

# Monroe County Water District

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

February 17, 2016

**RECEIVED**

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

**FEB 23 2016**

**Public Service  
Commission**

**Case No. 2016-00092**

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 AND ASSOCIATIONS  
(807 KAR 5:068)**

Case No. 2016-00092

**RECEIVED**

Name of Utility	Monroe County Water District		
Date	02/08/2016	FEB 23 2016	
Address	205 Cap Harlan Rd		PUBLIC SERVICE COMMISSION
City, State, Zip	Tompkinsville, KY	42167	
Telephone Number	(270) 487-8131		

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
Tompkinsville	\$1.88/1,000 Gallons	\$2.25/1,000 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 this filing).

From	December 2014	through	November 2015
	(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	272,142,800
<b>TOTAL PURCHASES</b>	272,142,800
4. Total sales for the 12 month period	209,097,144
5. Increased water cost	100,692.84
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	0.49 / 1,000 Gallons
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	03/01/2016
	
Signature of Utility Officer	
General Manager	
Title	



# RICHARD D. JACKSON ATTORNEY-AT-LAW, PLLC

January 8, 2016

Monroe County Water District  
Board of Directors  
205 Cap Harlan Road  
Tompkinsville, KY 42167

RE: **City of Tompkinsville / Monroe County Water District  
Wholesale Water Sales Rate Increase**

Dear Board of Directors:

Please find enclosed the required paperwork necessary to seek approval from the PSC to increase the wholesale water rate amount charged to the District by the City. While the City's Ordinance was enacted and published in December, the City understands that the new rate is not effective until after 30 days from today AND must have PSC approval, so that the District will continue at the present rate per 1,000 gallons until such time as all requirements are met.

Please contact me at the information contained in this letter should you have any questions, comments, or need any further information. I appreciate your assistance with this matter and I will be available anytime should you require anything else from myself of the city.

Thank You,



**MEDIATOR,  
COUNSELOR, &  
ATTORNEY-AT-LAW**

Office  
270-487-0099

Fax  
270-487-0699

217 North Main St.  
Tompkinsville  
Kentucky  
42167



# City of Tompkinsville

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**City Clerk**

Lesley Page

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**Attorney**

Richard D. Jackson

**Scotty D. Turner, Mayor**

206 N Magnolia Street  
Tompkinsville, KY 42167  
Phone (270-487-6776)

TTY (Hearing or Speech Disabled) 800-648-6056

**Commissioners**

Sherry Crawford  
Ricky Richardson  
Anita Bartlett  
Bobby Adams

January 8, 2016

Monroe County Water District  
Board of Directors  
205 Capp Harlan Road  
Tompkinsville, KY 42167

To the Monroe County Water District Board of Directors:

The purpose of this letter is to inform you that the City of Tompkinsville Commission has voted to enact new water rates. Per ordinance # 2015-017, these new rates are to be effective February 8, 2016 at the following rates:

The wholesale rate shall be: \$2.25 per 1,000 gallons

These new water rates shall replace the prior wholesale rates of \$1.88 per 1,000 gallons.

If you should have any questions, then please contact myself or City Hall at the numbers listed above.

Respectfully,



Richard D. Jackson  
Tompkinsville City Attorney

# NOTICE

The City of Tompkinsville is providing notice that it plans to file with the Public Service Commission on or before January 8, 2016 to increase the wholesale rate it charges the Monroe County Water District effective for water service on and after February 8, 2016. The proposed rate is as follows:

## Monroe County Water District

Current Rate	\$1.88 per 1,000 gallons
New Rate	\$2.25 per 1,000 gallons
\$ Change	\$0.37 Increase
% Change	19.7% Increase

Water flowing through the meter(s) before the effective date will be charged at the current rate while water flowing through the meter on and after the effective date will be charged at the new rate.

In accordance with Public Service Commission procedures, the effective date of the new rate cannot be prior to the expiration of a 30-day notice given to both the Commission and the Monroe County Water District.

This filing may be examined at the offices of the City of Tompkinsville located at 206 North Magnolia Street, Tompkinsville, Kentucky.

This filing may also be examined at the office of the Public Service Commission located at 211 Sower Boulevard in Frankfort, Kentucky, Monday thru Friday from 8:00am to 4:30 pm or on the PSC website at <http://psc.ky.gov>.

Comments regarding this filing may be submitted by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky, 40602, or through its website at <http://psc.ky.gov>.

The new rate is the rate proposed by the City of Tompkinsville in its filing but the Public Service Commission may order a rate that differs from the proposed rate.

Intervention may be requested by submitting a timely written request for intervention by mail to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky, 40602. The request for intervention must establish the grounds for the request including the status and interest of the party.

If the Public Service Commission does not receive a written request for intervention within thirty (30) days of the providing of this notice, the Public Service Commission may take final action on the filed application.

FOR Tompkinsville, Kentucky  
Name of Municipality

P.S.C. KY. NO. 1

3<sup>rd</sup> Revised SHEET NO. 1

CANCELLING P.S.C. KY. NO. 1

2<sup>nd</sup> Revised SHEET NO. 1

City of Tompkinsville  
(Name of Municipal Utility)

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RATES AND CHARGES

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MONTHLY WHOLESALE WATER RATE:

Monroe County Water District

All Usage

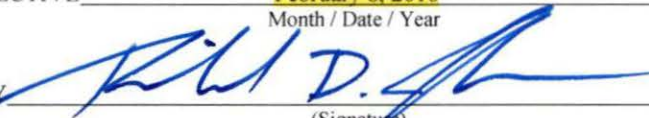
\$2.25 Per 1,000 Gallons (\*)

\*Replaces old rate of \$1.88 per 1,000 gallons that the PSC stamped effective March 1, 2014.

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DATE OF ISSUE January 8, 2016  
Month / Date / Year

DATE EFFECTIVE February 8, 2016  
Month / Date / Year

ISSUED BY   
(Signature)

TITLE TOMPKINSVILLE CITY ATTORNEY

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. N/A DATED N/A



FOR Monroe, Kentucky

PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. 4

**Monroe County Water District**  
(NAME OF UTILITY)

CANCELLING PSC KY NO. \_\_\_\_\_

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

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RATES AND CHARGES

**5/8 Inch Meter**

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

**1 Inch Meter**

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

**2 Inch Meter**

First	20,000 gallons	<del>\$122.35</del> Minimum bill
All over	20,000 gallons	<del>5.20</del> per 1,000 gallons

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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 \_\_\_\_\_

FOR Monroe, Kentucky

PSC KY NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. 4

**Monroe County Water District**  
(NAME OF UTILITY)

CANCELLING PSC KY NO. \_\_\_\_\_

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

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**RATES AND CHARGES**

**5/8 Inch Meter**

First	2,000 gallons	\$18.93	Minimum bill
Next	3,000 gallons	7.79	per 1,000 gallons
Next	5,000 gallons	6.59	per 1,000 gallons
All over	10,000 gallons	5.69	per 1,000 gallons

**1 Inch Meter**

First	5,000 gallons	\$42.30	Minimum bill
Next	5,000 gallons	6.59	per 1,000 gallons
All over	10,000 gallons	5.69	per 1,000 gallons

**2 Inch Meter**

First	20,000 gallons	\$132.15	Minimum bill
All over	20,000 gallons	5.69	per 1,000 gallons

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DATE OF ISSUE February 17, 2016  
MONTH / DATE / YEAR

DATE EFFECTIVE March 1, 2016  
MONTH / DATE / YEAR

ISSUED BY \_\_\_\_\_  
SIGNATURE OF OFFICER

TITLE Chairman

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

<b>Purchase</b>	21,649,000	<b>Sold - C1</b>	8,055,390	<b>Sold - C2</b>	7,907,280
	22,728,200		8,850,860		7,980,073
	22,606,500		9,146,710		7,688,733
	23,342,500		7,541,250		7,725,660
	20,666,500		7,666,600		8,498,740
	24,962,600		11,921,509		8,193,330
	24,214,300		9,661,221		10,160,050
	27,016,900		10,234,685		8,475,918
	20,883,900		10,908,641		9,125,530
	21,752,700		9,457,366		7,412,140
	21,297,800		8,905,250		8,573,688
Purchase	21,021,900		7,963,680		7,042,840
<b>Total:</b>	<u>272,142,800</u>		<u>110,313,162</u>		<u>98,783,982</u>

**Sold-Total:** 209,097,144

$$\begin{aligned}
 &=(272142800/1000)*1.88 &= & \$ & 511,628.46 & @ & \$1.88/1000g \\
 &=(272142800/1000)*2.25 &= & \$ & 612,321.30 & @ & \$2.25/1000g \\
 & & & & \$ & (100,692.84) & \text{Increased water cost}
 \end{aligned}$$

$$=100692.84/(209097144/1000) = 0.481560092 \text{ Adjustment Factor}$$



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

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

T-1

ACCOUNT		0001-00006-001	12/01/14	TO	01/02/15
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1831934	1811954	19980	3,273.64	
WT	Deduct Usage		2567		
			17,413.00		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	3,601.00	02/12/15	3,273.64		

RETURN SERVICE REQUESTED

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT	DUE DATE
0001-00006-001	02/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS
3,273.64	327.36
	3,601.00

\*\*\*\*AUTO 5-D\*\*  
 MONROE CO WATER DIST  
 205 CAPP HARLAN RD  
 TOMPKINSVILLE KY  
 42167-1838



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

ACCOUNT		0001-00002-001	12/01/14	TO	01/02/15
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1164210	1116870	47340	8,751.02	
WT	Deduct Usage		792		
			4,654.800		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	9,626.12	02/12/15	8,751.02		

RETURN SERVICE REQUESTED

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT	DUE DATE
0001-00002-001	02/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS
8,751.02	875.10
	9,626.12

\*\*\*\*AUTO 5-D\*\*  
 MONROE CO WATER DISTRICT  
 205 CAPP HARLAN RD  
 TOMPKINSVILLE KY  
 42167-1838

*21,649,000  
gallons*



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T-1

ACCOUNT		0001-00007-001	12/01/14	TO	01/01/15
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	17687390	17534100	153290	28,675.45	
WT	Deduct Usage		761		
			15,252.900		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	31,543.00	02/12/15	28,675.45		

RETURN SERVICE REQUESTED

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT	DUE DATE
0001-00007-001	02/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS
28,675.45	2,867.55
	31,543.00

\*\*\*\*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.  
 TOMPKINSVILLE, KY 42167  
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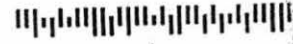
ACCOUNT		0001-00002-001		01/02/15 TO 02/02/15	
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1215500	1164210	51290	9,472.57	
WT	Deduct Usage		904		
			5,038,600		
MAR 12 2015					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	10,419.83	03/12/15	9,472.57		



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ACCOUNT		0001-00006-001		01/02/15 TO 02/02/15	
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1854981	1831934	23047	3,867.16	
WT	Deduct Usage		2477		
			2,057,000		
MAR 12 2015					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	4,253.88	03/12/15	3,867.16		



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 TURN ON FEE WILL BE CHARGED.

ACCOUNT		0001-00007-001		01/01/15 TO 02/02/15	
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	17844030	17687390	156640	29,389.29	
WT	Deduct Usage		314		
			15,632,600		
MAR 12 2015					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	32,328.22	03/12/15	29,389.29		



*total*  
 227,282.00

CITY OF TOMPKINSVILLE  
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ACCOUNT		0001-00007-001		02/02/15 TO 03/02/15	
SERVICE AT		Old Mulkey Rd			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	17998970	17844030	154940	28,864.96	
WT	Deduct Usage		1403		
			15,353.70		
<p>Heavy trash pickup will be the week of April 6-10th on your regular pickup day. For more info call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	31,751.46	04/12/15	28,864.96		



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ACCOUNT		0001-00002-001		02/02/15 TO 03/02/15	
SERVICE AT		81 Bill Tooley Rd			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1265620	1215500	50120	9,289.64	
WT	Deduct Usage		707		
			4941.30		
<p>Heavy trash pickup will be the week of April 6-10th on your regular pickup day. For more info call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	10,218.60	04/12/15	9,289.64		



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ACCOUNT		0001-00006-001		02/02/15 TO 03/02/15	
SERVICE AT		Center Point Rd			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1880124	1854981	25143	4,345.62	
WT	Deduct Usage		2028		
			2,311.50		
<p>Heavy trash pickup will be the week of April 6-10th on your regular pickup day. For more info call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	4,780.18	04/12/15	4,345.62		



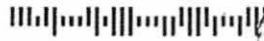
*22,606,500  
gallons total*



CITY OF TOMPKINSVILLE  
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ACCOUNT		0001-00007-001		03/02/15 TO 04/01/15	
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	18154980	17998970	156010	29,259.94	
WT	Deduct Usage		372		
			156,380		
<p><b>PAID</b>            MAY 12 2015</p> <p>For information regarding sanitation and recycling, please call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
E01	32,185.93	05/12/15		29,259.94	



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ACCOUNT		0001-00002-001		03/02/15 TO 04/01/15	
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1320480	1265620	54860	10,169.11	
WT	Deduct Usage		769		
			540,100		
<p><b>PAID</b>            MAY 12 2015</p> <p>For information regarding sanitation and recycling, please call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
E01	11,186.02	05/12/15		10,169.11	



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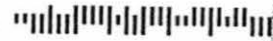
ACCOUNT		0001-00006-001		03/02/15 TO 04/01/15	
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1903592	1880124	23468	3,989.74	
WT	Deduct Usage		2246		
			22,200		
<p><b>PAID</b>            MAY 12 2015</p> <p>For information regarding sanitation and recycling, please call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
E01	4,388.71	05/12/15		3,989.74	



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 DUE. SERVICES WILL BE DISCONTINUED AND A  
 TURN ON FEE WILL BE CHARGED.

ACCOUNT		0001-00008-001		03/02/15 TO 04/01/15	
SERVICE AT 452 Radio Station Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1242249	1239775	247400	465.11	
<p><b>PAID</b>            MAY 12 2015</p> <p>For information regarding sanitation and recycling, please call (270) 487-1966.</p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
E01	511.62	05/12/15		465.11	



23,342,500  
 gallons total

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		0001-00006-001			04/01/15 TO 05/01/15	
SERVICE AT Center Point Rd						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WT	1926893	1903592	23301	4,019.44		
WT	Deduct Usage		1921			
			2,138,000			
Happy Father's Day!						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
E01	4,421.38	06/12/15		4,019.44		

RETURN SERVICE

PLEASE BRING ENTIRE

ACCOU  
 0001-0001  
 AMOUNT DUE ON  
 OR BEFORE DUE DATE  
 4,019.44

\*\*\*\*AUTO 5-D'  
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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		0001-00008-001			04/01/15 TO 05/01/15	
SERVICE AT 452 Radio Station Rd						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WT	1242250	1242249		100	0.19	
Happy Father's Day!						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
E01	0.21	06/12/15		0.19		



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

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

ACCOUNT		0001-00007-001			04/01/15 TO 05/01/15	
SERVICE AT Old Mulkey Rd						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WT	18291690	18154980	136710	25,598.64		
WT	Deduct Usage		547			
			13,616,300			
Happy Father's Day!						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
E01	28,158.50	06/12/15		25,598.64		

RETURN S

PLEASE BR

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 AMOUNT DUE  
 OR BEFORE DUE  
 25.59

\*\*\*\*AUTO  
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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		0001-00002-001			04/01/15 TO 05/01/15	
SERVICE AT 81 Bill Tooley Rd						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WT	1370370	1320480	49890	9,234.75		
WT	Deduct Usage		769			
			4,912,100			
Happy Father's Day!						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
E01	10,158.23	06/12/15		9,234.75		



20,666.500  
 gallons  
 total

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		0001-00007-001	05/01/15 TO 06/01/15	
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	18460460	18291690	168770	31,626.30
WT	Deduct Usage		545	
			168,225.00	
Tompkinsville City Hall will be closed on July 3, 2015. We wish everyone a happy and safe Independence Day!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	34,788.93	07/12/15	31,626.30	



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

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

ACCOUNT		0001-00002-001	05/01/15 TO 06/01/15	
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1429940	1370370	59570	10,984.46
WT	Deduct Usage		1142	
			58,428.00	
Tompkinsville City Hall will be closed on July 3, 2015. We wish everyone a happy and safe Independence Day!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	12,082.91	07/12/15	10,984.46	



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

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

ACCOUNT		0001-00006-001	05/01/15 TO 06/01/15	
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1952091	1926893	25198	4,317.80
WT	Deduct Usage		2231	
			229,670.00	
Tompkinsville City Hall will be closed on July 3, 2015. We wish everyone a happy and safe Independence Day!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	4,749.58	07/12/15	4,317.80	



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

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

ACCOUNT		0001-00008-001	05/01/15 TO 06/01/15	
SERVICE AT 452 Radio Station Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1242256	1242250	600	1.13
Tompkinsville City Hall will be closed on July 3, 2015. We wish everyone a happy and safe Independence Day!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	1.24	07/12/15	1.13	



total 249,626.00



WATER AND GAS DEPARTMENT 12TH OF THE MONTH, ON BILLS 10 DAYS PAST  
 206 N. MAGNOLIA ST. DUE, SERVICES WILL BE DISCONTINUED AND A  
 TOMPKINSVILLE, KY 42167 TURN ON FEE WILL BE CHARGED.  
 TAX INCLUDED IF APPLICABLE

T - 1

ACCOUNT		0001-00006-001	06/01/15 TO	07/01/15
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1978327	1952091	26236	4,619.16
WT	Deduct Usage		1666	
			2,457,000	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	5,081.08	08/12/15	4,619.16	

RETURN SERVICE REQUESTED

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
0001-00006-001		08/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
4,619.16	461.92	5,081.08

\*\*\*\*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  
 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.

T - 1

ACCOUNT		0001-00002-001	06/01/15 TO	07/01/15
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1485740	1429940	55800	10,265.36
WT	Deduct Usage		1197	
			5,460,300	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	11,291.90	08/12/15	10,265.36	

RETURN SERVICE REQUESTED

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
0001-00002-001		08/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
10,265.36	1,026.54	11,291.90

\*\*\*\*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. 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.

T - 1

ACCOUNT		0001-00007-001	06/01/15 TO	07/01/15
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	18624010	18460460	163550	30,638.36
WT	Deduct Usage		580	
			16,297,000	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	33,702.20	08/12/15	30,638.36	

RETURN SERVICE REQUESTED

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
0001-00007-001		08/12/15
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
30,638.36	3,063.84	33,702.20

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

42167-1838

Total  
 24,214,300



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

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 12TH OF THE MONTH, ON BILLS 10 DAYS PAST  
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 TURN ON FEE WILL BE CHARGED.

ACCOUNT 0001-00006-001 07/01/15 TO 08/03/15

SERVICE AT Center Point Rd

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	2004524	1978327	26197	4,495.08
WT	Deduct Usage		2287	
			2,391,000	
City Hall will be closed Sept 7th in observance of Labor Day.				

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	4,944.59	09/12/15	4,495.08



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

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

ACCOUNT 0001-00008-001 07/01/15 TO 08/03/15

SERVICE AT 452 Radio Station Rd

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1242270	1242256	1400	2.63
City Hall will be closed Sept 7th in observance of Labor Day.				

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	2.89	09/12/15	2.63



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

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

ACCOUNT 0001-00002-001 07/01/15 TO 08/03/15

SERVICE AT 81 Bill Tooley Rd

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1543050	1485740	57310	10,585.34
WT	Deduct Usage		1005	
			5,630,500	
City Hall will be closed Sept 7th in observance of Labor Day.				

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	11,643.87	09/12/15	10,585.34



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 0001-00007-001 07/01/15 TO 08/03/15

SERVICE AT Old Mulkey Rd

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	18814370	18624010	190360	35,708.72
WT	Deduct Usage		420	
			18,994,000	
City Hall will be closed Sept 7th in observance of Labor Day.				

CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
E01	39,279.59	09/12/15	35,708.72



27,016,900 total

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

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

ACCOUNT		0001-00008-001		08/03/15 TO 09/01/15	
SERVICE AT 452 Radio Station Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1245514	1242270	3244.00	609.87	
Heavy trash will be picked up the week of Oct. 12th - 16th on your regular trash day. For info call 270-487-1966					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	670.86	10/12/15	609.87		



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

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

ACCOUNT		0001-00006-001		08/03/15 TO 09/01/15	
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	2023043	2004524	18519	3,017.59	
WT	Deduct Usage		2468		
			1,605.100		
Heavy trash will be picked up the week of Oct. 12th - 16th on your regular trash day. For info call 270-487-1966.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	3,319.35	10/12/15	3,017.59		



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		0001-00002-001		08/03/15 TO 09/01/15	
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1598420	1543050	55370	8,621.12	
WT	Deduct Usage		9513		
			4,585.700		
Heavy trash will be picked up the week of Oct. 12th - 16th on your regular trash day. For info call 270-487-1966.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	9,483.23	10/12/15	8,621.12		



CITY OF TOMPKINSVILLE  
 WATER AND GAS DEPARTMENT  
 206 N. MAGNOLIA ST.  
 TOMPKINSVILLE, KY 42167  
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 12TH OF THE MONTH. ON BILLS 10 DAYS PAST  
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 TURN ON FEE WILL BE CHARGED.

ACCOUNT		0001-00007-001		08/03/15 TO 09/01/15	
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	18958380	18814370	144010	27,013.16	
WT	Deduct Usage		323		
			14,368.700		
Heavy trash will be picked up the week of Oct. 12th - 16th on your regular trash day. For info call 270-487-1966.					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	29,714.48	10/12/15	27,013.16		



*total brought  
 20,883.900*

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

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

ACCOUNT		0001-00002-001	09/01/15 TO 10/01/15	
SERVICE AT 81 Bill Tooley Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	1652720	1598420	54300	9,991.26
WT	Deduct Usage		1155	
			5,314,500	
City Hall will be closed November 26th & 27th. In case of emergency, contact 487-6191 Happy Thanksgiving!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	10,990.39	11/12/15	9,991.26	



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

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

ACCOUNT		0001-00007-001	09/01/15 TO 10/01/15	
SERVICE AT Old Mulkey Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	146616	18961170	149406	27,991.51
WT	Deduct Usage		515	
			14,889,100	
City Hall will be closed November 26th & 27th. In case of emergency, contact 487-6191 Happy Thanksgiving!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	30,790.66	11/12/15	27,991.51	



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

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

ACCOUNT		0001-00006-001	09/01/15 TO 10/01/15	
SERVICE AT Center Point Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	2041328	2023043	18285	2,912.31
WT	Deduct Usage		2794	
			1,549,100	
City Hall will be closed November 26th & 27th. In case of emergency, contact 487-6191 Happy Thanksgiving!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
E01	3,203.54	11/12/15	2,912.31	



total  
 21,752,700

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.

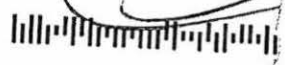
ACCOUNT		0001-00006-001		10/01/15 TO 11/02/15	
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	2060076	2041328	18748	3,067.41	
WT	Deduct Usage		2432		
			1,631,600		
City Hall will be closed Dec 24th, 25th, 31st and Jan 1. For emergencies, call 487-6191 Happy Holidays!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	3,374.15	12/12/15	3,067.41		



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

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

ACCOUNT		0001-00002-001		10/01/15 TO 11/02/15	
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1707230	1652720	54510	10,120.60	
WT	Deduct Usage		677		
			5,383,300		
City Hall will be closed Dec 24th, 25th, 31st and Jan 1. For emergencies, call 487-6191 Happy Holidays!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	11,132.66	12/12/15	10,120.60		



Total 21,297,800

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

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

ACCOUNT		0001-00007-001		10/01/15 TO 11/02/15	
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	289900	146616	143284	26,851.85	
WT	Deduct Usage		455		
			14,282,900		
City Hall will be closed Dec 24th, 25th, 31st and Jan 1. For emergencies, call 487-6191 Happy Holidays!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	29,537.04	12/12/15	26,851.85		





ACCOUNT		0001-00008-001		11/02/15 TO 12/02/15	
SERVICE AT 452 Radio Station Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1253827	1245514	831,300	1,562.84	
City Hall will be closed January 18th in observance of Martin Luther King, Jr. Day For emergencies, call 487-6191					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	1,719.12	01/12/16	1,562.84		

RETURN SERVICE REQUESTED

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	
0001-00008-001	01/12/16	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
1,562.84	156.28	1,406.56

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

42167-1838



ACCOUNT		0001-00006-001		11/02/15 TO 12/02/15	
SERVICE AT Center Point Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	2075409	2060076	15333	2,376.13	
WT	Deduct Usage		2694		
			1,263,900		
City Hall will be closed January 18th in observance of Martin Luther King, Jr. Day For emergencies, call 487-6191					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	2,613.74	01/12/16	2,376.13		

RETURN SERVICE REQUESTED

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	
0001-00006-001	01/12/16	
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
2,376.13	237.61	2,613.74

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

42167-1838



*Page 1 of 2*

*21,021,900*

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.

T - 1

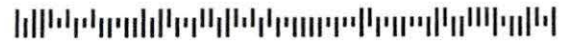
ACCOUNT		0001-00002-001		11/02/15 TO 12/02/15	
SERVICE AT 81 Bill Tooley Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	1755180	1707230	47950	8,888.45	
WT	Deduct Usage		671		
			4,727,900		
City Hall will be closed January 18th in observance of Martin Luther King, Jr. Day For emergencies, call 487-6191					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	9,777.30	01/12/16	8,888.45		

RETURN SERVICE REQUESTED

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE
0001-00002-001		01/12/16
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
8,888.45	888.85	9,777.30

\*\*\*\*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.  
 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.

T - 1

ACCOUNT		0001-00007-001		11/02/15 TO 12/02/15	
SERVICE AT Old Mulkey Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	432310	289900	142410	26,693.74	
WT	Deduct Usage		422		
			14,198,800		
City Hall will be closed January 18th in observance of Martin Luther King, Jr. Day For emergencies, call 487-6191					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
E01	29,363.11	01/12/16	26,693.74		

RETURN SERVICE REQUESTED

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL STUB WITH PAYMENT

ACCOUNT		DUE DATE
0001-00007-001		01/12/16
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
26,693.74	2,669.37	29,363.11

\*\*\*\*AUTO 5-D\*\*  
 MONROE CO WATER DISTRICT  
 205 CAPP HARLAN RD  
 TOMPKINSVILLE KY 42167-1838



Page 2 of 2

Cycle I Feb. 10, 2015

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	1829	2	8061910	420.00	65,176.75	0.00	0.00	1,948.95	192.29	66,897.99	8,307.93	6,404.65	81,610.57
Service	0	0	0	0	0	0.00	(28.14)	0.00	0.00	0.00	0.00	(28.14)	0.00	0.00	(28.14)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,524.90)	0.00	(2,524.90)
	0	14	1829	(2)	8061910	420.00	65,148.61	0.00	0.00	1,948.95	192.29	66,869.85	5,783.03	6,404.65	79,057.53

Number of Active Accounts  
Number of Inactive Accounts

1843

(3)

inactive mismatched due to an inactive account 7-15867-1 has credit on account.

	-139.93	-4.20	-144.13	customer leak
	+71.41	+2.14	+73.55	
	-220.79	-6.62	-227.41	customer leak
	+114.35	+3.43	+117.78	
-6520 gallons	-173.31	-5.20	-178.51	meter misread
fin Comp. as res. leak instead of meter misread	+139.41	+4.18	+143.59	

8055390  
December 2014  
usage

Cycle II Feb. 20, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	6	1562	11	7907280	180.00	61,733.60	0.00	0.00	1,825.17	236.30	63,615.07	10,953.83	6,039.62	80,608.52
Service	0	0	0	0	0	0.00	(30.12)	0.00	0.00	0.00	0.00	(30.12)	0.00	0.00	(30.12)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,328.79)	0.00	(2,328.79)
	0	6	1562	11	7907280	180.00	61,703.48	0.00	0.00	1,825.17	236.30	63,584.95	8,625.04	6,039.62	78,249.61

*December 2014  
Usage*

Number of Active Accounts  
Number of Inactive Accounts

1568  
11

-165.98  
+ 75.57

-4.98  
+ 2.27

-170.96  
+ 77.84

*Customer  
leak*

-162.60  
+ 81.67

-4.88  
+ 2.45

-167.48  
+ 84.12

*customer leak*

-149.96  
+ 77.64

-4.50  
+ 2.33

-154.46  
+ 79.97

*Customer leak*

Cycle I March 10, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	9	1830	7	8850860	180.00	69,371.30	0.00	0.00	2,073.98	313.83	71,579.11	8,538.10	6,845.04	86,962.25
Service	0	0	0	0	0	0.00	(0.03)	0.00	0.00	0.00	0.00	(0.03)	0.00	0.00	(0.03)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,235.25)	0.00	(2,235.25)
	0	9	1830	7	8850860	180.00	69,371.27	0.00	0.00	2,073.98	313.83	71,579.08	6,302.85	6,845.04	84,726.97

Number of Active Accounts  
Number of Inactive Accounts

1839  
8

I nactives do not match because account 7-15867-1 has a credit of \$50.00

-1855.56	-55.67	-114.67	-2025.90	Customer
+777.48	+23.32	+48.05	+848.85	leak.
-223.23	-6.70	-229.93		Customer
+98.81	+2.96	+101.77		leak
-291.87	-8.76	-300.63		Customer
+150.88	+4.53	+155.41		leak
-71.13	-2.13	-73.26		Customer
+35.57	+1.07	+36.64		leak
-1181.80	-35.45	-1217.25		Customer
+525.07	+15.76	+540.83		leak.
-134.26	-4.03	-138.29		Customer leak
+67.22	+2.02	+69.24		Customer leak.
-211.43	-6.34	-217.77		
+93.90	+2.82	+96.72		

8850860  
January 2015  
merge



Cycle II March 20, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	9	1563	14	8296791	180.00	63,640.97	0.00	0.00	1,874.75	225.76	65,561.48	12,603.14	6,249.03	84,413.65
Service	0	0	0	0	0	0.00	(0.04)	0.00	0.00	0.00	0.00	(0.04)	0.00	0.00	(0.04)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,548.25)	0.00	(2,548.25)
	0	9	1563	14	8296791	180.00	63,640.93	0.00	0.00	1,874.75	225.76	65,561.44	10,054.89	6,249.03	81,865.36

Number of Active Accounts 1572  
 Number of Inactive Accounts 14

	-75.03	-2.25	-77.21	customer leak
	+38.01	+7.14	+39.15	
-30,710 gallons	-246.58	-7.40	-253.98	meter misread
	+66.89	+2.41	+89.50	
	-177.21	-5.32	-182.53	Customer leak
	+79.67	+2.39	+82.06	from Sept. 2014 billing
-8040 gallons	-70.56	-2.12	-72.68	meter misread
	+17.95	+7.54	+18.49	
-6990 gallons	-60.47	-1.81	-62.28	meter misread
	+17.95	+5.4	+18.49	
-1940	-29.03	-1.87	-29.90	meter misread
	+17.95	+5.4	+18.49	
-1310 gallons	-20.88	-1.64	-21.51	Meter misread
	+17.95	+5.4	+18.49	
-710 gallons				meter misread
-600 gallons				meter misread
-120 gallons				meter misread
	-230.30	-6.91	-237.21	Customer leak
	+101.75	+3.05	+104.80	

7980,073  
 January 2015  
 usage

Page 1 of 5

Charge

LT

ST

Net

-363.94  
+177.92

-10.92  
+5.34

-374.86  
+183.26

Customer  
leak

-98.01  
+46.75

-2.94  
+1.40

-6.06  
+2.89  
-107.01  
+51.04

Customer  
leak

+1595  
gallons

+2000 gallons

meter missed (est.)

+156 gallons

+1098 gallons

+787 gallons

+547 gallons

+1790 gallons

+890 gallons

+858 gallons

+2000 gallons

+2000 gallons

+1067 gallons

+732 gallons

+2000 gallons

+2000 gallons

+121 gallons





	-41.20	-33.50	-1.01	27.11	-0.00	MAY MISREAD (EST)		
gallons	+17.95	+17.95	+2.54	+18.49	+1.80			
-2160 gallons	-40.26	+20.94	-1.21	-41.47	-4.03	"	"	"
			+1.63	+21.57	+2.09			
-7430 gallons	-77.96	+32.77	-2.84	-80.30	-7.80	"	"	"
			+1.98	-33.75	+3.38			
-8340 gallons	-72.10	+17.95	-2.14	-74.26	-11.71	"	"	"
			+1.54	+18.49	+5.10			
+2880 gallons	-117.15	+50.95	-3.51	-120.66				
			+1.53	+52.48				
-1500 gallons	-19.43	+17.95	-0.58	-20.01		"	"	"
			+1.54	+18.49				
-1150 gallons	-21.04	+17.95	-1.63	-21.69		"	"	"
			+1.54	+18.49				
-7340 gallons	-88.11	+46.38	-2.64	-90.75	-8.81			
			+1.89	+47.77	+4.64			
-4490 gallons	-43.64	+17.95	-1.31	-44.95		"	"	"
			+1.54	+18.49				
-6510 gallons	-69.19	+21.44	-2.08	-71.27		"	"	"
			+1.82	+28.26				
-20210 gallons	-127.13	+17.95	-3.70	-130.83		"	"	"
			+1.54	+18.49				
-2240 gallons	-34.92	+18.53	-1.05	-35.97		"	"	"
			+1.54	+19.09				
-73570 gallons	-407.41	+17.95	-12.22	-419.63		"	"	"
			+1.54	+18.49				
-13560 gallons	-119.91	+45.77	-3.60	-123.51		"	"	"
			+1.37	+47.14				

Some misreads for March billing on April billing registers



Cycle I April 10, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	10	1829	6	9168000	180.00	71,454.86	0.00	0.00	2,134.98	210.72	73,620.56	8,942.36	7,064.06	89,626.98
Service	0	0	0	0	0	0.00	(0.06)	0.00	0.00	0.00	0.00	(0.06)	0.00	0.00	(0.06)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,878.93)	0.00	(1,878.93)
	0	10	1829	6	9168000	180.00	71,454.80	0.00	0.00	2,134.98	210.72	73,620.50	7,063.43	7,064.06	87,747.99

Number of Active Accounts  
Number of Inactive Accounts

1839  
6

	-205.45 +94.49	-6.16 +2.83	+211.61 +97.32	customer leak.
	-87.87 +42.54	-2.64 +1.28	-70.51 +43.82	-8.79 +2.63 customer leak
	-248.81 +109.44	-7.46 +3.28	-256.27 +112.72	customer leak
-19110 gallons	-139.56 +34.01	-4.19 +1.02	-143.75 +350.3	-13.96 +3.40 meter misread APR 10, 11
	-349.80 +151.43	-10.49 +4.54	-360.29 +155.97	customer leak.
	-161.45 +73.13	-4.84 +2.19	-166.29 +75.32	customer leak
-2180 gallons	-26.35 +17.95	-.79 +.54	-27.14 +18.49	meter misread (April) billing

9146710  
February 2015  
usage

Cycle II April 20, 2015

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	1559	10	7997757	540.00	62,238.41	0.00	0.00	1,844.31	328.28	63,871.00	15,359.83	6,034.23	85,265.06
Service	0	0	0	0	0	0.00	(0.18)	0.00	0.00	0.00	0.00	(0.18)	0.00	0.00	(0.18)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,033.68)	0.00	(4,033.68)
	0	19	1559	10	7997757	540.00	62,238.23	0.00	0.00	1,844.31	328.28	63,870.82	11,326.15	6,034.23	81,231.20

Number of Active Accounts 1578  
 Number of Inactive Accounts 10

- 221,908 gallons

-1197.08  
+38.17

-35.91  
+1.15

-73.98  
+2.34

-1306.97  
+41.64

MCWD leak - April billing

-488.88  
+209.26

-14.67  
+6.28

-503.55  
+215.54

customer leak

-103.06  
+48.84

-3.09  
+1.47

-106.15  
+50.31

customer leak

2000 gallons

-62.48  
+50.28

-1.87  
+1.51

-64.35  
+51.79

meter misread

-74630 gallons

-420.78  
+23.50

-12.62  
+.71

-433.40  
+24.21

meter misread

-232.28  
+102.57

-6.97  
+3.08

-253.61  
+111.99

customer leak

-100.99  
+47.98

-3.03  
+1.44

-110.26  
+52.39

customer leak

-2608 gallons

-33.27  
+17.95

-1.00  
+.54

-34.27  
+18.49

-3.33  
+1.90

meter misread (March billing)

-1624 gallons

-24.11  
+17.95

-.72  
+.54

-24.83  
+18.49

meter misread (March billing)

-2000 gallons

-50.96  
+38.97

-1.53  
+1.17

-52.49  
+40.14

meter misread (March billing)

-122.12  
+56.77

-3.66  
+1.70

-7.55  
+3.51

-133.33  
+61.98

customer leak

7,688,733 February usage

Page 1 of 2

-2000  
gallons

-57.91  
+45.71

-1.74  
+1.37

-59.65  
+47.08

-5.79  
+4.57  
meter  
misread

-134.17  
+61.78

-4.03  
+1.85

-138.20  
+63.63

customer  
leak

-1304  
gallons

-31.27  
+21.75

-0.94  
+0.65

-32.21  
+22.40

-3.13  
+2.18

meters  
misread  
(march billing)  
no money involved

-950 gallons

Cycle I May 10, 2015

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	1820	5	7545390	350.00	62,213.28	0.00	0.00	1,859.01	188.28	63,910.57	9,246.67	6,130.50	79,287.74
Service	0	0	0	0	0	0.00	(0.13)	0.00	0.00	0.00	0.00	(0.13)	0.00	0.00	(0.13)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,194.03)	0.00	(2,194.03)
	0	19	1820	5	7545390	350.00	62,213.15	0.00	0.00	1,859.01	188.28	63,910.44	7,052.64	6,130.50	77,093.58

Number of Active Accounts 1839  
 Number of Inactive Accounts 5

-2400 gallons      -33.50      -1.01      -34.51      meter misread  
                          +17.95      +.54      +18.49  
 -1740 gallons      -21.53      -.65      -22.18      meter misread  
                          +17.95      +.54      +18.49

7,541,250  
 March usage

Cycle II May 20, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	16	1558	15	7733300	410.00	60,488.66	0.00	0.00	1,787.57	218.10	62,084.33	20,884.29	5,830.54	88,799.16
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	(3,588.15)	0.00	(3,588.15)
	0	16	1558	15	7733300	410.00	60,488.47	0.00	0.00	1,787.57	218.10	62,084.14	17,296.14	5,830.54	85,210.82

Number of Active Accounts 1574  
 Number of Inactive Accounts 15

-7640gal.

-87.72  
 +48.33

-2.63  
 +1.45

-90.35  
 +49.78

MCWD 1201K

-126.53  
 +16.14

-5.98  
 +2.66

-132.51  
 +18.80

-12.65 customer  
 +1.61 leak

-1332.86  
 +775.27

-39.99  
 +23.26

-1372.85  
 +798.53

customer  
 leak

-251.57  
 +110.59

-7.55  
 +3.32

-259.12  
 +113.91

-13.11 customer  
 leak

-324.49  
 +154.31

-9.73  
 +4.63

-334.22  
 +158.94

-32.45 customer  
 +15.43 leak

-672.77  
 +311.68

-20.18  
 +9.35

-692.95  
 +321.03

-67.28 customer  
 +31.17 leak (April billing)

7,725,660  
 March usage



Cycle I June 10, 2015

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	1819	7	7672460	710.00	62,567.97	0.00	0.00	1,870.41	195.47	63,923.85	9,051.54	6,183.51	73,158.90
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	(2,041.16)	0.00	(2,041.16)
	0	18	1819	7	7672460	710.00	62,567.59	0.00	0.00	1,870.41	195.47	63,923.47	7,010.38	6,183.51	77,117.36

Number of Active Accounts  
Number of Inactive Accounts

1837  
7

- 451.15  
+ 201.12  
- 350.37  
+ 151.67  
- 29.70  
+ 37.15  
- 77.27  
+ 42.72

- 1353  
+ 6.03  
- 10.51  
+ 4.55  
- .99  
+ 1.11  
- 2.32  
+ 1.28

- 464.68  
+ 207.15  
- 360.88  
+ 156.22  
- 30.59  
+ 38.26  
- 79.59  
+ 44.00

Customer Leak  
Customer Leak  
Residential Adj (was not made w/ may billing)  
Meter Mistread = 5860 Gallons

7,666,600  
April usage

Cycle II June 20, 2015

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	1559	14	8505300	480.00	64,704.44	0.00	0.00	1,914.93	204.35	66,343.72	9,769.18	6,275.35	82,388.25
Service	0	0	0	0	0	0.00	(0.27)	0.00	0.00	0.00	0.00	(0.27)	0.00	0.00	(0.27)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,043.53)	0.00	(3,043.53)
	0	18	1559	14	8505300	480.00	64,704.17	0.00	0.00	1,914.93	204.35	66,343.45	6,725.65	6,275.35	79,344.45

Number of Active Accounts  
Number of Inactive Accounts

1577  
14

-58.33  
+23.94

-1.75  
+1.72

-5.83 meter misread.  
+2.39 -5210 gallons  
meter misread -730 gallons  
meter misread -870 gallons  
meter misread +250 gallons

Max Billing

-127.50  
+59.01

-3.83  
+1.77

-131.33  
+60.78

-12.75 customer  
+5.90 leak

8498740  
April usage



Cycle II July 20 2015

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	1561	11	8198410	690.00	62,956.21	0.00	0.00	1,863.28	194.95	64,324.44	10,198.29	6,159.36	80,682.09
Service	0	0	0	0	0	0.00	(0.36)	0.00	0.00	0.00	0.00	(0.36)	0.00	0.00	(0.36)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,446.41)	0.00	(2,446.41)
	0	17	1561	11	8198410	690.00	62,955.85	0.00	0.00	1,863.28	194.95	64,324.08	7,751.88	6,159.36	78,235.32

Number of Active Accounts  
Number of Inactive Accounts

1578  
11

- 50 to gallons

- 59.19  
+ 25.91

- 1.78  
+ .78

- 60.97  
+ 26.69

meter misread

8,193,330  
May usage

Cycle I Aug. 10, 2015

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	1841	5	9667751	600.00	74,170.58	0.00	0.00	2,214.35	203.74	75,988.67	8,147.14	7,331.91	91,467.72
Service	0	0	0	0	0	0.00	(0.37)	0.00	0.00	0.00	0.00	(0.37)	0.00	0.00	(0.37)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,132.81)	0.00	(2,132.81)
	0	14	1841	5	9667751	600.00	74,170.21	0.00	0.00	2,214.35	203.74	75,988.30	6,014.33	7,331.91	89,334.54

Number of Active Accounts  
Number of Inactive Accounts

1855  
5

- 224.17  
+ 99.20

-112.42  
+52.74

-3380  
gallons

-32.84  
+17.95

-2830  
gallons

-39.78  
+19.12

- 320 gallons

- .99  
+ .54

-1.19  
+ .57

-6.73  
+ 2.98

- 33.83  
+ 18.49

-40.97  
+ 19.69

- 230.90  
+ 102.18

customer leak

- 12366 customer leak  
+ 58.01 (w customer)

meter misread

meter misread

meter misread

9,666,221  
June usage





Cycle I Sept. 10, 2015

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	1840	7	10244685	600.00	77,441.80	0.00	0.00	2,314.66	206.12	79,362.58	7,903.84	7,631.42	94,897.84
Service	0	0	0	0	0	0.00	(0.41)	0.00	0.00	0.00	0.00	(0.41)	0.00	0.00	(0.41)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,053.63)	0.00	(2,053.63)
	0	17	1840	7	10244685	600.00	77,441.39	0.00	0.00	2,314.66	206.12	79,362.17	5,850.21	7,631.42	92,843.80

Number of Active Accounts 1857  
 Number of Inactive Accounts 7

-209.97  
 +100.13

-6.30  
 +3.00

-214.27  
 +103.13

Customer leak

-84.18  
 +41.00

-2.53  
 +1.23

-88.71  
 +42.23

Customer leak

-10.000  
 gallons

-95.41  
 +38.54

-2.86  
 +1.16

98.27  
 +39.70

-9.54  
 +3.85

meter  
 misread

10,234,685  
 July usage

Cycle II Sept. 20, 2015

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	1562	12	8487698	770.00	64,991.70	0.00	0.00	1,919.01	216.64	66,357.35	14,394.29	6,302.84	87,054.48
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	(3,234.92)	0.00	(3,234.92)
	0	20	1562	12	8487698	770.00	64,991.14	0.00	0.00	1,919.01	216.64	66,356.79	11,159.37	6,302.84	83,819.00

Number of Active Accounts

1582

Number of Inactive Accounts

12

-3990  
gallons

-51.07  
+24.16

-1.53  
+.72

-52.60  
+24.88

MCWD leak  
July Billing

-4810 gallons

-56.08  
+24.16

-1.68  
+.72

-57.76  
+24.88

MCWD leak  
Aug. Billing

-2980  
gallons

-44.91  
+24.16

-1.35  
+.72

-46.26  
+24.88

MCWD leak  
Sept. billing

-195.10  
+103.27

-5.85  
+3.10

-200.46  
+106.37

-19.51  
+10.33  
Customer  
leak

-109.82  
+51.66

-3.29  
+1.55

-113.11  
+53.21

Customer  
leak

8475918  
July usage

Cycle I October 10, 2015

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	1843	7	10952011	360.00	81,028.81	0.00	0.00	2,419.83	210.45	83,299.09	6,796.90	8,023.68	98,119.67
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	(1,851.41)	0.00	(1,851.41)
	0	11	1843	7	10952011	360.00	81,028.43	0.00	0.00	2,419.83	210.45	83,298.71	4,945.49	8,023.68	96,267.88

Number of Active Accounts  
Number of Inactive Accounts

1854  
7

-1680  
gallons

-126.09  
+36.49

-3.78  
+1.09

-129.87  
+37.58

MCWD  
leak

-241.38  
+131.57

-7.24  
+3.95

-248.62  
+135.52

customer  
leak

-1020  
gallons

-25.40  
+17.95

-.76  
+1.54

-26.16  
+18.49

meter  
misread.

\*was MCWD leak - see below

~~-92.61~~  
+46.30

~~-2.78~~  
+1.39

~~-95.39~~  
+47.64

customer  
leak

-101.97  
+48.39

-3.06  
+1.45

-105.03  
+49.84

customer  
leak.

-1180  
gallons

-112.63  
+51.75

-3.38  
+1.55

-116.01  
+5.30

-11.26  
+5.18 MCWD  
leak

-11930  
gallons

-92.61  
+20.51

-2.78  
+1.62

-95.39  
+21.13

MCWD  
leak.

-3060  
gallons

-26.78  
+17.95

-1.80  
+1.54

-27.58  
+18.49

meter  
misread

10,908,641  
August usage

Cycle II October 20, 2015

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	1561	10	9125530	600.00	68,062.93	0.00	0.00	2,009.60	224.55	69,697.08	9,147.06	6,641.71	85,485.85
Service	0	0	0	0	0	0.00	(0.55)	0.00	0.00	0.00	0.00	(0.55)	0.00	0.00	(0.55)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,107.71)	0.00	(3,107.71)
	0	18	1561	10	9125530	600.00	68,062.38	0.00	0.00	2,009.60	224.55	69,696.53	6,039.35	6,641.71	82,377.59

*August usage*

Number of Active Accounts  
Number of Inactive Accounts  
-17.95

1579  
10  
-.54

-18.49

-1.80

should not have been billed.

-271.59  
+120.56

-8.15  
+3.62

-279.74  
+124.16

-27.16  
+12.06

customer leak

-216.21  
+120.68

-6.44  
+3.62

-222.70  
+124.30

-21.62  
+12.07

customer leak

Cycle I NOV. 10, 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	8	1854	7	9466966	240.00	73,133.30	0.00	0.00	2,186.63	198.44	75,278.37	6,011.42	7,204.72	88,494.51
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	(2,292.18)	0.00	(,292.18)
	0	8	1854	7	9466966	240.00	73,133.15	0.00	0.00	2,186.63	198.44	75,278.22	3,719.24	7,204.72	88,202.18

Number of Active Accounts  
Number of Inactive Accounts

1862  
8

0.10

-981.91  
+431.71

-29.46  
+12.95

-1011.37  
+444.66

Customer leak

-9600  
gallons

-80.49  
+20.51  
-305.55  
+151.01

-2.41  
+.62  
-9.17  
+4.53

-82.90  
+21.13  
-314.72  
+155.54

MCWD leak  
-30.56 Customer  
+15.10 leak

9,457,366  
September usage

Cycle II Nov, 20, 2015

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	1568	12	7412140	350.00	58,838.61	0.00	0.00	1,736.32	208.41	60,433.34	13,092.23	5,724.14	79,249.71
Service	0	0	0	0	0	0.00	(0.27)	0.00	0.00	0.00	0.00	(0.27)	0.00	0.00	(0.27)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,870.57)	0.00	(3,870.57)
	0	11	1568	12	7412140	350.00	58,838.34	0.00	0.00	1,736.32	208.41	60,433.07	9,221.66	5,724.14	75,378.87

*September usage*

Number of Active Accounts 1579  
 Number of Inactive Accounts 12

-106.49	-3.19	-109.68	-10.65	Customer leak
+55.61	+1.67	+57.28	+5.56	
-79.55	-2.39	-81.94		Customer leak
+39.08	+1.17	+40.25		
-100.72	-3.02	-103.74		Customer leak
+53.68	+1.61	+55.29		



Cycle I Dec. 10, 2015

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	1852	4	8910580	240.00	70,047.92	0.00	0.00	2,094.80	191.44	72,094.16	8,736.36	6,928.54	87,759.06
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	(1,836.08)	0.00	(1,836.08)
	0	13	1852	4	8910580	240.00	70,047.73	0.00	0.00	2,094.80	191.44	72,093.97	6,900.28	6,928.54	85,922.79

Number of Active Accounts  
Number of Inactive Accounts

1865  
5

-232.28  
+104.52

-697  
+3.14

-239.25  
+107.60

-50.65  
+17.95

-1.52  
+.54

-52.17  
+18.49

CUSTOMER LEAK

MCWD LEAK

8905,250  
October usage

Cycle II Dec. 20, 2015

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	1567	10	8575588	840.00	65,488.01	0.00	0.00	1,937.46	205.42	66,790.89	9,087.36	6,338.35	82,216.60
Service	0	0	0	0	0	0.00	(0.91)	0.00	0.00	0.00	0.00	(0.91)	0.00	0.00	(0.91)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,995.86)	0.00	(3,995.86)
	0	21	1567	10	8575588	840.00	65,487.10	0.00	0.00	1,937.46	205.42	66,789.98	5,091.50	6,338.35	78,219.83

Number of Active Accounts 1588  
 Number of Inactive Accounts 11

- 1900  
gallons

- 26.78  
+ 17.95

- .80  
+ .54

- 27.58  
+ 18.49

Meter  
misread

8573,688  
October  
usage

Cycle I Jan. 10, 2015

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	1852	6	7981940	420.00	64,940.18	0.00	0.00	1,941.66	190.22	66,652.06	6,642.17	6,412.34	79,706.57
Service	0	0	0	0	0	0.00	(0.49)	0.00	0.00	0.00	0.00	(0.49)	0.00	0.00	(0.49)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,121.22)	0.00	(2,121.22)
	0	12	1852	6	7981940	420.00	64,939.69	0.00	0.00	1,941.66	190.22	66,651.57	4,520.95	6,412.34	77,584.86

Number of Active Accounts  
Number of Inactive Accounts

1864  
7

-6930 gallons

-60.71  
+17.95

-1.82  
+.64

-62.53  
+18.49

Meter Misread

-11,330 gallons

-86.52  
+17.95

-2.60  
+.54

-89.12  
+18.49

Meter Misread

79,636.80  
November  
usage

CYCLE # JAN. 20, 2010

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	1568	4	7042840	540.00	57,050.16	0.00	0.00	1,687.82	190.39	58,388.37	11,951.41	5,568.63	75,908.41
Service	0	0	0	0	0	0.00	(0.42)	0.00	0.00	0.00	0.00	(0.42)	0.00	0.00	(0.42)
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,276.24)	0.00	(3,276.24)
	0	18	1568	4	7042840	540.00	57,049.74	0.00	0.00	1,687.82	190.39	58,387.95	8,675.17	5,568.63	72,631.75

*November usage*

Number of Active Accounts  
Number of Inactive Accounts

1586  
5

EXCERPTS MINUTES OF  
MONROE COUNTY WATER DISTRICT  
MEETING

DATE: February 8, 2016  
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 General Manager Richard Ross, Office Manager Jana Dubree, Operator Kerry McPherson, County Attorney Wes Stephens, Andy Lange with Kentucky Rural Water Association and Engineer Robert Stigall by telephone.

The Board discussed the City of Tompkinsville increasing their wholesale water rate. The resolution of adjusting water rates and charges to offset the City of Tompkinsville's wholesale rate increase and to authorize Office Manager Jana Dubree and General Manager Ricky Ross to prepare the documents needed to submit to Public Service Commission was made by Mike Emberton. The motion was seconded by John Thompson. The motion carried.  
(All voted aye.)(See attached.)

The motion was made by Mike Emberton and seconded by Johnny Miller to adjourn. The motion passed. The next meeting will be Monday, March 14, 2016 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

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
MONROE COUNTY WATER DISTRICT ADJUSTING WATER  
RATES AND CHARGES TO OFFSET THE CITY OF  
TOMPKINSVILLE'S WHOLESALE RATE INCREASE**

**WHEREAS**, the City of Tompkinsville, Kentucky (“Tompkinsville”) is Monroe County Water District’s primary wholesale water supplier;

**WHEREAS**, on January 10, 2016, Tompkinsville filed with the Kentucky Public Service Commission notice of an increase in its wholesale water rate from \$1.88 to \$2.25 per 1,000 gallons effective February 10, 2016;

**WHEREAS**, based upon the water purchases from Tompkinsville during the previous 12 months, the annual increased cost to Monroe County Water District will be approximately **\$100,692.84**;

**WHEREAS**, prudent financial management dictates that Monroe County Water District take immediate action to adjust its retail rates commensurate with Tompkinsville’s wholesale rate increase; and

**WHEREAS**, KRS 278.015 and 807 KAR 5:068 provide the legal mechanism for Monroe County Water District to increase its water rates commensurate with Tompkinsville’s wholesale rate increase via a Purchased Water Adjustment (“PWA”);

**NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY WATER DISTRICT AS FOLLOWS:**

**Section 1.** The facts, recitals, and statements contained in the foregoing preamble of this Resolution are true and correct and are hereby affirmed and incorporated as a part of this Resolution.

**Section 2.** The PWA factor is **\$0.49** per 1,000 gallons;

**Section 3.** All tiers of all meter sizes of Monroe County Water District’s existing tariff shall be increased by **\$0.49** per 1,000 gallons, effective March 1, 2016, subject to any minor adjustment that may be made by the Kentucky Public Service Commission.

**Section 4.** The monthly water rates to be charged to and collected from the customers and users of Monroe County Water District’s water system shall be as set forth in **Appendix A**, which is attached hereto and is incorporated herein by reference as a part of this Resolution. These monthly rates and charges shall be in effect for all water service rendered on and after March 1, 2016.

**Section 5.** The Chairman is hereby authorized and directed to execute and file the PWA Application, Tariff Sheet, and all other documents that may be required by the Kentucky Public Service Commission.




**Section 6.** The Chairman, all appropriate Staff, and Monroe County Water District's attorney are hereby further authorized and directed to take any and all other actions and to execute and deliver any and all other documents as may be reasonably necessary to implement the PWA.

**Section 7.** This Resolution shall take effect upon its adoption.

**ADOPTED BY THE BOARD OF COMMISSIONERS OF MONROE COUNTY WATER DISTRICT at a meeting held on February 8, 2016 signed by the Chairman, and attested by the Secretary.**

  
\_\_\_\_\_  
**Chairman**

**ATTEST:**

  
\_\_\_\_\_  
**Secretary**

**APPENDIX A  
APPENDIX TO A RESOLUTION OF THE BOARD OF COMMISSIONERS OF  
MONROE COUNTY WATER DISTRICT  
DATED FEBRUARY 8, 2016**

**RATES FOR WATER SERVICE PROVIDED BY MONROE COUNTY  
WATER DISTRICT ON AND AFTER MARCH 1, 2016**

**5/8-Inch Meter**

First	2,000 gallons	\$ 18.93 Minimum bill
Next	3,000 gallons	\$ 7.79 per 1,000 gallons
Next	5,000 gallons	\$ 6.59 per 1,000 gallons
All over	10,000 gallons	\$ 5.69 per 1,000 gallons

**1-Inch Meter**

First	5,000 gallons	\$ 42.30 Minimum bill
Next	5,000 gallons	\$ 6.59 per 1,000 gallons
All over	10,000 gallons	\$ 5.69 per 1,000 gallons

**2-Inch Meter**

First	10,000 gallons	\$132.15 Minimum bill
All over	10,000 gallons	\$ 5.69 per 1,000 gallons

**Wholesale Water Rate**

\$ 3.00 per 1,000 gallons

# Monroe County Water District

205 Capp Harlan Road  
Tompkinsville, Ky 42167

Phone: 270-487-8131

Fax: 270-487-0932

February 17, 2016

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 49 cents per thousand gallons. The proposed wholesale customer cost will change from \$2.51 to \$3.00 per thousand gallons. The proposed change will be effective on March 1, 2016. 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  
~~\$1.88~~ 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

~~\$2.51~~ 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 \_\_\_\_\_

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  
\$2.25 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

\$3.00 per 1,000 Gallons

DATE OF ISSUE February 17, 2016  
MONTH / DATE / YEAR

DATE EFFECTIVE March 1, 2016  
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

February 17, 2016

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 49 cents per thousand gallons. The proposed wholesale cost will change from \$2.51 to \$3.00. The proposed change will be effective on March 1, 2016. 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

February 17, 2016

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 49 cents per thousand gallons. The proposed wholesale cost will change from \$2.51 to \$3.00. The proposed change will be effective on March 1, 2016. If you have any questions, please contact me at the office.

Sincerely,



Richard O. Ross  
General Manager  
Monroe County Water District