

RECEIVED

page 1 of 4

To:

Ky. Public Service Commission

JAN 6 2017

Public Service
Commission

Dec. 30, 2016

Case # 2016-00154 began March 15, 2016 versus North Mercer Water District (NMWD). Ronald McGinnis P.O. Box 538 - 331 N. Main St., made 2 calls (15+16th) to NMWD requesting service at 244 Cap Bottom for a tenant, D. Patrick Jones - 38 yrs old. He is mentally limited (Autowreck), has no phone, credit card or bank account. NMWD denied service to him although he had a job with Jason Prewitt construction of Perryville, Ky. He obtained electric service from Bluegrass Electric. I made the calls to them, also, used my credit card to pay their \$230.00 Fees (see info sheets ^A 1, 2, 3) He gave me \$250. cash in return (see deposit bank + charge ^A 2) and moved into house awaiting water (NMWD). They refused service until 20,500 gallon use (7450 ^{shown} accounted for = their master use Data sheets, 5 Total) dated 11/14/15 thru 03/11/16. Where's the other 13,000 gallons charged usage? Not shown on this Exhibit #4 = 5 Master Link sheets of NMWD (Attorney Jones) 10/10/16 into report to PSC. The same 10/10/16 letter, page 2 of 6, states usage began Nov. 15, 2015 thru 3/11/16 + no usage between 5/21/15 + Nov. 14, 2015? On June 3, 2015, my phone records (provided to NMWD + PSC.) I called + asked a female staffer (NMWD) to again check if they did a shut off at 244 Cap Bottom. She assured me meter was off + locked, however + I quote her "Sometimes meters break the lock + again use (steal) water". The tenants moved in Mar. 07, 15 and were evicted Oct. 19, 2015. (court order see copy) Water was

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58
4

visibly on after May 27, 2015 thru Nov. 01, 2015, Attorney Jones (N.M.W.D.) 10/10/16 letter-PSC. states No water usage between "lock off" May 21, (27) + Nov. 14, 2015? Where's Masterlink Data usage info for this period? It's not provided in his Exhibits 3 + 4, Jones Esq., also states on 3/11/16, the next day post meter extracted, McGinnis called the NMWD office requesting service. The service was for D. Patrick Jones on 3/15 + 3/16, 16 (see my call record sheet ^A 3 + 3) and I never discussed with female staffer any detailed charges other than her estimate "would be around \$300.00" she asked the names of tenants 03/07/15 thru 11/01/15 + if I knew off their new address. She was given 411 Brown Rd., North Mercer County. I had gone there Nov. 1, '15 seeking my refrigerator + other items they stole upon moving from 244 Cap Bottom. The detailed charges listed as NMWD Exhibit 5, I never knew of until their 10/10/16. letter to P.S.C. Their "made up" bogus bill dated 4/10/16 = services for 5/27/15 thru 3/11/16 = 9 1/2 mos., shows cut off for Non-payment on 4/27/16 to Ronald McGinnis. I paid final bill 11 months prior? (see info sheet = 2 Bill copies + phone records with McGinnis to PSC. complaint dated April 07, 2016)

The "Response" to P.S.C. (10/10/16) marked Exhibit I, pages 1 + 2 (of 3), Ron McGinnis' Customer History Report 01/31/14 thru 07/08/15 view USAGE column - shows -0 or 10 gal. when no inhabitants; 01/31/14 thru 06/30/14

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TODD Cheatnam lived there. - Died 07/03/14 (Car Crash). 07 to 08/14 = 480 gal use. Matt + Amanda Fisher WERE tenants; 08-14 til 03-2015, around - 0 - use = No tenants; 03/15 thru 05/27/15 Kristen Young / David Jones = there - see 850, 3240, 1770 gals used; shut off 5/27/15 - pd. \$1,709 Final Bill in my Acct.

No further service requests - 5/27/15 til 3/15/16, when service denied to Ron McGinnis for tenant - D. Patrick Jones. Two other service sites at 405 Cap Bottom Ln. and 3230 US. 68 West, Perryville Rd, (see phone date sheet - center column) - were denied service at same

3/15 + 16 of 2016 date by NMWD staff - officer I quote her "No water at any of these 3 places until \$2636.11 bill (244 Cap Bottom) is paid off + \$102.00 (deposit / turn on fee / \$2.00 card by phone) charge is made!"

The 3 rental incomes / 1 for my home ⁽⁴⁰⁵⁾ = \$300. + \$900. + \$600. = \$1,800.00 monthly losses x 10 months as of 12/30/16 = about \$18,000.00. I expect restitution from

this arrogant "bullying" utility - N.M.W.D. I have dealt with them off + on since after 1979, and never have they been business friendly. N.M.W.D.'s office is open only 4 days weekly, and is located in the extreme Northeastern part of their customer base. Probably 70% of thousands customers in Western + Southern Mercer County + Eastern Washington County have a 20 to 60 miles round trip to "walk in" their remote office in a settlement (about 300 people) Salvisa,

(Next page 4)

See A
NMWD
Response
to PSC.

"A"
3/13

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page 4

Ky. = 2 churches, a garage, branch bank, small post office + Dollar General Store. It's a pass-by village and local traffic only. I always mailed in check payments, as they had a ^{2.00} pay by phone card fee. (January 2014 thru May 27, 2015 + final shut off bill paid)

Attorney Jones, with his NMWD Field Foreman Keith Curtsinger, have attended 2 County Fiscal meetings, Sept. 15, '16 and Nov. 10, 2016, and made comments (Local paper articles) sent in to the P.S. Commission previously. They mentioned half a dozen incidents of broken meters and water thefts. They have 1000's of customers. What portion is this one tenth of one per cent? Also, how does a property owner benefit from a tenant's water theft - as Jones, Esquire states?

MR. Jones and NMWD show taking oaths = for what? He + NMWD staff with held water use data May 27 or 21 through Nov. 14, 2015, charged the owner McGinnis of stealing 20,500 gallons, but provided data proof = 7450 gallons, 13000 gallons short? MR. Jones + his office manager Mischell Lee, sent Field Foreman Curtsinger to file civil suit, that was hand delivered to the wrong address. My tenant, Pat Jones, had already moved in or I likely would've been faced court "Failure To Appear" charges. Foreman Curtsinger's Fiscal ^{doing} Court + filings civil suits have no doubt hampered him from doing 6 month meter inspections. (9 1/2 months on this case). NMWD, office + field staff, Attorney Jones have serious communication problems - if not dereliction of duties and should be penalized to the maximum!

Sincerely - Ronald D. McGinnis

Case # 2016-00154
Dec. 30, 2016
letter to P.S.R.

Account number [redacted] Short name MCGINNIS RONALD D

(for D. Patrick Jones
til 07/2016 Acct. = Electric)

see Also Bank Statement page 2

-----Detail Information-----

Posting date julian/calendar 2016076 / 3-16-16
Effective date julian/calendar 2016076 / 3-16-16
Transaction number within day 4
DR/CR code 6
Posting/internal/original tran code . 37 / . 37 / . 37
Transaction amount 250.00-
Serial/check number
Str/run/bat/seq# . 00/949/0000012/0058272/00
Quantity for this transaction 1
Passbook/reversal flag /
Substitute check flag /
Source of transaction/user ID G / SYSTEM
Description of transaction POS PUR BLUE GRASS - 4301
BLUE GRASS ENERGY COOP
852-8854191 KY

He had Electric (No water) Acct. until July 2016

NORTH MERCER WATER DISTRICT 108 MAIN ST. P. O. BOX 79 SALVISA, KY 40372		MERCER CO. PH: 859/865-2292 ANDERSON, BOYLE & WASHINGTON COUNTIES CALL COLLECT 859/865-2169 RATES AVAILABLE UPON REQUEST	
ACCOUNT	[redacted]	05/27/15 TO	03/11/16
SERVICE A244 Cap Bottom Lane #4764			
TYPE	PRESENT	PREVIOUS	USAGE
BF	Balance Forward		
WAF	62290	41790	20500
LT	Mercer School Tax		
			CHARGES
			111.74
			134.40
			4.03
NON-PAYMENT CUT OFF 4/27/2016			
****CHECK OUT OUR WEBSITE**** **www.northmercerwater.org**			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	263.61	04/10/16	250.17

"Bogus Bill" 9 1/2 mos.

T-1
PRESORTED FIRST-CLASS MAIL
U.S. POSTAGE PAID
SALVISA, KY 40372
PERMIT NO. 1

FORWARDING & ADDRESS CORRECTION REQUESTED	
ACCOUNT	DUE DATE
[redacted]	04/10/16
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS
250.17	13.44
AMOUNT DUE AFTER DUE DATE	263.61
PLEASE RETURN THIS STUB WITH PAYMENT	
****AUTO 5-D** RON MCGINNIS PO BOX 538 HARRODSBURG KY	
40330-0538	

2.
Ron McGinnis shut off last yr. 2015 May 13 to May 27, 2015 + pd. final bill \$17.09 - 07/07/15

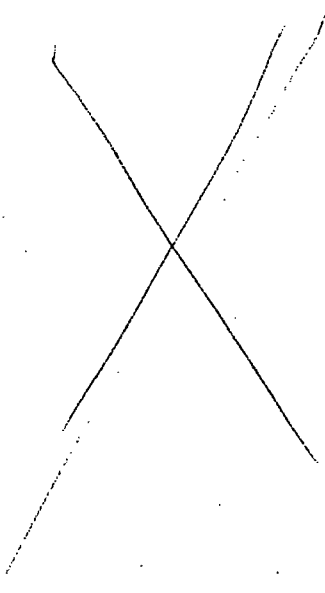
this? yr.

A 10% PENALTY ADDED AFTER THE 15th OF MONTH. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION ANYTIME AFTER THE 20th OF EACH MONTH. RECONNECTION FEE \$50.00



Account Number [REDACTED]

Date	Description	Debit	Credit
3-16	Pos Pur Shell Oil - 4301 Shell Oil 57444117600 Harrodsburg Ky	<i>fuel</i> -36.50	
3-16	Pos Pur Blue Grass - 4301 Blue Grass En 859-8854191	<i>credit card pay. (-250.00)</i>	<i>Renters Eled He pd. me see Deposit Below</i>
3-16	Kyfairplan Pyn Ky Fair Plan		
3-17	Pos Pur Cvs/P Cvs/Pharmacy Harrodsburg K		
3-18	Pos Pur Harro Harrodsburg S Campbellsvle		<i>Funke paid</i>
3-18	Pos Pur The H 2021 Harrodst Lexington Ky		<i>paid</i>
3-21	Pos Pur Auto Autopay/Dish 800-894-9131		
3-21	Ag Credit Ron Mcginnis		<i>one pd of 4/4 2004</i>
3-22	Pos Pur Dolla Dollar-Genera Harrodsburg		
3-22	Pos Pur Blue Blue Grass Er 859-8854191		
3-22	Transamerica Ronald Mcgin		<i>Dns cancel pla</i>
3-23	Pos Pur Krogi 844 S. Colleg Harrodsburg		
3-28	<u>ATM</u> W/D Mai 104 South Ch Harrodsburg		



*(Ron McGinnis
MainSource Bank
Acct.)*

Other Activity

Debit	Debit	Serial #	Deposit	Date
			250.00	3-16
			.11 IN	3-28

*part of cap Bottom Hse
Renters pd cash
I gave 250.00
or. cd payment
-A bank*

Checks Paid

No.	Date	Amount	No.	Date	Amount
794*	3-01	721.13	796*	3-16	64.02

*Ku
Electric*

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
2-22	11,638.22	2-29	11,567.57	3-03	13,411.54
2-23	11,609.42	3-01	13,631.13	3-04	13,274.59
2-26	11,586.25	3-02	13,429.94	3-07	12,648.52

PSC Case No.
2016-000154

(CONTRACT)
McGinnis
vs
N. Mercer
Water
N.M.W.D

Usage Viewer Listing

Billing Period: April 2016 Cycle 1
Report Created On: 5/18/2016 3:33:56 PM

3 total addresses =
water Denied on 3/15 + 3/16/16
\$300.00
600.00
900.00
\$1800.00 loss per month Income

3/3/2016 5:00 PM	WD			\$0.00	2.0 min	0000	P		
3/3/2016 5:01 PM	WD			\$0.00	13.0 min	0000	P		
3/4/2016 12:24 PM	RD			\$0.00	2.0 min	0000	P		
3/5/2016 5:33 PM	WW			\$0.00	17.0 min	0000	n		
3/5/2016 7:23 PM	WW			\$0.00	8.0 min	0000	n		
3/6/2016 6:23 PM	WW			\$0.00	2.0 min	0000	n		
3/6/2016 9:31 PM	WW			\$0.00	2.0 min	0000	n		
3/7/2016 3:13 PM	WD			\$0.00	1.0 min	0000	P		
3/7/2016 5:54 PM	WD			\$0.00	2.0 min	0000	P		
3/7/2016 6:07 PM	WD			\$0.00	2.0 min	0000	P		
3/7/2016 7:24 PM	WD			\$0.00	3.0 min	0000	P		
3/8/2016 12:30 PM	WD			\$0.00	1.0 min	0000	P		
3/9/2016 6:29 PM	WD			\$0.00	1.0 min	0000	P		
3/9/2016 6:30 PM	WD			\$0.00	2.0 min	0000	P		
3/9/2016 6:45 PM	WD			\$0.00	1.0 min	0000	P		
3/9/2016 8:28 PM	WN			\$0.00	8.0 min	0000	n		
3/13/2016 4:05 PM	WW			\$0.00	10.0 min	0000	n		
3/14/2016 12:53 PM	MD			\$0.00	1.0 min	0000	m		
3/14/2016 1:31 PM	WD			\$0.00	15.0 min	0000	P		
3/15/2016 3:47 PM	WD			\$0.00	2.0 min	0000	P		
3/15/2016 3:53 PM	WD	877-934-9491	TOLL FREE	\$0.00	3.0 min	0000	P		
3/15/2016 4:02 PM	WD	877-934-9491	TOLL FREE	\$0.00	12.0 min	0000	P		
3/15/2016 4:16 PM	WD			\$0.00	20.0 min	0000	P		
3/16/2016 12:04 PM	WD	859-734-7266	HARRODSBG KY	\$0.00	11.0 min	0000	P		
3/16/2016 12:59 PM	WD	859-734-7266	HARRODSBG KY	\$0.00	1.0 min	0000	P		
3/16/2016 4:21 PM	WD			\$0.00	5.0 min	0000	P		
3/16/2016 4:52 PM	WD			\$0.00	9.0 min	0000	P		
3/16/2016 9:19 PM	RN			\$0.00	2.0 min	0000	n		

No credit card
No Auto
No phone
For: D. Patrick Jones
Tenant
244 Cap Bottom Lane
Harrodsburg, Ky.
40330

Ron McGinnis
calls to Bluegrass Energy
calls to N.M.W.D

Mar. 15 + 16 2016
N. Mercer Water Dist.
denied service to Ron McGinnis owner - 244 Cap Bottom House - + 2 others = 405 Cap Bottom Ln + 3230 U.S. 68. undiv. \$263.00 water bill is settled. potential tenant D. Patrick Jones Denied, also. He has Electric Service = Bluegrass Energy

Printed By: Bluegrass Energy Electric calls + N. Mercer water

Page 2 of 3



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-981-0600 (M-F, 7 a.m. to 7 p.m. ET)
1-800-981-0600; press 1-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/11/14	\$53.42

a PPL company

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	RONALD MCGINNIS
Service Address:	331 N Main St HARRODSBURG KY 1977

"A"
A-4

Blue Grass Energy

A Touchstone Energy® Cooperative

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340
To make a payment: (877) 934-9491
For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NAME	RATE	TYPE	TELEPHONE	SERVICE ADDRESS
MCGINNIS RONALD	11	0	[REDACTED]	244 CAP BOTTOM RD/HOUSE

SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
09/23/14	14397	14437	31	09/30/14	1	39035579	40	15.23

66.42
-66.42
0.00
53.42
53.42

KU Bill = 331 N. Main St (Above) "A-4"
Since Oct 2007 My Home (Mailing = P.O. Box 538)

IF YOU VISIT OUR OFFICES THIS MONTH, LOOK FOR THE HOSPICE GELS. MAKE A DONATION AND ALL PROCEEDS WILL BENEFIT YOUR LOCAL HOSPICE ORGANIZATION.

44918
44434
484
1
484

Note use chart to Right Bottom =

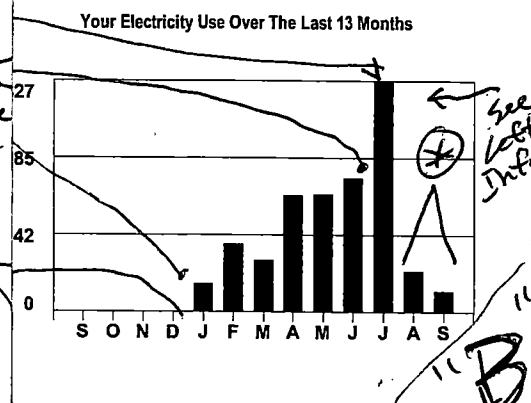
Average for billing Period	This Year	Last Year
Temperature	72.0	0.0
No. of Days Billed	31	0
WH Usage per Day	1.29	0.00

"B-4"
Matt/Amand Fisher

TODD Cheatham
Jan. 14 thru June 2014

Far Rite →
August 2014 til Mar. 07, 2015
No Tenants (Low use) (KWH)


July 2012 thru Dec. 2013
Tony Tingle Acct. (water. Also)



TYPE OF BILL
0 Regular Bill 1 Final

"B-4"

R2012
McGinnis
Exhibit # B-1

AOC-217 Doc. Code: JPF or Rev. 3-12 JDF Page 1 of 1 Commonwealth of Kentucky Court of Justice www.courts.ky.gov KRS 383.240	 FORCIBLE DETAINER JUDGMENT	Case No. <u>15-C-00410</u> Court _____ District _____ County <u>Mercer</u> Division <u>District</u>
--	--	--

MCGINNIS, RONALD D

PLAINTIFF

v.

YOUNG, ET AL, KRISTEN

DEFENDANT(S)

This cause coming on for hearing and all parties being properly before the Court. The Court, having heard evidence and argument, and the Court being otherwise sufficiently advised. IT IS HEREBY ORDERED AND ADJUDGED AS FOLLOWS:

That the Defendant(s) are guilty of forcible detainer as charged and that the Plaintiff have restitution of the premises located in Mercer county at:

244 CAP BOTTOM LANE

HARRODSBURG KY 40330

Defendant(s) are ordered to vacate said property within 7 (seven) days of the entry of this Judgment.

The Court further awards to the Plaintiff costs of this action.

If a Forcible Detainer Settlement Agreement (AOC-218) has been executed and Filed of record by the parties, said terms are hereby incorporated herein and all parties shall comply with same.

EITHER PARTY MAY FILE AN APPEAL WITHIN 7 (SEVEN) DAYS OF THE ENTRY OF THIS JUDGMENT.

Date: 10/19 2015 _____ Judge

- Distribution:
- File
 - ✓ Plaintiff
 - ✓ Defendant
 - ✓ Herald

(+) →
 until 7 days
 (Oct. 27th)
 2015

ENTERED
OCT 19 2015
 MERCER COUNTY DISTRICT COURT
 BY: [Signature]



A Touchstone Energy Cooperative

B-2

P.O. Box 990 • 1201 Lexington Road • Nicholasville, Kentucky 40340-0990
Phone: 888-546-4243 • Fax: 859-885-2854 • www.bgenergy.com

827 934-9491

6/19/15

MCGINNIS, RONALD
PO BOX 538
HARRODSBURG KY 40330-0538

ACCOUNT NO [REDACTED]
DISCONNECT DATE 5/21/15
AMOUNT OWED 74.61
1

off
May 21
2015
May 27
2015

Dear Member,

The amount listed above reflects the balance of your final bill that was recently due. To date we have not received payment for this bill.

We understand that everyone leads busy, hectic lives; so this is simply a reminder that this bill remains unpaid. We hope that you will have time in the next few days to review the matter.

In the event that you have active service with us, any unpaid balance will be transferred to that active service on your next billing cycle.

Please contact our Member Service Department at 888-546-4243 if you have any questions.

SINCERELY YOURS,

BLUE GRASS ENERGY

89.88
conf #
819 877
6/22/15
P
or el
2026

off 244 Cap Bottom Lane

Ky. PGC Case # 2016-000154 C-1

2 w/12 hrs
closed on Monday
later called
for shut off

Event Timestamp	Call Code	Called Address	Called Place	Called State	Billed Amount	Billed Units	Unit Type	CIC	Codes	Status	Adj #
5/15/2015 2:49 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	16.0	min	0000	P		
5/16/2015 2:27 AM	MW	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	M		
5/16/2015 3:42 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	30.0	min	0000	N		
5/16/2015 4:13 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	17.0	min	0000	N		
5/18/2015 1:20 PM	WD	877-934-9491	TOLL FREE		\$0.00	5.0	min	0000	P		
5/18/2015 1:27 PM	WD	859-865-2292	SALVISA	KY	\$0.00	1.0	min	0000	P		
5/18/2015 4:01 PM	WD	859-734-8452	HARRODSBG	KY	\$0.00	6.0	min	0000	P		
5/19/2015 12:18 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	P		
5/19/2015 4:35 PM	WD	859-613-1992	HARRODSBG	KY	\$0.00	3.0	min	0000	P		
5/21/2015 12:56 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	P		
5/21/2015 3:27 PM	WD	800-565-6841	TOLL FREE		\$0.00	4.0	min	0000	P		
5/21/2015 4:02 PM	WD	859-865-2292	SALVISA	KY	\$0.00	2.0	min	0000	P		
5/23/2015 4:46 AM	MW	859-734-7266	HARRODSBG	KY	\$0.00	2.0	min	0000	M		
5/23/2015 3:39 PM	WW	859-265-1195	HARRODSBG	KY	\$0.00	35.0	min	0000	N		
5/24/2015 3:44 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	2.0	min	0000	N		
5/24/2015 4:19 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	25.0	min	0000	N		
5/24/2015 7:27 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	2.0	min	0000	N		
5/25/2015 5:16 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	P		

Blumgrass Electric

NO. Mercer Water

NORTH MERCER WATER DISTRICT
108 MAIN ST.
P. O. BOX 79
SALVISA, KY 40372
MERCER CO. PH: 859/865-2292
ANDERSON, BOYLE & WASHINGTON COUNTIES
CALL COLLECT 859/865-2169
RATES AVAILABLE UPON REQUEST

NORTH MERCER WATER DISTRICT
108 MAIN ST.
P. O. BOX 79
SALVISA, KY 40372
MERCER CO. PH: 859/865-2292
ANDERSON, BOYLE & WASHINGTON COUNTIES
CALL COLLECT 859/865-2169
RATES AVAILABLE UPON REQUEST

ACCOUNT [redacted] 05/13/15 TO 05/27/15

ACCOUNT [redacted] 05/27/15 TO 03/11/16

SERVICE AT 244 Cap Bottom Lane (15 day Bill)

SERVICE AT 244 Cap Bottom Lane #4764

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WAF	41790	40920	870	16.59
LT	Mercer School Tax			0.50

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			111.74
WAF	62290	41790	20500	134.40
LT	Mercer School Tax			4.03

***GO TO OUR WEBSITE TO VIEW**
***OUR WATER QUALITY REPORT**
*****OR TO PAY YOUR BILL*****
WWW.NORTHMERCERWATER.ORG

NON-PAYMENT CUT OFF 4/27/2016
CHECK OUT OUR WEBSITE
www.northmercerwater.org

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	18.75	07/10/15	17.09

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	263.61	04/10/16	250.17

A 10% PENALTY ADDED ON 15th OF MONTH. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION ANYTIME AFTER THE 20th OF EACH MONTH. RECONNECTION FEE \$50.00

A 10% PENALTY ADDED AFTER THE 15th OF MONTH. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION ANYTIME AFTER THE 20th OF EACH MONTH. RECONNECTION FEE \$50.00

3/15/16 was request
9 1/2 months elapsed
since I asked for shut off
FORWARDING & ADDRESS CORRECTION REQUESTED
PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT
** FINAL BILL **
ACCOUNT [redacted] DUE DATE 04/10/16
AMOUNT DUE ON OR BEFORE DUE DATE 250.17
SAVE THIS 13.44
AMOUNT DUE ON OR BEFORE DUE DATE 263.61
PLEASE RETURN THIS STUB WITH PAYMENT
AUTO 5-D
RON MCGINNIS
PO BOX 538
HARRODSBURG KY 40330-0538

Printed By:



(Rec'd No Bills from May 2015 until April 2016)



I returned calls to both utilities - why was water + Electric Not off → water snow off per Tammy or Bobbi
 → ~~Paula~~ ~~Reuter~~ ~~Kristen~~ ~~Young~~ had pd. Electric Deposit

"C-2"

Usage Viewer Listing

Billing Period: July 2015 Cycle 1
 Report Created On: 3/31/2016 3:08:38 PM

Event Timestamp	Call Code	Called Address	Called Place	Called State	Billed Amount	Billed Units	Unit Type	CIC	Codes	Status	Adj.#
6/2/2015 10:22 PM	WN	803-565-0056	NO SUMTER	SC	\$0.00	1.0	min	0000	N		
6/3/2015 3:53 PM	WD	877-934-9491	TOLL FREE	Bluegrass Electric	\$0.00	6.0	min	0000	P		
6/3/2015 4:06 PM	WD	859-865-2292	SALVISA	⊗ KY	No. Meter H ₂ O	\$0.00	4.0	min	0000	P	
6/4/2015 4:58 PM	WD	859-734-4544	HARRODSBG	KY	\$0.00	1.0	min	0000	P		
6/4/2015 4:59 PM	WD	859-613-4581	HARRODSBG	KY	\$0.00	1.0	min	0000	P		
6/4/2015 5:00 PM	WD	859-734-4544	HARRODSBG	KY	\$0.00	2.0	min	0000	P		
6/4/2015 6:42 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	6.0	min	0000	P		
6/4/2015 10:02 PM	WN	423-432-2462	CHATTNOOGA	TN	\$0.00	1.0	min	0000	N		
6/4/2015 10:03 PM	WN	423-432-2762	CHATTNOOGA	TN	\$0.00	2.0	min	0000	N		
6/6/2015 2:09 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	N		
6/9/2015 2:22 PM	WD	859-236-4561	DANVILLE	KY	\$0.00	3.0	min	0000	P		
6/9/2015 3:06 PM	MD	859-734-7266	HARRODSBG	KY	\$0.00	2.0	min	0000	M		
6/9/2015 3:07 PM	WD	859-236-4561	DANVILLE	KY	\$0.00	7.0	min	0000	P		
6/9/2015 3:27 PM	WD	502-564-8100	FRANKFORT	KY	\$0.00	4.0	min	0000	P		
6/9/2015 3:31 PM	WD	502-564-8100	FRANKFORT	KY	\$0.00	5.0	min	0000	P		
6/10/2015 1:32 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	18.0	min	0000	P		
6/10/2015 3:35 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	19.0	min	0000	P		
6/10/2015 7:29 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	40.0	min	0000	NP		
6/11/2015 12:48 PM	WD	859-734-7266	HARRODSBG	KY	\$0.00	4.0	min	0000	P		
6/12/2015 5:19 PM	WD	859-325-3881	HARRODSBG	KY	\$0.00	2.0	min	0000	P		
6/12/2015 9:26 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	10.0	min	0000	N		
6/13/2015 12:35 PM	MW	859-734-7266	HARRODSBG	KY	\$0.00	2.0	min	0000	M		
6/13/2015 2:26 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	8.0	min	0000	N		
6/13/2015 10:44 PM	WW	859-734-7266	HARRODSBG	KY	\$0.00	3.0	min	0000	N		
6/14/2015 9:05 PM	WW	859-612-7897	HARRODSBG	KY	\$0.00	6.0	min	0000	N		
6/15/2015 1:12 AM	WW	859-734-7266	HARRODSBG	KY	\$0.00	47.0	min	0000	N		
6/15/2015 2:02 AM	WW	859-734-7266	HARRODSBG	KY	\$0.00	45.0	min	0000	N		
6/15/2015 12:05 PM	MD	859-734-7266	HARRODSBG	KY	\$0.00	1.0	min	0000	M		

Info: "D-1"

March 25, 2014 Rental Contract Cap Bottom Lane

TOPDP
 Chestnut
 From 15, 14
 to 1, 14
 Apr. 01 14
 Died
 July 3
 can 2014
 wreck
 Kristen Young
 David Jones
 Mar 7 2015
 thru Nov. 1, 2015

Ronald D. McGinnis of 331 N. Main St., Po. Box 538 Harrodsburg, Ky. 40338 - \$900.00 to Date
 agrees to rent farm house located at 244 Cap Bottom Lane, Harrodsburg, Ky. 2014
 to 15 May 2014
 until October 1, 2014 for \$300.00 monthly.

Owner/Landlord - Ronald D. McGinnis
 Ph. 859 734 7266 / 074 903 308 000 1505
 Main Street
 Harrodsburg
 Rentor - Todd Crockett
 Ph. 859-612-8027

March 6 2015

Rental agreement between RONALD "Ron" McGinnis of 331 N. Main St. Harrodsburg Ky. + Kristin Young

Farm House located at 244 Cap Bottom Lane H-burg

\$300.00 per month due on begins April 7 + 17th thereafter (2nd month)

If 15 days late - renter agrees to immediately vacate house unless (owner-landlord) agrees to let tenants stay on per other arrangements

Ronald D McGinnis - owner
Kristin A. Young - tenant - Renter

Signed by Ron McGinnis May 15 2014
PSC Twp

NORTH MERCER WATER DISTRICT MERCER CO. PH: 859/865-2292
 108 MAIN ST. ANDERSON, BOYLE & WASHINGTON COUNTIES
 P. O. BOX 79 CALL COLLECT 859/865-2169
 SALVISA, KY 40372 RATES AVAILABLE UPON REQUEST

T-1

ACCOUNT [REDACTED] TO 03/11/16

FORWARDING & ADDRESS CORRECTION REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 SALVISA, KY 40372
 PERMIT NO. 1

SERVICE AT 244 Cap Bottom Lane #4764

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			111.74
WAF	62290	41790	20500	134.40
LT	Mercer School Tax			4.03

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

**** FINAL BILL ****

ACCOUNT	DUE DATE
[REDACTED]	04/10/16

AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
250.17	13.44	263.61

PLEASE RETURN THIS STUB WITH PAYMENT

****AUTO 5-D**
 RON MCGINNIS
 PO BOX 538
 HARRODSBURG KY 40330-0538

NON-PAYMENT CUT OFF 4/27/2016

CHECK OUT OUR WEBSITE
 www.northmercerwater.org

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	263.61	04/10/16	250.17

A 10% PENALTY ADDED AFTER THE 15th OF MONTH. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION ANYTIME AFTER THE 20th OF EACH MONTH. RECONNECTION FEE \$50.00



Handwritten notes:
 Ron McGinnis shut off last yr. 2015
 May 13 to May 27, 2015
 + pd. final bill 417.09 - 07/07/15
 this yr?

NORTH MERCER WATER DISTRICT
 P.O. BOX 79
 SALVISA, KY 40372

PH: MERCER CO. 859/865-2292
 ANDERSON, BOYLE & WASHINGTON COUNTIES CALL COLLECT 859/865-2169

NORTH MERCER WATER DISTRICT
 P.O. BOX 79
 SALVISA, KY 40372

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 SALVISA, KY 40372
 PERMIT NO. 1

ACCOUNT	CUT-OFF DATE	ACCOUNT	CUT-OFF DATE
[REDACTED]	04/27/16	[REDACTED]	04/27/16
DUE DATE	TOTAL AMOUNT DUE	DUE DATE	TOTAL AMOUNT DUE
04/10/16	\$263.61	04/10/16	\$263.61

SERVICE AT 244 Cap Bottom Lane #4764

FINAL NOTICE

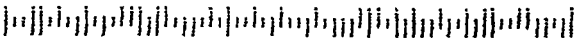
YOUR SERVICE IS SCHEDULED TO BE DISCONNECTED ON OR AFTER THE ABOVE LISTED CUTOFF DATE. PAYMENT MUST BE RECEIVED BY 4:00 P.M. THE DAY PRIOR TO THE CUT-OFF DATE TO AVOID THIS ACTION. IF SERVICE IS DISCONNECTED, A SERVICE CHARGE OF \$50.00, THE CURRENT BILL, AND ALL PAST DUE AMOUNTS MUST BE PAID BEFORE SERVICE IS RECONNECTED.

SNGLP MAIL TO:

Ron McGinnis
 PO Box 538
 Harrodsburg, KY
 40330-0538

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

Reconnect Fee: \$50.00



Handwritten notes:
 (NMWD)
 North Mercer Water
 Case vs Ron McGinnis
 Civil suit
 Court dismissed on Oct. 11, 2016
 they continue billing me "Bogus Bill"
 Due 01/10/17

NORTH MERCER WATER DISTRICT MERCER CO. PH: 859/865-2292
 108 MAIN ST. ANDERSON, BOYLE & WASHINGTON COUNTIES
 P. O. BOX 79 CALL COLLECT 859/865-2169
 SALVISA, KY 40372 RATES AVAILABLE UPON REQUEST

T-1

ACCOUNT [REDACTED] TO

FORWARDING & ADDRESS CORRECTION REQUESTED

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 SALVISA, KY 40372
 PERMIT NO. 1

SERVICE AT 244 Cap Bottom Lane #4764

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			263.61
WA				0.00

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT	DUE DATE
[REDACTED]	01/10/17

AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
263.61	0.00	263.61

PLEASE RETURN THIS STUB WITH PAYMENT

****AUTO 5-D**
 RON MCGINNIS
 PO BOX 538
 HARRODSBURG KY 40330-0538

IT'S THAT TIME AGAIN
 PLEASE INSULATE METERS
 HAPPY NEW YEAR!!!
 www.northmercerwater.org

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R01	263.61	01/10/17	263.61

A 10% PENALTY ADDED AFTER THE 15th OF MONTH. ALL DELINQUENT ACCOUNTS ARE SUBJECT TO DISCONNECTION ANYTIME AFTER THE 20th OF EACH MONTH. RECONNECTION FEE \$50.00

