

**Morgan County Water District**  
**1009 Hwy 172**  
**West Liberty, Ky. 41472**  
**606-743-1204 (Office) 606-743-9585 (Fax)**

Roy Collett, Chairman  
Holli Litteral, Secretary/Treasurer  
Steve Keeton  
William Holbrook  
Donnie Gunnell

**RECEIVED**

**NOV 18 2013**

**PUBLIC SERVICE  
COMMISSION**

November 12, 2013

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

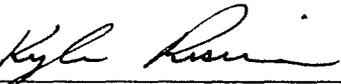
**The Morgan County Water District is an equal opportunity provider and employer.**

RECEIVED

NOV 13 2013

PUBLIC SERVICE  
COMMISSION

PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS AND ASSOCIATIONS (807 KAR 5:068)		
Name of Utility	Morgan County Water District	
Date	November 8, 2013	
Address	1009 New Hwy 172	
City, State, Zip	West Liberty, KY 41472	
Telephone Number	606-743-1204	
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	No Change
Cave Run Water Comm.	\$2.20	\$2.45
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 this filing).		
From	November 2012	through
	(month and year)	October 2013
		(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	113,336,000
Cave Run Water Commission	73,422,000
<b>TOTAL PURCHASES</b>	
4. Total sales for the 12 month period	\$ 1,104,023.40
5. Increased water cost	\$18,355.5
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	\$0.17
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.	
<p><b>Note:</b> 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. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.</p>	
7. Proposed effective date	December 1, 2013
	
Signature of Utility Officer	
	
Title	

## EXHIBIT A

**Cave Run Water Commission, Incorporated**  
**P.O. Box 20**  
**7533 HWY 1693**  
**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*

*MEMORANDUM*

**TO:** The Honorable Edward Bryant, Mayor, City of Frenchburg  
Roy Collett, Morgan County Water District  
The Honorable Steve Barnes, Mayor, City of Jeffersonville  
Douglas Hoff, USDA Rural Development

**FROM:** Edward Bryant, Cave Run Water Commission Chairperson

**Date:** September 26, 2013

**RE:** Delay of Cave Run Water Commission Rate Increase

After careful discussion at the September 26, 2013 meeting of the Cave Run Water Commission, it has been decided to delay the effective date of the rate increase. The rate increase of \$0.25 will go into effect on December 23, 2013. This rate increase will be reflected on your February 10, 2014 billing cycle. Please disregard the previous invoices that were sent out for the October 10, 2013 billing cycle. Any payments that have already been made will be marked "VOID" and sent back. A new invoice is included with this memo.

If you have any questions or need any further information, please do not hesitate to contact me or Jeff Fultz. Thank you for your service to the people of our area through the Cave Run Water Commission.

EB:bjf

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*Ray Collett*  
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*Dillard Smallwood*  
Commissioner

*MEMORANDUM*

**TO:** The Honorable Edward Bryant, Mayor, City of Frenchburg  
Roy Collett, Morgan County Water District  
The Honorable Steve Barnes, Mayor, City of Jeffersonville  
Douglas Hoff, USDA Rural Development

**FROM:** Edward Bryant, Cave Run Water Commission Chairperson

**Date:** September 4, 2013

**RE:** Cave Run Water Commission Rate Increase

After several agonizing months and exhausting all other options, it is with regret that the Cave Run Water Commission is hereby notifying all wholesale customers of a rate increase. The increase will be from the current \$2.20 per thousand gallons to \$2.45 per thousand gallons, effective September 1, 2013. This rate increase is necessary to meet all financial obligations of the Commission and will be reflected on your October 10, 2013 billing.

If you have any questions or need any further information, please do not hesitate to contact me or Jeff Fultz. Thank you for your service to the people of our area through the Cave Run Water Commission.

EB:bjf

  
Edward Bryant, Chairperson

## EXHIBIT B

**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*

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Dillard Smallwood  
*Commissioner*

Phillip Dyer  
*Commissioner*

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per Gallon</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: October 10, 2012</b>	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

*CK-8564*  
*10/9/12*

**Cave Run Water Commission, Incorporated**  
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**Phillip Dyer**  
*Commissioner*

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per Gallon</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: November 10, 2012</b>	
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

PD.  
 11/16/12  
 OK - \$600

**Cave Run Water Commission, Incorporated**

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Commissioner**

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per Gallon</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: December 10, 2012</b>	
<b>Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387</b>				

PD  
CH 8660  
1/10/13

**Cave Run Water Commission, Incorporated**  
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Wellington, KY 40387  
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Commissioner

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per Gallon</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: January 10, 2013</b>	
<b>Cave Run Water Commission, INC</b> P.O. Box 20 Wellington, KY 40387				

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Edward Bryant  
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 Commissioner

Phillip Dyer  
 Commissioner

*PD  
 2/15/13  
 CK 8699*

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per Gallon</b>	<b>Amount Due</b>
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  
 274-6988*

**Cave Run Water Commission, Incorporated**  
**P.O. Box 20**  
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**Phone (606)768-6665**  
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*Commissioner*

<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: March 10, 2013</b>	
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

*21*  
*CK 8733*  
*3/2/13*

PL  
4/23/13  
CIC 8760

*Cave Run Water Commission, Incorporated*  
*P.O. Box 20*  
*Wellington, KY 40387*  
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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Remit Payment to:</b>			<b>Payment Due: April 10, 2013</b>	
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
			<b>Payment Due: May 10, 2013</b>	
<b>Remit Payment to:</b>				
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

Pd. 11/0/13 4801

PD  
 CK 8840  
 6/13/13

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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
<b>*Actual water usage for month*</b>				
			<b>Payment Due: June 10, 2013</b>	
<b>Remit Payment to:</b>				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
			<b>Payment Due: July 10, 2013</b>	
<b>Remit Payment to:</b>				
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

*PD  
CIC 8/8/13*

**Cave Run Water Commission, Incorporated**  
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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Payment Due: August 10, 2013</b>				
<b>Remit Payment to:</b>				
<b>Cave Run Water Commission, INC</b> <b>P.O. Box 20</b> <b>Wellington, KY 40387</b>				

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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
Remit Payment to:			<b>Payment Due: September 10, 2013</b>	
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

*PL*  
*CLC 8954*  
*9/11/13*

PD  
CK 8986  
10/9/13

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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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
<b>*Actual water usage for month*</b>				
<b>Payment Due: October 10, 2013</b>				
<b>Remit Payment to:</b>				
Cave Run Water Commission, INC P.O. Box 20 Wellington, KY 40387				

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<b>Customer</b>	<b>Billing Period</b>	<b>Gallons Used*</b>	<b>Cost per 1,000 Gal</b>	<b>Amount Due</b>
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**

**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 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	5,639		\$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
01/29/13		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	7,895		\$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
05/06/13	<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		\$18,128.99	\$0.00	\$18,128.99
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	0	8839	(\$18,128.99)	\$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	6,959		\$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
<b>Total For Selection</b>								<b>\$89.28</b>	<b>\$0.00</b>	<b>\$89.28</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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 0004-00640-001 MORGAN CO WATER DIST

Tm Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/08/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$7,378.55)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	2,538	\$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	2,283	\$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	8803 (\$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	2,259	\$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	8859 (\$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	8898 (\$7,577.64)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	3,168	\$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	1,053	\$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	2,228	\$8,216.12	\$0.00	\$8,216.12
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	8800 (\$8,216.12)	\$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	2,388	\$8,606.72	\$0.00	\$8,606.72
08/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	8919 (\$8,606.72)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	1,854	\$5,172.66	\$0.00	\$5,172.66
<b>Total For Selection</b>								<b>(\$2,206.89)</b>	<b>\$0.00</b>	<b>(\$2,206.89)</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
08/08/12	<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 8688	(\$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 8918	(\$36.27)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	16	\$44.64	\$0.00	\$44.64
<b>Total For Selection</b>								<b>(\$11.16)</b>	<b>\$0.00</b>	<b>(\$11.16)</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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 0005-00111-001 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	(\$290.16)	\$0.00	\$0.00
08/30/12		sharon	WTB	Water Billing	Water	03	135	\$378.65	\$0.00	\$378.65
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$378.65)	\$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	\$285.05	\$0.00	\$285.05
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8803	(\$285.05)	\$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 8659	(\$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 8698	(\$242.73)	\$0.00	\$0.00
02/27/13		sharon	WTB	Water Billing	Water	03	98	\$275.21	\$0.00	\$275.21
03/07/13	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8732	(\$275.21)	\$0.00	\$0.00
03/27/13		sharon	WTB	Water Billing	Water	03	106	\$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
08/29/13		sharon	WTB	Water Billing	Water	03	97	\$270.63	\$0.00	\$270.63
<b>Total For Selection</b>								<b>(\$19.53)</b>	<b>\$0.00</b>	<b>(\$19.53)</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	\$2,937.87	\$0.00	\$2,937.87
11/09/12	<input type="checkbox"/>	amybald	CHK	Check Received	Water	03	0 8603	(\$2,937.87)	\$0.00	\$0.00
11/29/12		sharon	WTB	Water Billing	Water	03	1,159	\$3,233.61	\$0.00	\$3,233.61
12/07/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$3,233.61)	\$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	1,395	\$3,892.05	\$0.00	\$3,892.05
02/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8698	(\$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
05/29/13		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	1,291	\$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 8918	(\$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
<b>Total For Selection</b>								<b>(\$541.26)</b>	<b>\$0.00</b>	<b>(\$541.26)</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	26	\$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	(\$58.59)	\$0.00	\$0.00
11/28/12		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	\$689.60	\$0.00	\$689.60
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	(\$220.41)	\$0.00	\$0.00
01/29/13		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	(\$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	(\$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	80	\$167.40	\$0.00	\$167.40
05/08/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$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	(\$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	(\$301.32)	\$0.00	\$0.00
08/29/13		sharon	WTB	Water Billing	Water	03	79	\$220.41	\$0.00	\$220.41
<b>Total For Selection</b>								\$139.50	\$0.00	\$139.50
<b>Ending Balance</b>								\$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 0005-00475-001 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	\$108.02	\$0.00	\$106.02
09/10/12	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0 8533	(\$108.02)	\$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	\$161.82	\$0.00	\$161.82
11/09/12	<input type="checkbox"/>	amybald	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"/>	amybald	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	\$138.71	\$0.00	\$138.71
06/07/13	<input type="checkbox"/>	sharon	CHK	Check Received	Water	03	0	(\$138.71)	\$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	\$88.49	\$0.00	\$88.49
<b>Total For Selection</b>								<b>(\$75.33)</b>	<b>\$0.00</b>	<b>(\$75.33)</b>
<b>Ending Balance</b>								<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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) 743-3330

ACCOUNT		0002-00965-001		08/15/13 TO 09/16/13	
SERVICE AT 172 LINE					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	66321	60626	5895	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		239.36	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		3,995.64	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	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	17,935.24	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	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	4,560.53	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	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
P01	472.63	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

PREPAID  
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
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	

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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
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	227.11	
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  
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WEST LIBERTY, KY 41472

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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
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

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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
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	104.35	
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	104.35	11/10/13	94.86	

## EXHIBIT C

<b>EXISTING MORGAN COUNTY WATER DISTRICT RATES</b>		
<b>5/8" x 3/4" Meter</b>		
First	2,000 Gallons	\$20.79 Minimum Bill
Next	3,000 Gallons	\$7.52 per 1,000 gallons
Next	5,000 Gallons	\$6.92 per 1,000 gallons
Next	5,000 Gallons	\$6.32 per 1,000 gallons
Over	15,000 Gallons	\$5.72 per 1,000 gallons
<b>1" Meter</b>		
First	5,000 Gallons	\$43.45 Minimum Bill
Next	5,000 Gallons	\$6.92 per 1,000 gallons
Next	5,000 Gallons	\$6.32 per 1,000 gallons
Over	15,000 Gallons	\$5.72 per 1,000 gallons
<b>2" Meter</b>		
First	15,000 Gallons	\$108.65 Minimum Bill
Over	15,000 Gallons	\$5.72 per 1,000 gallons
<b>6" Meter</b>		
First	100,000 Gallons	\$595.75 Minimum Bill
Over	100,000 Gallons	\$5.72 per 1,000 gallons
<b>City of Campton Wholesale</b>		\$3.04 per 1,000 gallons
<b>City of Frenchburg Wholesale</b>		\$3.04 per 1,000 gallons

<b>PROPOSED MORGAN COUNTY WATER DISTRICT RATES</b>		
<b>5/8" x 3/4" Meter</b>		
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
<b>1" Meter</b>		
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
<b>2" Meter</b>		
First	15,000 Gallons	\$111.20 Minimum Bill
Over	15,000 Gallons	\$5.89 per 1,000 gallons
<b>6" Meter</b>		
First	100,000 Gallons	\$612.75 Minimum Bill
Over	100,000 Gallons	\$5.89 per 1,000 gallons
<b>City of Campton Wholesale</b>		\$3.21 per 1,000 gallons
<b>City of Frenchburg Wholesale</b>		\$3.21 per 1,000 gallons

FOR West Liberty, Kentucky  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

Morgan County Water District  
(Name of Utility)

CANCELLING P.S.C. KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

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**RATES AND CHARGES**

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A. Minimum Water Rates Based on Size Connections

<u>Size of Connection</u>	<u>Number of Gallons or Less of Water per Month to be Provided For the Minimum Rate</u>	<u>Minimum Rate</u>
¾ x ¾ inch	2,000	\$21.13
1 inch	5,000	44.30
2 inch	15,000	111.20
6 inch	100,000	612.75

B. Meter Rates for Water Usage in Addition to Minimum Charge

Subject to the minimum water rates specified above, the following metered charges shall be made for each 1,000 gallons of water consumption per month to customers of all connections.

¾" x ¾" Meters:

First	2,000 gallons	\$21.13 minimum bill
Next	3,000 gallons	7.69 per 1,000 per gallons
Next	5,000 gallons	7.09 per 1,000 per gallons
Next	5,000 gallons	6.49 per 1,000 per gallons
All Over	15,000 gallons	5.89 per 1,000 per gallons

FOR West Liberty, Kentucky  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

Morgan County Water District  
(Name of Utility)

CANCELLING P.S.C. KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

1" Meters:

First	5,000 gallons	\$44.30 minimum bill
Next	5,000 gallons	7.09 per 1,000 per gallons
Next	5,000 gallons	6.49 per 1,000 per gallons
All Over	15,000 gallons	5.89 per 1,000 per gallons

2" Meter:

First	15,000 gallons	\$111.20 minimum bill
All over	15,000 gallons	5.89 per 1,000 gallons

6" Meters:

First	100,000 gallons	\$612.75 minimum bill
All Over	100,000 gallons	5.89 per 1,000 gallons

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

\_\_\_\_\_  
Date of Issue \_\_\_\_\_

\_\_\_\_\_  
Date Effective \_\_\_\_\_

\_\_\_\_\_  
Issued By \_\_\_\_\_

\_\_\_\_\_  
Title \_\_\_\_\_

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