Meter

First	100,000 gallons	\$642.75 Minimum Bill	
Over	100,000 gallons	6.19 per 1,000 gallons	

WHOLESALE WATER RATE:

City of Compton	\$3.51 per 1,000 gallons	
City of Frenchburg	\$3.51 per 1,000 gallons	

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE 4/1/2014
Month / Date / Year

ISSUED BY _____
(Signature of Officer)

TITLE _____

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