

Monroe County Water District

205 Capp Harlan Road
Tompkinsville, Ky 42167
Phone: 270-487-8131
Fax: 270-487-0932

January 30, 2014

Jeff Derouen, Executive Director
Public Service Commission
P.O. Box 615
211 Sower Blvd.
Frankfort, Kentucky 40602-0615

RECEIVED

FEB 3 2014

PUBLIC SERVICE
COMMISSION

RE: Purchase Water Adjustment – Wholesale Water Rate Increase

Dear Mr. Derouen:

Monroe County Water District has received notification from their Supplier (City of Tompkinsville) of an increase of wholesale water rates. Please find the required documentation for a purchase water adjustment including one original and ten copies of the following:

- Purchase Water Adjustment Form, with City of Tompkinsville Notification
- Current rate
- Proposed rate
- Supporting documents for Purchase Water Adjustment
- MCWD Board minutes authorizing Purchase Water Adjustment
- Notification to Monroe County Judge Executive

In addition to the PWA, a proposed increase for the wholesale water rate is included with the following documents:

- Current wholesale rate
- Proposed wholesale rate
- Notification Letters to Fountain Run Water District and Glasgow Water Company

If you have any questions or need additional information, please contact me at the office at 270-487-8131.

Sincerely,



Richard O. Ross
General Manager
Monroe County Water District

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

RECEIVED

Name of Utility	Monroe County Water District		
Date	January 30, 2014	FEB - 3 2014	
Address	205 Capp Harlan Road		PUBLIC SERVICE COMMISSION
City, State, Zip	Tompkinsville	KY	42167
Telephone Number	270-487-8131		
Official Email Address	<u>mcwdjd@scrtc.com</u>		

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 Tompkinsville	1.53/1,000 gallons	1.88/1,000 gallons

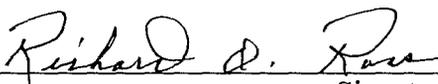
1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit A

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	December 2012	through	November 2013
	(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.

Supplier(s)	Gallons Purchased during 12 month period
-------------	--

City of Tompkinsville	222 355 940
TOTAL PURCHASES	222 355 940
4. Total gallons sold for the 12 month period	198 098 060
5. Increased water cost	\$ 77 824.58
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	.40/1,000 gallons
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.	
7. Proposed effective date	March 1, 2014
NOTE: The next 2-steps only apply to water districts.	
8. Date reported to the appropriate governing body	January 30, 2014
9. Date attended (or scheduled to attend) meeting with the appropriate governing body	February 20, 2014
 Signature of Utility Officer	
General Manager Title	

January 8, 2013

Mr. Mark Williams, Chairman
Monroe County Water District
205 Capp Harlan Road
Tompkinsville, KY 42167

Re: Wholesale Rate Increase

Dear Mr. Williams:

Please be advised that the City of Tompkinsville intends to increase the wholesale rate for water from the current rate of \$1.53 per one thousand gallons to \$1.88 per one thousand gallons. Attached please find a Notice that the rate increase is being filed with the Kentucky Public Service Commission, along with a copy of a Cost of Service Study that was performed by Monarch Engineering, Inc. which outlines the basis of the rate increase. The new rate is planned to go into effect after March 1, 2014.

Should you need additional information, please advise.

Sincerely,

Tompkinsville City Commission

Cc Jeff Derouen, Executive Director
Kentucky Public Service Commission

Attachments

FOR Monroe, Kentucky

PSC KY NO. 1

SHEET NO. 4

Monroe County Water District
(NAME OF UTILITY)

CANCELLING PSC KY NO. _____

SHEET NO. _____

RATES AND CHARGES

5/8" x 3/4" Meter

First	2,000 gallons	\$17.15	Minimum Bill
Next	3,000 gallons	6.90	per 1,000 gallons
Next	5,000 gallons	5.70	per 1,000 gallons
Over	10,000 gallons	4.80	per 1,000 gallons

1" Meter

First	5,000 gallons	\$37.85	Minimum Bill
Next	5,000 gallons	5.70	per 1,000 gallons
Over	10,000 gallons	4.80	per 1,000 gallons

2" Meter

First	20,000 gallons	\$114.35	Minimum Bill
Over	20,000 gallons	4.80	per 1,000 gallons

DATE OF ISSUE: December 1, 2012
MONTH / DATE / YEAR

DATE EFFECTIVE: December 1, 2012
MONTH / DATE / YEAR

ISSUED BY _____
SIGNATURE OF OFFICER

TITLE Chairman

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

FOR Monroe, Kentucky

PSC KY NO. _____

_____ SHEET NO. 4

Monroe County Water District
(NAME OF UTILITY)

CANCELLING PSC KY NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

5/8 Inch Meter

First	2,000 gallons	\$17.95	Minimum bill
Next	3,000 gallons	7.30	per 1,000 gallons
Next	5,000 gallons	6.10	per 1,000 gallons
All over	10,000 gallons	5.20	per 1,000 gallons

1 Inch Meter

First	5,000 gallons	\$39.85	Minimum bill
Next	5,000 gallons	6.10	per 1,000 gallons
All over	10,000 gallons	5.20	per 1,000 gallons

2 Inch Meter

First	20,000 gallons	\$122.35	Minimum bill
All over	20,000 gallons	5.20	per 1,000 gallons

DATE OF ISSUE January 30, 2014
MONTH / DATE / YEAR

DATE EFFECTIVE March 1, 2014
MONTH / DATE / YEAR

ISSUED BY _____
SIGNATURE OF OFFICER

TITLE Chairman

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

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
 TAX INCLUDED IF APPLICABLE

A 10% PENALTY WILL BE ADDED AFTER THE
 12TH OF THE MONTH ON BILLS 10 DAYS PAST
 DUE. SERVICES WILL BE DISCONTINUED AND A
 TURN ON FEE WILL BE CHARGED

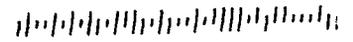
ACCOUNT		12/03/12 TO 01/02/13	
SERVICE AT Old Mulkey Rd			
TYPE	PRESENT	PREVIOUS	USAGE
WT	1415472	1403374	12098
WT	Deduct Usage		298
			11,800,000
			FEB - 2 2013
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	18,959.40	02/12/13	18,959.40



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ACCOUNT		12/06/12 TO 01/02/13	
SERVICE AT Capp Harlan Rd			
TYPE	PRESENT	PREVIOUS	USAGE
WT	3715	1384	2331,000
			3,566.43
			FEB - 2 2013
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	3,923.07	02/12/13	3,566.43



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ACCOUNT		12/03/12 TO 01/02/13	
SERVICE AT Hwy 1049			
TYPE	PRESENT	PREVIOUS	USAGE
WT	1188260	1181463	6797
WT	Deduct Usage		1013
			578,400
			FEB - 2 2013
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	873.45	02/12/13	884.95



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ACCOUNT		12/03/12 TO 01/02/13	
SERVICE AT Magnolia St			
TYPE	PRESENT	PREVIOUS	USAGE
WT	1355639	1333994	21645
WT	Deduct Usage		1830
			198,500
			FEB
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	3,334.87	02/12/13	3,031.70



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ACCOUNT		01/02/13 TO 02/01/13		
SERVICE AT		Hwy 1049 452 Radio Sta Rd.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1198023	1188260	9763	1,382.36
WT	Deduct Usage		728	
			903 500	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	1,320.60	03/12/13	1,382.36	



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ACCOUNT		01/02/13 TO 02/01/13		
SERVICE AT		Magnolia St Entertainment Rd.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1371140	1355639	15501	2,022.51
WT	Deduct Usage		2288	
			1,321,900	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,224.76	03/12/13	2,022.51	



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ACCOUNT		01/02/13 TO 02/01/13		
SERVICE AT		Capp Harlan Rd 81 Bill Tooley Rd		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	7228	3715	3513,000	5,374.89
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	5,912.38	03/12/13	5,374.89	



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ACCOUNT		01/02/13 TO 02/01/13		
SERVICE AT		Old Mulkey Rd 90 Jim Bryant Ave		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1428653	1415472	13181	19,602.36
WT	Deduct Usage		369	
			12,812,000	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	21,562.60	03/12/13	19,602.36	



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ACCOUNT		02/01/13 TO 03/01/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1440083	1428653	11430	16,725.96
WT	Deduct Usage		498	
			10,932,000	
HEAVY TRASH APRIL 15th - 19th CALL 487-6776 TO SCEDULE PICK UP				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	18,398.56	04/12/13	16,725.96	



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ACCOUNT		02/01/13 TO 03/01/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1387946	1371140	16806	2,132.82
WT	Deduct Usage		2866	
			1,394,000	
HEAVY TRASH APRIL 15th - 19th CALL 487-6776 TO SCEDULE PICK UP				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,346.10	04/12/13	2,132.82	



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ACCOUNT		02/01/13 TO 03/01/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	11224	7228	3996,000	6,113.88
HEAVY TRASH APRIL 15th - 19th CALL 487-6776 TO SCEDULE PICK UP				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	6,725.27	04/12/13	6,113.88	



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ACCOUNT		03/01/13 TO 04/01/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1404069	1387946	16123	1,950.90
WT	Deduct Usage		3372	
			1,275,00	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,145.99	05/12/13	1,950.90	



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ACCOUNT		03/01/13 TO 04/01/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1452808	1440083	12725	19,192.32
WT	Deduct Usage		181	
			12,544,000	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	21,111.55	05/12/13	19,192.32	



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ACCOUNT		3/01/13 TO 4/1/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	14852	11224	3628	4065.21
WT	Deduct Usage		671	897.00
			3 538 300	
				5413.60
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	4471.73	5/12/13	4065.21	

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ACCOUNT		04/01/13 TO 05/01/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	14649830	14528080	121750	18,596.39
WT	Deduct Usage		205	
			12,154.50	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01		20,456.03	06/12/13	18,596.39



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ACCOUNT		04/01/13 TO 05/01/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	184270	148520	35750	5,384.53
WT	Deduct Usage		557	
			3,519.30	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01		5,922.98	06/12/13	5,384.53



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ACCOUNT		04/01/13 TO 05/01/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1419913	1404069	15844	2,078.20
WT	Deduct Usage		2261	
			1,358.30	
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01		2,286.02	06/12/13	2,078.20



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CITY OF TOMPKINSVILLE
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ACCOUNT		04/01/13 TO 05/01/13		
SERVICE AT 452 Radio Station Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1198026	1198026	0	0.00
CLASS		AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01		0.00	06/12/13	0.00

RETURN SERVICE REQUESTED

T-1
 PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 TOMPKINSVILLE, KY 42167
 PERMIT NO 26

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE
		06/12/13
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
0.00	0.00	0.00

****AUTO 5-D**
 MONROE CO WATER DISTRICT
 205 CAPP HARLAN RD
 TOMPKINSVILLE KY

42167-1838



CITY OF TOMPKINSVILLE,
 WATER AND GAS DEPARTMENT
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ACCOUNT		05/01/13 TO 06/03/13		
SERVICE AT 452 Radio Station Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1198026	1198026	0	0.00
<i>810. 2 1 700</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	0.00	07/12/13	0.00	



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ACCOUNT		05/01/13 TO 06/03/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	14808640	14649830	158810	24,228.62
WT	Deduct Usage		453	
<i>15,835,700</i>				
<i>810. 2 1 700</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	26,651.48	07/12/13	24,228.62	



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ACCOUNT		05/01/13 TO 06/03/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1436743	1419913	16830	2,155.77
WT	Deduct Usage		2740	
<i>1,409,000</i>				
<i>810. 2 1 700</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,371.35	07/12/13	2,155.77	



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ACCOUNT		05/01/13 TO 06/03/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	223559	184270	39289	3,449.69
WT	Deduct Usage		16742	
<i>2,254,700</i>				
<i>810. 2 1 700</i>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	3,794.66	07/12/13	3,449.69	



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ACCOUNT		6/3/13 TO 7/1/13		RETURN SERVICE REQUESTED
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	262960	235590	2,737,000	
			- 179,100	
			2,557,900	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	4304.95	8/12/13	3913.59	

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 TOMPKINSVILLE KY 42167
 PERMIT NO. 26

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL SLIP WITH PAYMENT

ACCOUNT		DUE DATE
		8/12/13
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
3913.59	391.36	4304.95

Monroe Co Water District
 205 Capp Harlan Rd
 Tompkinsville KY 42167

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
 TAX INCLUDED IF APPLICABLE

A 10% PENALTY WILL BE ADDED AFTER THE
 12TH OF THE MONTH ON BILLS 10 DAYS PAST
 DUE. SERVICES WILL BE DISCONTINUED AND A
 TURN ON FEE WILL BE CHARGED

ACCOUNT		06/03/13 TO 07/01/13	
SERVICE AT Center Point Rd			
TYPE	PRESENT	PREVIOUS	USAGE
WT	1454527	1436743	17784
WT	Deduct Usage		2018
			1,576,600
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	2,653.42	08/12/13	2,412.20

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
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ACCOUNT		06/03/13 TO 07/01/13	
SERVICE AT Old Mulkey Rd			
TYPE	PRESENT	PREVIOUS	USAGE
WT	14953990	14808640	145350
WT	Deduct Usage		768
			14,458,200
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	24,333.16	08/12/13	22,121.05



18 592 700

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
 TAX INCLUDED IF APPLICABLE

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ACCOUNT		07/01/13 TO 08/05/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	15103450	14953990	149460	22,780.32
WT	Deduct Usage		569	
			1,889.00	
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	25,058.35	09/12/13	22,780.32	

PAID
 SEP 12 2013

ACCOUNT		07/01/13 TO 08/05/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	301860	262960	38900	5,109.89
WT	Deduct Usage		5502	
			99.20	
			2,898.00	
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	5,620.88	09/12/13	5,109.89	

PAID
 SEP 12 2013

4433.94



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
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 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
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ACCOUNT		07/01/13 TO 08/05/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1471532	1454527	17005	2,223.40
WT	Deduct Usage		2473	
			1,453.20	
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,474	09/12/13	2,223.40	

PAID
 SEP 12 2013

ACCOUNT		07/15/13 TO 08/05/13		
SERVICE AT Hwy 163				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	160518	155016	5502	0.00
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	0.00	09/12/13	0.00	

RETURN SERVICE

PLEASE BRING ENTIRE BILL

ACCOUNT
0001-00003

AMOUNT DUE ON
OR BEFORE DUE DATE
0.00

MONROE CO W
 HWY 163
 TOMPKINSVILLE



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
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ACCOUNT		07/01/13 TO 08/05/13		
SERVICE AT Magnolia St				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	37471	34998	2473	0.00
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	0.00	09/12/13	0.00	

RETURN SERVICE REQUESTED

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 FIRST-CLASS MAIL
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 TOMPKINSVILLE KY 42167
 PERMIT NO. 26

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ACCOUNT	DUE DATE	
	09/12/13	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
0.00	0.00	0.00

MONROE CO WATER DIST
 N MAGNOLIA ST
 TOMPKINSVILLE KY

42167

19240300

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
 TAX INCLUDED IF APPLICABLE

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ACCOUNT		08/05/13 TO 09/03/13	
SERVICE AT 81 Bill Tooley Rd			
TYPE	PRESENT	PREVIOUS	CHARGES
WT	328630	301880	26770.00
WT	Deduct Usage		9189.00
			17581.00
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.			
CLASS E01	AMOUNT DUE AFTER DUE DATE 2,689.89	DUE DATE 10/12/13	AMOUNT DUE ON OR BEFORE DUE DATE 2,689.89

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
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ACCOUNT		08/05/13 TO 09/03/13	
SERVICE AT Center Point Rd			
TYPE	PRESENT	PREVIOUS	CHARGES
WT	1491489	1471532	19957.00
WT	Deduct Usage		2146.00
			17811.00
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.			
CLASS E01	AMOUNT DUE AFTER DUE DATE 2,997.59	DUE DATE 10/12/13	AMOUNT DUE ON OR BEFORE DUE DATE 2,725.08



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
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ACCOUNT		08/05/13 TO 09/03/13	
SERVICE AT 452 Radio Station Rd			
TYPE	PRESENT	PREVIOUS	CHARGES
WT	1215257	1198026	17231.00
			2,636.34
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.			
CLASS E01	AMOUNT DUE AFTER DUE DATE 2,699.97	DUE DATE 10/12/13	AMOUNT DUE ON OR BEFORE DUE DATE 2,636.34

CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
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ACCOUNT		08/05/13 TO 09/03/13	
SERVICE AT Old Mulkey			
TYPE	PRESENT	PREVIOUS	CHARGES
WT	15266390	15103450	163140.00
WT	Deduct Usage		36300
			16277.00
Heavy trash pick-up will be October 14th thru 18th. Must call City Hall to be placed on list.			
CLASS E01	AMOUNT DUE AFTER DUE DATE 27,395.37	DUE DATE 10/12/13	AMOUNT DUE ON OR BEFORE DUE DATE 24,584.88



21540 000

WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
 TAX INCLUDED IF APPLICABLE

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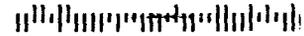
ACCOUNT		09/03/13 TO 10/01/13		
SERVICE AT 452 Radio Station Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1221905	1215257	66480	1,017.14
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	1,118.85	11/12/13	1,017.14	



CITY OF TOMPKINSVILLE
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ACCOUNT		09/03/13 TO 10/01/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1506325	1491489	14836	1,929.18
WT	Deduct Usage		2227	
			1,260,900	
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	2,122.10	11/12/13	1,929.18	



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 WATER AND GAS DEPARTMENT
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ACCOUNT		09/03/13 TO 10/01/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	363590	328630	34960	5186.24
WT	Deduct usage		106290	
			330,000	
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	5704.87	11/12/13	5186.24	

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ACCOUNT		09/03/13 TO 10/01/13		
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	15406770	15266590	140180	21,362.01
WT	Deduct Usage		559	
			13,962,100	
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	23,498.21	11/12/13	21,362.01	



18 679 190

CITY OF TOMPKINSVILLE
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T - 1

ACCOUNT		Center Point Rd		TO	
SERVICE AT					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1523043	1506325	16718.00	2,193.71	
WT	Deduct Usage		2380.00		
			1433.80		
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	3.08	12/12/13	2,190.63		

RETURN SERVICE REQUESTED

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 TOMPKINSVILLE KY 42167
 PERMIT NO. 26

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

[REDACTED]		12/12/13
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
2,190.63	2,190.63	2,193.71

****AUTO 5-D**
 MONROE CO WATER DIST
 205 CAPP HARLAN RD
 TOMPKINSVILLE KY

42167-1838



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
 TOMPKINSVILLE, KY 42167
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T - 1

ACCOUNT		81 Bill Tooley Rd		TO	
SERVICE AT					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	402220	363590	38630.00	4,682.57	
WT	Deduct Usage		8025.00		
			3782.75		
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	5.83	12/12/13	4,676.74		

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[REDACTED]		12/12/13
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
4,676.74	4,676.74	4,682.57

****AUTO 5-D**
 MONROE CO WATER DISTRICT
 205 CAPP HARLAN RD
 TOMPKINSVILLE KY

42167-1838



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
 206 N. MAGNOLIA ST.
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T - 1

ACCOUNT		Old Mulkey Rd		TO	
SERVICE AT					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	15551650	15406770	144880.00	22,048.98	
WT	Deduct Usage		769.00		
			14411.00		
We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	2,253.88	12/12/13	22,046.10		

RETURN SERVICE REQUESTED

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 FIRST-CLASS MAIL
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 PERMIT NO. 26

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[REDACTED]		12/12/13
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
22,048.98	2,204.90	24,253.88

****AUTO 5-D**
 MONROE CO WATER DISTRICT
 205 CAPP HARLAN RD
 TOMPKINSVILLE KY

42167-1838



CITY OF TOMPKINSVILLE
 WATER AND GAS DEPARTMENT
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ACCOUNT		11/01/13 TO 12/02/13		
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	451130	402220	48910 ⁰⁰	6,309.72
WT	Deduct Usage		7670 ⁰⁰	
			4,124,000	
<p>We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.</p>				
CLASS	AMOUNT DUE AFTER 15 DAYS	DUE DATE	AMOUNT DUE ON OR BEFORE DATE	
E01	6,946.69	01/12/14	6,309.72	



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ACCOUNT		11/01/13 TO 12/02/13		
SERVICE AT Old Mukey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	15689410	15551650	137760 ⁰⁰	20,951.21
WT	Deduct Usage		824 ⁰⁰	
			13693600	
<p>We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.</p>				
CLASS	AMOUNT DUE AFTER 15 DAYS	DUE DATE	AMOUNT DUE ON OR BEFORE DATE	
E01	28,045.33	01/12/14	20,951.21	



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ACCOUNT		11/01/13 TO 12/02/13		
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1539788	1523043	16745 ⁰⁰	2,151.64
WT	Deduct Usage		2682 ⁰⁰	
			1406300	
<p>We are now accepting debit/credit cards. There will be a \$2.50 service charge for each transaction.</p>				
CLASS	AMOUNT DUE AFTER 15 DAYS	DUE DATE	AMOUNT DUE ON OR BEFORE DATE	
E01	2,366.80	01/12/14	2,151.64	



19 223 900

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	14	1822	1	8766010	420.00	65,457.40	0.00	0.00	1,956.45	193.63	67,187.48	8,798.17	6,477.54	82,463.19
Service	0	0	0	0	0	0.00	(169.03)	0.00	0.00	0.00	0.00	(169.03)	0.00	0.00	(169.03)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,617.52)	0.00	(1,617.52)
	0	14	1822	1	8766010	420.00	65,288.37	0.00	0.00	1,956.45	193.63	67,018.45	7,180.65	6,477.54	80,676.64

Number of Active Accounts 1838
 Number of Inactive Accounts 1

have two customers that are beginnings that deposit interest was applied to.

████████ Vernon + Nancy Slavens
 ██████ Susan Lynn

████████ Susan Paris + Larry Kueb

████████ Candy Hammer

████████ Wayne Robertson

████████ Brock Smith (-6570 gallons)

-561.57	-16.85	-578.42	customer leak
+243.15	+7.29	+250.44	
-196.24	-5.89	-202.13	customer leak
+97.88	+2.94	+100.82	
-284.03	-8.52	-292.55	customer leak
+134.55	+4.04	+138.59	
-81.37	-2.44	-83.81	MCWD leak
+46.74	+1.40	+48.14	

8759440 - December usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	18	1565	11	8921060	880.00	64,018.99	0.00	0.00	1,878.51	267.29	65,284.79	7,481.09	6,237.09	79,002.97
Service	0	0	0	0	0	0.00	(0.15)	0.00	0.00	0.00	0.00	(0.15)	0.00	0.00	(0.15)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,802.22)	0.00	(2,802.22)
	0	18	1565	11	8921060	880.00	64,018.84	0.00	0.00	1,878.51	267.29	65,284.64	4,678.87	6,237.09	76,200.60

Number of Active Accounts 1583

Number of Inactive Accounts 12

We think inactives did not match because Jeff Renhard 32-3750 was inactive with credit

Keith Light Farm
 -456.06
 +217.17
 -13.68
 +6.52
 -469.74
 +223.69
 Customer leak

Wade Ryherd
 -342.01
 +146.20
 -10.26
 +4.39
 -352.27
 +150.59
 Customer leak

Lukas Hatcher
 -3060 gallons
 -38.14
 +17.15
 -1.14
 +.51
 -39.28
 +17.66
 Meter misread

8918000 - December usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	14	1817	7	8417390	300.00	63,743.68	0.00	0.00	1,905.18	261.09	65,609.95	10,115.61	6,311.65	82,037.21
Service	0	0	0	0	0	0.00	(0.10)	0.00	0.00	0.00	0.00	(0.10)	0.00	0.00	(0.10)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,622.62)	0.00	(1,622.62)
	0	14	1817	7	8417390	300.00	63,743.58	0.00	0.00	1,905.18	261.09	65,609.85	8,492.99	6,311.65	80,414.49

Number of Active Accounts 1831
 Number of Inactive Accounts 7

Ben O. Spickard

-150.59
 +60.91

-4.52
 +1.83

-155.11
 +62.74

Customer leak

Morris Scott

-18,000
 gallons

-104.75
 +17.15

-3.14
 +.51

-107.89
 +17.66

meter misread

Brandon Grasmick

-339.76
 +148.49

-10.19
 +4.45

-349.95
 +152.94

-33.98
 +14.85
 Customer leak

Gladys Bowler

-1710
 gallons

-24.74
 +17.15

-.74
 +.51

-25.48
 +17.66

meter misread

Susan Paris +
 Larry Veret

-880
 gallons

minimum bill before + after

meter misread

8396800 - January usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	21	1555	11	6730180	660.00	51,970.69	0.00	0.00	1,527.74	216.74	53,055.17	8,605.35	5,059.38	66,719.90
Service	0	0	0	0	0	0.00	(0.22)	0.00	0.00	0.00	0.00	(0.22)	0.00	0.00	(0.22)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,487.39)	0.00	(2,487.39)
	0	21	1555	11	6730180	660.00	51,970.47	0.00	0.00	1,527.74	216.74	53,054.95	6,117.96	5,059.38	64,232.29
Number of Active Accounts									1576						
Number of Inactive Accounts									11						

Codey Bassett

-114.86
+53.65
-3.45
+1.61
-118.31
+55.26
-11.49 Customer leak
+5.37

Lukas Hatcher

-3060 gallons
-38.14
+17.15
-1.14
+.51
-39.28
+17.66
meter misread (Feb billing)

Ephriam Wilson Farm

-96.69
+43.22
-2.90
+1.30
-99.59
+44.52
Customer leak

Tai Pines Dairy

-2499.47
+1105.22
-74.98
+33.16
-2574.45
+1138.38
Customer leak

Harvey Reagan

-1690 gallons
-34.88
+23.22
-1.05
+.70
-35.93
+23.92
-3.49 meter misread
+2.32

Claude Earles

-383.53
+147.49
-11.51
+4.43
-395.04
+151.92
-25.49 Customer leak

Danny Watson

-152.80
+62.92
-4.58
+1.89
-157.38
+64.81
Customer leak

6725430 - January usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	17	1807	3	7150340	460.00	56,789.67	0.00	0.00	1,697.38	163.24	58,190.29	10,064.80	5,623.72	73,878.81
Service	0	0	0	0	0	0.00	(0.32)	0.00	0.00	0.00	0.00	(0.32)	0.00	0.00	(0.32)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,668.17)	0.00	(1,668.17)
	0	17	1807	3	7150340	460.00	56,789.35	0.00	0.00	1,697.38	163.24	58,189.97	8,396.63	5,623.72	72,210.32

Number of Active Accounts 1824
 Number of Inactive Accounts 4

The reason why the inactives don't match is because acct. 200-200-2 Elmer Muse is an inactive account with \$50.00 credit. They paid ahead on the bill.

[Redacted]	Larry Thurman	-36,680 gallons	-208.38 + 23.43	-6.25 + 0.90	-214.63 + 24.13	meter misread
[Redacted]	Roger Jr + Tammy Jimmons	-2170 gallons	-24.05 + 17.15	-7.2 + 5.1	-24.77 + 17.66	meter misread
[Redacted]	Donald Hunter	-1640 gallons	-22.12 + 17.15	-.66 + .51	-22.78 + 17.66	meter misread

7109850 - February usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	13	1564	8	5976770	170.00	48,457.55	0.00	0.00	1,416.66	211.75	49,915.96	9,005.90	4,707.70	63,629.56
Service	0	0	0	0	0	0.00	(0.08)	0.00	0.00	0.00	0.00	(0.08)	0.00	0.00	(0.08)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,547.33)	0.00	(2,547.33)
	0	13	1564	8	5976770	170.00	48,457.47	0.00	0.00	1,416.66	211.75	49,915.88	6,458.57	4,707.70	61,082.15

February Usage Number of Active Accounts 1577
 Number of Inactive Accounts 8

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	14	1806	9	6176710	700.00	51,816.76	0.00	0.00	1,547.73	147.66	52,812.15	9,616.81	5,111.48	67,540.44
Service	0	0	0	0	0	0.00	(0.38)	0.00	0.00	0.00	0.00	(0.38)	0.00	0.00	(0.38)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,801.75)	0.00	(1,801.75)
	0	14	1806	9	6176710	700.00	51,816.38	0.00	0.00	1,547.73	147.66	52,811.77	7,815.06	5,111.48	65,738.31

Number of Active Accounts 1820
 Number of Inactive Accounts 9

Dennie Biggestaff - 3870 gallons

*- 45.37
+ 20.26*

*-1.36
+ .61*

*-46.73
+ 20.87*

meter misread

Graham + Hammer Lumber

*-315.61
+138.85*

*-947
+4.17*

*-19.50
+ 8.58*

*-344.58
+151.60*

*-31.56 Customer
+13.89 leak*

6 172840 - March Usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	11	1569	5	7584870	300.00	56,665.82	0.00	0.00	1,662.91	196.69	58,225.42	11,693.79	5,482.64	75,401.85
Service	0	0	0	0	0	0.00	(0.19)	0.00	0.00	0.00	0.00	(0.19)	0.00	0.00	(0.19)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,027.65)	0.00	(3,027.65)
	0	11	1569	5	7584870	300.00	56,665.63	0.00	0.00	1,662.91	196.69	58,225.23	8,666.14	5,482.64	72,374.01

March
usage

Number of Active Accounts 1580
Number of Inactive Accounts 6

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	13	1806	7	7959830	360.00	60,887.83	0.00	0.00	1,818.37	166.94	62,513.14	7,885.31	5,930.13	76,328.58
Service	0	0	0	0	0	0.00	(0.25)	0.00	0.00	0.00	0.00	(0.25)	0.00	0.00	(0.25)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,810.89)	0.00	(2,810.89)
	0	13	1806	7	7959830	360.00	60,887.58	0.00	0.00	1,818.37	166.94	62,512.89	5,074.42	5,930.13	73,517.44

Number of Active Accounts 1819
 Number of Inactive Accounts 7



Gary Clarkson

- 3770 gallons

- 40.42
+ 17.15

- 1.21
+ .51

- 41.63
+ 17.66

meter misread



Barbara Hagan

- 1910 gallons

- 22.53
+ 17.15

- .68
+ .51

- 23.21
+ 17.66

meter misread,
April 2013 billing

7 954150 - April Usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	18	1567	5	7001940	470.00	53,558.95	0.00	0.00	1,572.33	177.83	54,839.11	9,230.29	5,243.38	69,312.78
Service	0	0	0	0	0	0.00	(0.39)	0.00	0.00	0.00	0.00	(0.39)	0.00	0.00	(0.39)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,408.52)	0.00	(2,408.52)
	0	18	1567	5	7001940	470.00	53,558.56	0.00	0.00	1,572.33	177.83	54,838.72	6,821.77	5,243.38	66,903.87

April
usage

Number of Active Accounts 1585
Number of Inactive Accounts 5

█ █ █ █ 1 Garland Grace

-269.29
+117.49

-8.08
+3.52

-277.37
+121.01

customer leak

█ █ █ █ 1 John Harlin Farm

-311.49
+147.19

-9.34
+4.42

-320.83
+151.61

customer leak

█ █ █ █ 1 William Shirley

-152.51
+70.63

-4.58
+2.12

-157.09
+72.75

Penalty -7.98
customer leak
(adjustment was made in computer after he had paid so amounts were not distributed same on left here

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	17	1571	6	9171800	360.00	64,537.93	0.00	0.00	1,897.24	214.83	66,290.00	12,491.89	6,284.63	85,066.52
Service	0	0	0	0	0	0.00	(0.32)	0.00	0.00	0.00	0.00	(0.32)	0.00	0.00	(0.32)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,906.92)	0.00	(2,906.92)
	0	17	1571	6	9171800	360.00	64,537.61	0.00	0.00	1,897.24	214.83	66,289.68	9,584.97	6,284.63	82,159.28

May
Usage

Number of Active Accounts
Number of Inactive Accounts

1588
6

Indian Creek Bapt. Church

-135.23
+ 56.63

-4.06
+ 1.70

-139.29
+ 58.33

Customer
leak

Grandview Farms

-926.51
+ 620.12

-27.82
+ 18.60

-954.31
+ 638.72

Customer
leak

Dane + Brittany Bourque

-187.93
+ 91.06

-5.64
+ 2.73

-193.57
+ 93.79

Customer leak

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	13	1815	5	10747050	650.00	75,139.05	0.00	0.00	2,246.04	192.27	76,927.36	9,884.71	7,301.49	94,113.56
Service	0	0	0	0	0	0.00	(0.63)	0.00	0.00	0.00	0.00	(0.63)	0.00	0.00	(0.63)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,994.07)	0.00	(2,994.07)
	0	13	1815	5	10747050	650.00	75,138.42	0.00	0.00	2,246.04	192.27	76,926.73	6,890.64	7,301.49	91,118.86

Number of Active Accounts 1828
 Number of Inactive Accounts 5

████████	Clifford Stephens		-199.55 +80.00		-5.99 +2.40		-205.54 +82.46		Customer leak
████████	Ester Crawford		-92.85 +45.98		-2.79 +1.38		-95.64 +47.36		-9.29 +4.60 Customer leak
████████	Pete Turner	-10,000 gallons	-80.46 +23.64		-2.41 +.71		-82.87 +24.35		meter
████████	Brock Smith		-135.13 +68.67		-4.05 +2.00		-139.18 +70.73		-13.51 +6.87 misread Customer leak
████████	Margaret Bartley	-1,720 gallons	-19.50 +17.15		-.59 +.51		-31.88 +17.66		meter misread
████████	Jackie Head	-19,470 gallons	-121.41 +17.15		-3.64 +.51		-125.05 +17.64		meter leak

10 715 860 - June Usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	20	1571	9	10211430	480.00	70,040.42	0.00	0.00	2,066.94	227.96	71,855.32	9,608.23	6,818.72	88,282.27
Service	0	0	0	0	0	0.00	(0.45)	0.00	0.00	0.00	0.00	(0.45)	0.00	0.00	(0.45)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,089.10)	0.00	(3,089.10)
	0	20	1571	9	10211430	480.00	70,039.97	0.00	0.00	2,066.94	227.96	71,854.87	6,519.13	6,818.72	85,192.72

Number of Active Accounts 1591
 Number of Inactive Accounts 9

[REDACTED] Eddie & Janet Denton	-193.31 + 99.06	-5.80 + 2.97	-199.11 + 102.03	-19.33 + 9.91	customer leak
[REDACTED] Monroe Co. Family Wellness	-828.11 + 412.78	-24.84 + 12.38	-852.95 + 425.16		Customer leak
[REDACTED] Norman Capps	-126.21 + 58.10	-3.79 + 1.74	-130.00 + 59.84		Customer leak
[REDACTED] Ricky Clarkson	-6580 gallons -62.53 + 33.91	-1.88 + 1.02	-64.41 + 34.93		MCWD leak
[REDACTED] Judy Downing	-573.28 + 221.10	-17.20 + 6.63	-590.48 + 227.73		Customer leak
[REDACTED] Charles Howard	-69.18 + 32.26	-2.08 + .97	-71.26 + 33.23		Customer leak
[REDACTED] Edmonton State Bank	-73.41 + 33.81	-2.20 + 1.01	-80.15 + 36.91	-4.54 + 2.09	Customer leak
[REDACTED] Hilda Aubin	-491.53 + 200.30	-14.75 + 6.01	-506.28 + 206.31		Customer leak

10 204850 - June Usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	13	1577	6	8300890	590.00	60,006.46	0.00	0.00	1,767.51	183.43	61,367.40	12,267.47	5,756.39	79,391.26
Service	0	0	0	0	0	0.00	(0.56)	0.00	0.00	0.00	0.00	(0.56)	0.00	0.00	(0.56)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,345.08)	0.00	(4,345.08)
	0	13	1577	6	8300890	590.00	60,005.90	0.00	0.00	1,767.51	183.43	61,366.84	7,922.39	5,756.39	75,045.62

Number of Active Accounts 1590
 Number of Inactive Accounts 6

	Danny Burkitt	- 280.33 + 109.67	- 8.41 + 3.29	- 288.74 + 112.96	Customer leak
	George Wilson	- 490.24 + 213.54	- 14.71 + 6.41	- 504.95 + 219.95	Customer leak
	Dallas + Hilroy Cainahan	- 192.40 + 77.43	- 5.77 + 2.32	- 198.17 + 79.75	Customer leak
	Rodney Koger 1	- 3000 gallons - 425.87 + 411.47	- 12.78 + 12.34	- 438.65 + 423.81	- 42.59 meter misread + 41.15 (aug. 2013 billing)

8 297 890 - July Usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	11	1833	3	8782490	410.00	65,594.46	0.00	0.00	1,959.07	182.19	67,325.72	12,343.64	6,500.76	86,170.12
Service	0	0	0	0	0	0.00	(0.34)	0.00	0.00	0.00	0.00	(0.34)	0.00	0.00	(0.34)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,437.59)	0.00	(1,437.59)
	0	11	1833	3	8782490	410.00	65,594.12	0.00	0.00	1,959.07	182.19	67,325.38	10,906.05	6,500.76	84,732.19

August usage
 Number of Active Accounts 1844
 Number of Inactive Accounts 3

████ Alice Brown

-155.87
 + 64.04

-4.68
 + 1.92

-160.55
 + 65.96

Customer leak

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	22	1577	10	10319460	650.00	70,486.15	0.00	0.00	2,075.52	209.68	72,121.35	12,000.60	6,854.56	90,976.51
Service	0	0	0	0	0	0.00	(0.50)	0.00	0.00	0.00	0.00	(0.50)	0.00	0.00	(0.50)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,158.16)	0.00	(3,158.16)
	0	22	1577	10	10319460	650.00	70,486.65	0.00	0.00	2,075.52	209.68	72,120.85	8,842.44	6,854.56	87,817.85

August
usage

Number of Active Accounts 1599
Number of Inactive Accounts 10

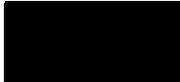


City of Gualdier

-134.99

-4.05

-139.04



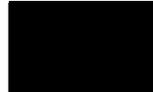
Jimmy + Stacy England

-209.68
+104.43

-6.29
+3.13

-215.97
+107.56

Customer leak



Craig Pinkley Farm

-2030.85
+767.08

-60.93
+23.01

-2091.78
+790.09

Customer leak

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	15	1824	5	7707080	360.00	59,691.33	0.00	0.00	1,779.22	174.58	61,285.13	10,528.31	5,891.02	77,704.46
Service	0	0	0	0	0	0.00	(0.59)	0.00	0.00	0.00	0.00	(0.59)	0.00	0.00	(0.59)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,616.61)	0.00	(1,616.61)
	0	15	1824	5	7707080	360.00	59,690.74	0.00	0.00	1,779.22	174.58	61,284.54	8,911.70	5,891.02	76,087.26

Number of Active Accounts 1839
 Number of Inactive Accounts 5

Joe + Anita Petlett	- 2110 gallons	-38.59 +24.19	-1.16 +.73	-39.75 +24.92	Meter misread
Gary Bray	-3420 gallons	-40.87 +17.91	-1.23 +.54	-42.10 +18.45	meter misread
Mill Creek Baptist church		-96.54 +42.29	-2.90 +1.27	-99.44 +43.54	customer leak

7701550 - September usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	18	1580	10	7592150	480.00	56,427.00	0.00	0.00	1,659.31	189.35	57,795.66	14,447.14	5,473.28	77,716.08
Service	0	0	0	0	0	0.00	(0.44)	0.00	0.00	0.00	0.00	(0.44)	0.00	0.00	(0.44)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,808.33)	0.00	(2,808.33)
	0	18	1580	10	7592150	480.00	56,426.56	0.00	0.00	1,659.31	189.35	57,795.22	11,638.81	5,473.28	74,907.31

September Usage

Number of Active Accounts 1598
 Number of Inactive Accounts 10

Nina Capps

-67.66
+42.18

-2.77
+1.27

-70.43
+43.45

-6.77
+4.22 Customer leak

Patricia Creek

-473.49
+180.46

-14.20
+5.41

-487.69
+185.87

customer leak

Michael Holcomb

-136.96
+57.11

-4.11
+1.71

-141.07
+58.82

customer leak

Scott Davis

-452.17
+231.16

-13.57
+6.93

-465.74
+238.09

Customer leak

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	21	1822	6	8674990	420.00	65,031.64	0.00	0.00	1,942.91	189.96	66,744.51	10,096.60	6,437.31	83,278.42
Service	0	0	0	0	0	0.00	(0.59)	0.00	0.00	0.00	0.00	(0.59)	0.00	0.00	(0.59)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,523.97)	0.00	(1,523.97)
	0	21	1822	6	8674990	420.00	65,031.05	0.00	0.00	1,942.91	189.96	66,743.92	8,572.63	6,437.31	81,753.86

Number of Active Accounts 1843
 Number of Inactive Accounts 6

[Redacted]	Harley + Gail Page		-178.72		-5.36		-184.08								Customer leak
			+91.35		+2.74		+94.09								
[Redacted]	Ronnie Gearlds		-473.34		-14.20		-487.54								Customer leak
			+196.11		+5.88		+201.99								+19.61
[Redacted]	Ronnie + Penny Gearlds	-5570 gallons	-65.38		-1.96		-67.34								meter misread
			+32.74		+ .98		+33.72								
[Redacted]	Steven Baskett	-5000 gallons	-41.67		-1.25		-42.92								meter misread
			+17.15		+ .51		+17.66								+1.72
[Redacted]	Mae Van Petitt		-160.62		-4.82		-165.44								Customer leak
			+65.78		+1.97		+67.75								

8664420 - October usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	19	1573	6	7786530	780.00	57,952.82	0.00	0.00	1,702.70	203.06	59,078.58	12,559.68	5,603.46	77,241.72
Service	0	0	0	0	0	0.00	(1.04)	0.00	0.00	0.00	0.00	(1.04)	0.00	0.00	(1.04)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,615.53)	0.00	(3,615.53)
	0	19	1573	6	7786530	780.00	57,951.78	0.00	0.00	1,702.70	203.06	59,077.54	8,944.15	5,603.46	73,625.15

Number of Active Accounts 1592
 Number of Inactive Accounts 6

[Redacted] Bobbie Tipton	-6900 gallons	-65.50 +23.71	-1.97 +7.71	-67.47 +24.42	-6.55 +2.37	meter misread
[Redacted] Cecil Moore	-800 gallons	(no money involved)				meter misread
[Redacted] Billy Grissom		-80.03 +37.53	-2.40 +1.13	-82.43 +38.66		customer leak
[Redacted] James R Pitcock	-6520 gallons	-60.94 +20.81	-1.83 +6.2	-62.77 +21.43		meter misread
[Redacted] Karen Gordon		-157.69 +81.83	-4.73 +2.45	-162.42 +84.28		customer leak
[Redacted] Modera Ford		-113.73 +48.59	-3.41 +1.46	-117.14 +50.05	-6.51	customer leak

7772310 - October usage

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	12	1829	8	7973650	300.00	61,260.15	0.00	0.00	1,826.85	170.35	62,957.35	12,639.52	6,059.49	81,656.36
Service	0	0	0	0	0	0.00	(0.31)	0.00	0.00	0.00	0.00	(0.31)	0.00	0.00	(0.31)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,534.16)	0.00	(1,534.16)
	0	12	1829	8	7973650	300.00	61,259.84	0.00	0.00	1,826.85	170.35	62,957.04	11,105.36	6,059.49	80,121.89

November usage

Number of Active Accounts 1841
 Number of Inactive Accounts 8



James Honaker

-167.63
 + 76.22

- 5.03
 + 2.29

-172.66
 + 78.51

Customer lead

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	13	1574	11	6301190	590.00	49,947.26	0.00	0.00	1,468.00	192.99	51,018.25	13,319.56	4,827.09	69,164.90
Service	0	0	0	0	0	0.00	(0.69)	0.00	0.00	0.00	0.00	(0.69)	0.00	0.00	(0.69)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,661.42)	0.00	(3,661.42)
	0	13	1574	11	6301190	590.00	49,946.57	0.00	0.00	1,468.00	192.99	51,017.56	9,658.14	4,827.09	65,502.79

Number of Active Accounts 1587
 Number of Inactive Accounts 11



Shannon White

-5310 gallons

-67.50
+37.37

-2.03
+1.12

-69.53
+38.49

Meter
misread



Redeeming Love Church

-154.62
+63.59

-4.64
+1.91

-159.26
+65.50

Customer
leak

6 295 880 - November usage

EXCERPTS OF THE MINUTES OF
MONROE COUNTY WATER DISTRICT
MEETING

DATE: January 13, 2014
TIME: 7:00 P.M.
PLACE: Monroe County Water District Office

The meeting was called to order by Chairman Mark Williams. Present were Vice Chairman Mike Emberton, Treasurer John Thompson, Secretary Dr. Kenneth Crabtree and Commissioner Johnny Miller. Also present were Office Manager Jana Dubree, County Attorney Wes Stephens, County Judge Executive Tommy Willett, Operator Kerry McPherson and Engineer Robert Stigall. Absent was General Manager Ricky Ross.

The Board discussed the City of Tompkinsville increasing their wholesale water rate. The motion was made by Mike Emberton to approve the purchase water adjustment paperwork that passes the increase on to Monroe County Water District customers and authorizing Office Manager Jana Dubree and General Manager Ricky Ross to send required information to Public Service Commission after official notification is received from City of Tompkinsville. The motion was seconded by John Thompson. The motion carried.
(All voted aye.)

The motion was made by Mike Emberton and seconded by John Thompson to adjourn. The motion passed. The next meeting will be Monday, February 10, 2014 at 7:00 p.m.
(All voted aye.)

Jana Dubree, Office Manager

Dr. Kenneth Crabtree, Secretary

I hereby certify that the foregoing Minutes were duly approved by the Board of Commissioners of the Monroe County Water District at a meeting held on the date shown below:

Monroe County Water District

By: _____
Mark Williams, Chairman

Date Approved

Monroe County Water District

205 Capp Harlan Road
Tompkinsville, Ky 42167
Phone: 270-487-8131
Fax: 270-487-0932

January 30, 2014

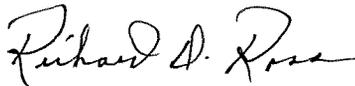
County Judge Executive Tommy Willett
200 North Main Street, Suite C
Tompkinsville, Kentucky 42167

RE: Purchase Water Adjustment – Wholesale Water Rate Increase

Dear Judge Willett:

Due to a rate increase from the City of Tompkinsville, notice is hereby given that Monroe County Water District has filed an application for a Purchase Water Adjustment with the Kentucky Public Service Commission for the purpose of adjusting its water rates. The proposed rate schedule for customers will increase by 40 cents per thousand gallons. The proposed wholesale customer cost will change from \$2.11 to \$2.51 per thousand gallons. The proposed change will be effective on March 1, 2014. If you have any questions, please contact me at the office.

Sincerely,



Richard O. Ross
General Manager
Monroe County Water District

FOR Monroe, Kentucky

PSC KY NO. _____

_____ SHEET NO. 8

Monroe County Water District
(NAME OF UTILITY)

CANCELLING PSC KY NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

E. PURCHASED WATER RATE:

City of Tompkinsville

Rate
~~\$1.53~~ per 1,000 Gallons

F. LEAK ADJUSTMENT RATE:

City of Tompkinsville rate plus 15%

G. WHOLESALE WATER RATE:

Glasgow Water Company
Fountain Run Water District

\$2.11 per 1,000 Gallons

DATE OF ISSUE December 1, 2011
MONTH / DATE / YEAR

DATE EFFECTIVE January 1, 2012
MONTH / DATE / YEAR

ISSUED BY _____
SIGNATURE OF OFFICER

TITLE Chairman

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

FOR Monroe, Kentucky

PSC KY NO. _____

_____ SHEET NO. 8

Monroe County Water District
(NAME OF UTILITY)

CANCELLING PSC KY NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

E. PURCHASED WATER RATE:

City of Tompkinsville

Rate

\$1.88 per 1,000 Gallons

F. LEAK ADJUSTMENT RATE:

City of Tompkinsville rate plus 15%

G. WHOLESALE WATER RATE:

\$2.51 per 1,000 Gallons

Glasgow Water Company
Fountain Run Water District

DATE OF ISSUE January 30, 2014
MONTH / DATE / YEAR

DATE EFFECTIVE March 1, 2014
MONTH / DATE / YEAR

ISSUED BY _____
SIGNATURE OF OFFICER

TITLE Chairman

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

Monroe County Water District

205 Capp Harlan Road
Tompkinsville, Ky 42167

Phone: 270-487-8131

Fax: 270-487-0932

January 30, 2014

Louise Veach
Fountain Run Water District
P.O. Box 118
Fountain Run, Kentucky 42133

RE: Purchase Water Adjustment – Wholesale Water Rate Increase

Ms. Veach:

Due to a rate increase from the City of Tompkinsville, notice is hereby given that Monroe County Water District has filed an application for a Purchase Water Adjustment with the Kentucky Public Service Commission for the purpose of adjusting its water rates. Wholesale rate will increase by 40 cents per thousand gallons. The proposed wholesale cost will change from \$2.11 to \$2.51. The proposed change will be effective on March 1, 2014. If you have any questions, please contact me at the office.

Sincerely,



Richard O. Ross
General Manager
Monroe County Water District

Monroe County Water District

205 Capp Harlan Road
Tompkinsville, Ky 42167
Phone: 270-487-8131
Fax: 270-487-0932

January 30, 2014

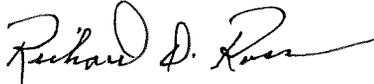
Scott Young
Glasgow Water Company
P.O. Box 819
Glasgow, Kentucky 42142

RE: Purchase Water Adjustment – Wholesale Water Rate Increase

Mr. Young:

Due to a rate increase from the City of Tompkinsville, notice is hereby given that Monroe County Water District has filed an application for a Purchase Water Adjustment with the Kentucky Public Service Commission for the purpose of adjusting its water rates. Wholesale rate will increase by 40 cents per thousand gallons. The proposed wholesale cost will change from \$2.11 to \$2.51. The proposed change will be effective on March 1, 2014. If you have any questions, please contact me at the office.

Sincerely,



Richard O. Ross
General Manager
Monroe County Water District