RECEIVED

AUG 3 1 2018



PUBLIC SERVICE COMMISSION

August 27, 2018

Ms. Gwen R. Pinson Executive Director Kentucky Public Service Commission PO Box 615 Frankfort, KY 40602

RE:

Formal Application to Increase Rates

Purchased Water Adjustment

Morgan County Water District, West Liberty KY

Dear Ms. Pinson:

Please find attached an Application for Purchase Water Adjustment and a revised Tariff. Should you have any questions concerning this matter, please do not hesitate to contact me at (502) 343-8518 or email me at montyrhody@gmail.com.

Sincerely,

Monty Rhody, P.E.

Attachments

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

RECEIVED

AUG 3 1 2018

PUBLIC SERVICE COMMISSION

Name of Ut	ility	Morgan County Water	Dis	strict	
Date		August 18, 2018			
Address		1009 HWY 172			
City, State,	Zip	West Liberty, KY		41472	
Telephone 1	Number	60-743-1204			
Email Addr	ress	morganwater@gmail.com			
		s billed by the supplier or own. Attach additional s		rate that is not a flat rate schedule, the	
	upplier(s)	Base Rate		Changed Rate	
Sı	upplier(s)	Base Rate		Changed Rate	
St City of Wes	upplier(s) st Liberty				
St City of Wes	upplier(s)	Base Rate		Changed Rate	
St City of Wes	upplier(s) st Liberty	Base Rate \$3.08		Changed Rate No Change	
Si City of Wes Cave Run V	upplier(s) st Liberty Vater Commission y of the supplier's no	\$3.08 \$2.57		Changed Rate No Change	
Si City of Wes Cave Run V	upplier(s) st Liberty Water Commission	\$3.08 \$2.57		Changed Rate No Change \$2.67	
City of Wes Cave Run V 1.b. A copy is attached a	upplier(s) st Liberty Water Commission y of the supplier's not as Exhibit A -month period upon	Base Rate \$3.08 \$2.57 otice of the changed rate	sho	Changed Rate No Change \$2.67	
City of Wes Cave Run V 1.b. A copy is attached a	upplier(s) st Liberty Water Commission y of the supplier's not as Exhibit A -month period upon	\$3.08 \$2.57 stice of the changed rate which the purchased wa	sho	Changed Rate No Change \$2.67 wwing the effective date of the increase	

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	156,855,000
Cave Run Water Commission	107,208,000
TOTAL PURCHASES	264,063,000
4. Total gallons sold for the 12 month period	112,092,510
5. Increased water cost	\$10,720.80
The increased water cost is the cost difference between purchases at new rate. The calculation and all supporting change in purchased water costs sufficient to determine that attached as Exhibit C	documents used to determine the
6. Purchased water adjustment factor The purchased water adjustment factor is obtained by dividing total gallons sold. Note: The purchased water adjustment factor is added to a minimum usage is 2,000 gallons then the purchased water ad the minimum bill twice.	each thousand gallons sold. If the
7. A schedule listing the current and proposed rates is attache	d as Exhibit D
8. A copy of the resolution or other document of the utility's proposed rates is attached as Exhibit E	governing body authorizing the
9. Proposed effective date	October 1, 2018
Kle Romania Signature of Utility Office	r

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

Oscar Brewer Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Kyle Risner Commissioner

RATE INCREASE NOTICE

On May 26, 2016, the Cave Run Water Commission approved a resolution setting rate increases for Fiscal Years 2018 and 2019. This resolution was a requirement of the financing provided by the Kentucky Infrastructure Authority for the 2016 loan. The resolution set the rates per thousand gallons at \$2.57 for FY2018 and \$2.67 for FY2019. The FY2018 rate of \$2.57 was effective July 1, 2017 and the FY2019 rate of \$2.67 will be effective July 1, 2018.

EXHIBIT B

PHONE: (606) 743-3330

ACCOUNT			07/19/17	TO 08/15/17
SERVICE AT	KRISTEN	LANE		
TYPE	PRESENT.	PREVIOUS	USAGE	CHARGES
WA	205	153	SEP 11	2017 60.16
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01			0/17	160.16

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT			07/19/17	TO 08/15/17
SERVICE AT	FRANK BL	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4391	SEP BY	12017	190.96
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	210	.06 09/1	0/17	190.96

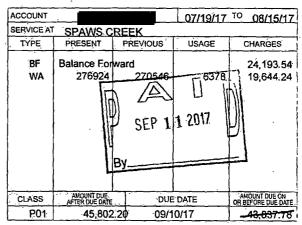
WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT			07/19/17	TO 08/15/17
SERVICE AT	CANEY V	ALLEY LINE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	94878	93271	1607	4,949.56
		D S	P 11 20	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	5,444	.52 09/1	0/17	4,949.56

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



PHONE: (606) 743-3330

ACCOUNT	:		07/19/17	TO 08/15/17
SERVICE AT	HIGHWAY	' 519/ROUTI	₹7	·
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	8316	8137	179	551 32
		S By	EP 11 20	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	OR BEFORE DUE DATE
P01	606	:45 09/1	0/17	551.32

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

	•			
ACCOUNT	:		07/19/17	то 08/15/17
SERVICE AT	LEES RD		·	
TYPE	PRÉSENT	PREVIOUS	USAGE	CHARGES
WA	1114	1101	13	40.04
CLASS	AMOUNT DUE		EP 1120	AMOUNT DUE ON LOAR BEFORE DUE DATE 40.04

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY KY 41472

ACCOUNT			07/19/17	TO 08/15/17
SERVICE AT	HICKORY	RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	81675	SEP 1,17	an Mr.	5,454.68
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	6,000		10/17	5,454.68

PHONE: (606),743-3330

:		9.5			
1	ACCOUNT			08/15/17	то 09/15/17
,	SERVICE A	T CANEY V	ALLEY LINE		
	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
٠.	WA	96118	94878	1240	3,819.20
		D) By	OCT 10	2017	
4	CLASS P01	AMOUNT DUE AFTER DUE DATE 4, 20	DÜE	DATE 0/17	OR BEFORE DUE ON 3,819.20

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

PHONE: (606) 743-3330

ACCOUNT			08/15/17	TO 09/15/17
SERVICE AT	SPAWS C	REEK		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance For 284431	ward 276924	7507	20,184.50 23,121.56
	D OC By	T 10 2017		ઝે લુવર-૧ <u>ા</u>
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P0.1	45,618	.22 10/1	0/17	43,306.06

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

PHONE: (606) 743-3330

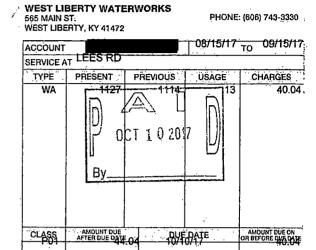
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ACCOUNT			08/15/17	то 09/15/17
SERVICE A	T KRISTEN	LANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	268	205	63	194.04
. ,	D By	OCT 10	2017	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	213		0/17	194.04

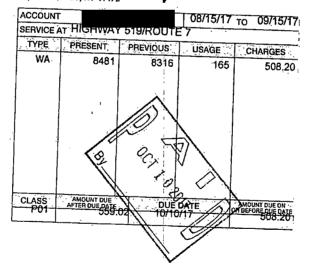
WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472

ACCOUNT			08/15/17	то 09/15/17
SERVICE A	T FRANK B	LEVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4462	4391	71	218.68
	, -			
				P. Marine
		OCT 10	2017	- .
	By_	,		
	-			
CLASS	AMOUNT DUE	DUE	DATE	AMDUNT DUE ON '
P01	240	0.5 \$ 10/ 1	10/17	218.68

WEST LIBERTY WATERWORKS 565 MAIN ST. WEST LIBERTY, KY 41472 PHONE: (606) 743-3330 08/15/17 TO 09/15/17 ACCOUNT SERVICE AT HICKORY RD USAGE 2036 CHARGES TYPE PRESENT PREVIOUS 6,270.88 81675 8371 WA AMOUNT DUE ON OR BEFORE DUE DA' 6,270.8 CLASS AMOUNT DUE AFTER DUE DATE 6,897.9 DUE DATE 10/10/17 P01



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



PHONE: (606) 743-3330

ACCOUNT			09/15/17	¹⁰ 10/17/17
SERVICE AT	KRISTEN	LANE		10/ [//[/
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	327 Advanced Dishill for Garba	poşal will now	9 2017	181.72
CLASS	AAROUNT DUE AFTER DUE DATE	DUE	DATE	MOORT DUE ON OR REFORE DUE DATE
P01	199.)/17	08 PEFORE DUE DATE 181.72

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

. PHONE 1000/143-0800

ACCOUNT	0002.0	EOD OO!	09/15/17	10/17/17
SERVICE AT	SPAWS C	REEK		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Fon 292580	284431	8149	19,357.10 25,098.92
: 		NON (C)	0 9 2017	
	Advanced Di	SHOEEN WILLIAG	Marian Care	
	bill for Garba	ge Services		
CLASS	AMOUNT DUE AFTER DUE DATE	DUG	E DATE	AMOUNT DUE ON OR SEPONE INJECTOR
P01	46,965	-, - 1	10/17	44,456.02
·	1		6	54107.92

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

PHONE: (606) 743-3330

ACCOUNT			0041	
SERVICE AT	HICKORY	PD	⊥u9/15/17	TO 10/17/17
TYPE	PRESENT	PREVIOUS	USAGE	CUADONA
WA	85864	83711	2153	6,631.24
	Advanced Dis	poseł will now		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE D	ATE /	ANDUMI DUE DE
P01	7,294.3		17	ANDUMI DUE DN PA BEFORE DUE DATE 6,631.24

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

PRONE: (608) 743 3830

ACCOUNT			09/15/17	TO 10/17/17
SERVICE AT	LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1137	1127	10	30.80
	Advanced Debill for Garbac	posai wili nov	97977	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT BUT ON ON BEFORE DUE DATE.
P01	33.	.88 11/1	0/17	30.80

PHONE: (606) 749-3330

ACCOUNT			77	
SERVICE A	T (1)		09/15/17	7 to 10/17/1
	THOMYVA	519/ROUT	E 7	19/1//1
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	8659	8481	178	
	Advanced Dis	107 (19)		
	bill for Gatbag	e Services	, Time and the second	
CLASS	AMOUNT DUE	7!		
P01	AFTER DUE DATE		DATE	ANOUGH DUE ON ON BEFORE DUE DRIVE.
	003.0	11/10	0/17	548.24

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

PHOME, 1996) 740-0490

ACCOUNT			09/15/17	10/16/17
SERVICE AT	CANEY V	ALLEY LINE		(90.0)_[.7_
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	97568	96118	1450	4,466.00
	Advanced Dibili for Garba	sposal will nov		
CLASS	AMOUNT DUE AFTER DUE DATE	UUE	DATE	AROUNT DUE ON JUAN BEAD 280738 NO
P01	4,912	.60 11/1		4,466.00

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

ACCOUNT			09/15/17	TO 10/17/17
SERVICE AT	FRANK BL	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4538	4462	76	234.08
•	Advanced Di	sal will nov	0 9 2017	
	bill for Garba	By		Assente fore Co
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE OF OR BEFORE DUE DATE
P01	257	.49 11/1	0/17	234.08

PHONE: (606) 743-3330

CCOUNT			10/17/17	TO 11/14/17
ERVICE A	KRISTEN	LANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	380	327	53,	163.24
	31		P. COST	
	Ì	IM OF		n Santa da
		1		
CLASS	AMOUNT DUE	DUI	E DATE	AMOUNT DUE ON
P01	AFTER DUE DAT	56 12/1	0/17	163.2

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT			10/17/17	TO 11/14/17
SERVICE A	T FRANK BL	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4603	4538	.65	200:20
		OFC?	2011	
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	220	.22 12/1	0/17	200.20

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

			10/17/17	TO 11/14/17
SERVICE A	T HICKORY	RD.		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	87785	85864	1921	5,916.68
	·			3
CLASS P01	AMOUNT DUE	TO THE	DATE	AMOUNT DUE ON OR BEFORE DUE DAT

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

ERVICE A	T LEES RD	<u> </u>	!	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1147	1137	10	30.80
CLASS P01	AMOUNT DUE		E DATE 10/17	AMOUNT DUE ON OR BEFORE DUE DAY 30.0

PHONE: (606) 743-3330

ACCOUNT			10/17/17	TO 11/14/17
SERVICE A	T HIGHWAY	519/ROUTE	7	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	8819	8659	160	492.80
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		.,		
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				4.4
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	542.0	08 12/10	777	492.80

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

PHONE: (606) 743-3330

ACCOUNT			10/16/17	TO 11/14/17
SERVICE A	T. CANEY VA	LLEY LINE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
ŴΑ	98938	97568	1370	4,219.60
			The state of the s	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	4,641.	56 12/10	0717	4,219.60

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

ACCOUNT			10/17/17	TO 11/14/17
SERVICE A	T SPAWS C			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance For 299660		7080	18,548.10 21,806.40
CLASS	AMOUNT DUE AFTER DUE DATU	- 4 4	JE DATE	ANOUNT DUE ON OR BEFORE QUESTION
P01	42,535		10/17	40,854.50

PHONE: (606) 743-3330

SERVICE AT F	RESENT 89970	RD PREVIOUS 87785	USAGE 1	CHARGES
			USAGE	
WA	89970	877.85	Leaks /	
1		JAN 1	2018	6,729.80
CLÀSS A	AMOUNT DUE		DATE OR	MOUNT DUE ON BEFORE DUE DATE 6,729,80

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

PHONE: (606) 743-3330

CCOUNT			11/14/17	TO 12/15/17
ERVICE A	T SPAWS CI	REEK.		
TYPE	PRESENT	PREVIOUS	ÜSAĞE	CHARGES
BF WA	Balance Four	299660	0 2018	16,377.82 27,153.28
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DIE ON
P01	46,246.		0/18	42,531.10

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

PHONE: (606) 743-3330

ACCOUNT			11/14/17	TO 12/15/17
SERVICE A	T KRISTEN L	ANE		
TYPE	PRESENT	PREVIOUS "	HIBAGE	CHARGES
WA	JAN By	380 2013	60	184.80
CLASS	AMOUNT DUE	DUE	DATE	OR BEFORE DUE DATE
P01	203.2	28 01/1	0/18	184.80

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

ACCOUNT			11/14/17	то 12/15/17
SERVICE A	T FRANK BI	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4676	4603 JAN 1	0 2018	224.84
CLASS	AMOUNT DUE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	.247	7:32 01/	10/18	224.84

1410ME. (606) 143-3530.

			1	
ACCOUNT			11/14/17	12/15/17
SERVICE AT	LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1157	JAN 1	2018	30.80
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUST DUE (#1 OR OF SECTIONS
P01	33	.88 01/1	0/18	30.80

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

PHONE: (606) 7-13-200-

ACCOUNT	0000 0		11/14/17	10 12/15/17
SERVICE AT	HIGHWAY	519/ROUT	<u> </u>	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	8980	8819	161	495.88
	, , , , , , , , , , , , , , , , , , ,	By	0 2013	AMERINA GUE ON
CLASS	AMOUNT DUE AFTER DUE DATE	กด	E DATE	ASSOCIATION ON OR BESONE DUE DATE
P01			10/18	495.88

WEST LIBERTY WATERWORKS 565 MAIN \$77 WEST LIBERTY, KY 41472

ACCOUNT			11/14/17	το 12/18/17
SERVICE A	T CANEY VA	ALLEY LINE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA .	1004	98938 AN 1 0 20	18 2066	6,363.28
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	6,999	.61 01/1	0/18	6,363.28

WEST LIBERTY WATERWORKS

136 MAIN ST. WEST LIBERTY, BY 41472 PHONE: (606) 743-3330

12/15/17 TO 01/16/18 ACCOUNT SERVICE AT KRISTEN LANE TYPE PRESENT PREVIOUS USAGE CHARGES WA 559 440 119 366.52 By AMOUNT DUE AFTER DUE DATE 403.17 AMOUNT DUE ON OR BEFORE DUE DATE 366.52 CEASS DUE DATE ~P01 02/10/18

WEST LIBERTY WATERWORKS 566 MAIN ST.

WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT			12/15/17	TO 01/16/18
SERVICE A	FRANK BI	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4772	4676	96	295.68
		ED TOW		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	325	5.25 02/1	0/18	295.68

WEST LIBERTY WATERWORKS

SEE MAIN ST.

WEST LIBERTY, KY 41472

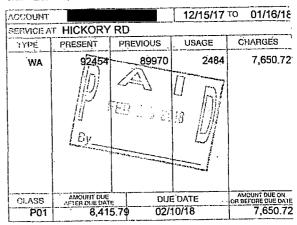
PHONE: (606) 743-3330

ACCOUNT			12/15/17	то 01/16/1 8
SERVICE A	r LEES RD			
TYPE "	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1168	1.157	11	33.88
	FEB:	2 2018		
CLASS	AMOUNT DUE	E DU	E DATE	ON BEFORE DUE DATE
P01	3	7.27 02/	10/18	33.88

WEST LIBERTY WATERWORKS

565 MAIN ST.

WEST LIBERTY; KY 41472



PHONE: (606) 743-3330

West Liberty Waterworks 565 Main St. West 1:06877; ky 41472

PHONE: (606) 743-3330

1.5		••			24145145
	CCCOONT	000-0		12/18/17	ro 01/15/1 E
	SERVICE A	CANEY V	ALLEY LINE		,
ŀ	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
	WA	,3406	1004	2402	7,398.16
		By	3 1 2 2018	D	STORE OF ON
	CLASS	AMOUNT DUE	TE -	EDATE	AMOUNT DUE ON OR BEFORE DUE DATE 7,398.16
	P01	8,13	7.98 02/	10/18	7,390.10

				12/15/	17 TO	01/16/18
				7		
TYPE	PRESENT	þ	REVIOUS.	USAGE	. (CHARGES
WA	9286		8980	17 3	95	939.40
	<i> </i>	FI	~ h	U	$\cap V$	•
	<i>∫</i> ^{ij}	' (B 192	1000 /	γ_{M}	
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CLASS .	AMOUNT DUE AFTER DUE DATE	: 1		DATE	ORI	MOUNT DUE ON BEFORE DUE DATE
P01	1,033	.34	02/1	0/18		939.40

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

	T SPAWS C		ingalesin	CHARGES
TYPE	PRESENT	PREVIOUS.	USAGE	CHARGES
BF	Balance Fo	ward.\	$M \sim 11$	15,560.50
, WA	319394	308476	10918	33,627.44
				.,,
	\$ii	EB 1 2 20	118	
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		1		AMOUNT DUE ON -
CLASS	AMOUNT OUE		JE DATE	OR BEFORE DUE DAT
P01	52,55	0.68 02	710/18	49,187.9

PHONE: (606) 743-3330

SERVICE	AT FRANK B	E) (() ()	01/16/18	то 02/15/18
TYPE	PRESENT	PREVIOUS	USAGE	
WA	4847	4772	75	CHARGES 231.00
	D By	MAR 1 2	2018	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	Arrows
P01	254.1	03/10		AMOUNT DUE ON REFORE DUE DATE

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

PHONE: (606) 743-3330

				01/16/1	В то	02/15/18
SERVICE	AT HICKORY	RE) /	T 50	7	
TYPE	PRESENT	Р	REVIOUS	\USAGE\	13	CHARGES :
WA	94969		MAR 1	2 201851		7,746.20
CLASS	AMOUNT DUE		, DUI	DATE	OF	AMOUNT DUE ON BEFORE DUE DATE
P01	8,520	.82	03/1	0/18		7,746.20

WEST LIBERTY WATERWORKS 565-MAIN ST. WEST LIBERTY, KŸ 41472

PHONE: (606) 743-3330

			01/15/18	то 02/15/18
SERVICE A	AT SPAWS C	REEK		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Fo 330867	ward 319394 MAR 1 2	018	25,872.30, 35,336.84
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON !
P0:1	64,742	.82 03/1	0/18	61,209.14

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

				ı,
والنافاة			01/16/18	TO 02/15/18
SERVICE A	T KRISTEN I	LANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	670	559 MAR 1 1	5018	341.88
CLASS	AMOUNT DUE	DÙE	DATE	AMOUNT DUE ON
P01	376.			OR BEFORE DUE DATE 341.88

WEST LIBERTY WATERWORKS

AMOUNT DUE AFTER DUE DATE 911.3

565 MAIN ST. WEST LIBERTY, KY 41472

CLASS P01

PHONE: (606) 743-3330

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

PHONE: (606) 743-3330

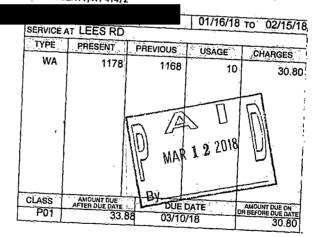
01/16/18 TO 02/15/18 SERVICE AT HIGHWAY 519/ROUTE ? TYPE PRESENT PREVIOUS USAGE CHARGES WA 9554 9285 269 828.52

MAR 1 2 2018

DUE DATE

			01/15/18	то 02/15/18
SERVICE A	T CANEY VA	LLEY LINE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	105152	103406 MAR J	2 2018	5,377.68
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	5,915		0/18	5,377.68

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



PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS 565 MAIN ST. '... ₩EST LIBERTY, KY 41472

PHONE: (606) 743-3330

1	EKVICE A	T CANEY V	ALLEY LINE	02/15/18	TO 03/14/18
	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
1	WA	106095	105152	943	2,904.44
			APR 10	018	2,904.44
	LASS	AMOUNT DUE			
	P01	3,194.8	DUE D 04/10/		AMOUNT DUE ON R BEFORE DUE DATE

			02/15/18	TO 03/14/18
SERVICE A	T SPAWS C	REEK		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance For 340535	ward 330867	9668	30,765.22 29,777.44
		API	1020	
	AMOUNT DUE	The same of		AMOUNT DUE ON
CLASS	, AFTER DUE DATE		DATE	OR BEFORE DUE DATE
P01	63,520	.40 04/	10/18	60,542.66

WEST LIBERTY WATERWORKS 555 MAIN ST. -WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

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

TYPE	- ₇ LEES.RD.		02/15/1	8 ^{TO} _03/14/18
(115	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1186	1178	. 8	
	By	R 1 0 2018		
CLASS	AMOUNT DUE	DUED	ATC	AMOUNT DUE ON
P01	27.1			JH BEFORE DUE DATE
			10	24,64

,			02/15/18	TO 03/14/18
SERVICE A	THIGHWAY	519/ROUTE	7	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	9778	9554	224	689.92
	1			
	;			
		. Ack	i_ '	
		V.		
	ļ	lu Lunga	ting and the second sec	
	1			
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	758	.91 04/1	0/18	689.92

WEST LIBERTY WATERWORKS Spermain St. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

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

PHONE: (606) 743-3330

SERVICE 7	T FRANK B	LEVINS RD	02/15/18	TO 03/14/18
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4912	4847	65	200.20
			2 0 2018	
CLASS.	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	220	.22 04/1	0/18	200.20

ACCOUNT			02/15/18	TO 03/14/18
SERVICE A	T HICKORY	RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	97258	94969	2289	7,050.12
		APR	1 0 2018	The second secon
CLASS	AMOUNT DUE	DUIL	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	7,75		10/18	7,050.12

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

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	720	670	.50	154.00
	, ,	gajana a mangan arabba sa pangan	yang di Krama di Para Mari I	merciant de la company
			8 11	
`	,	APR.	1 6 2018	
			manage and a state of the state	
CLASS	AMOUNT DUE	Land	DATE	AMOUNT DUE ON

WEST LIBERTY WATERWORKS

565 MAIN ST.' WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ACCOUNT			03/14/18	3 TO 04/17/18
SERVICE A	T KRISTEN	LANE		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA.	789	720	69	212.52
		/5\	×	+
	114		-	
		MAY 10	2018	#I
	10 -			Al .
	B	•		II.
				#
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	AFTER DUE DATE		0/18	212.52

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

PHONE: (606) 743-3330

ACCOUNT			03/14/18	TO 04/17/18
SERVICE A	T SPAWS C	REEK		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance For 351500	ward 340535	(10965	30,765.22 33,772.20
			100 M	
CLASS	AMOUNT DUE AFTER DUE DAT 67,91	E 1	E DATE 10/18	OR BEFORE DUE DATE
101	0,,01			H 754.00

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

PHONE: (606) 743-3330

	- HICKORY	DD	03/14/18	TO 04/17/18
SERVICE A	PRESENT	PREVIOUS	USAGÉ	CHARGES
WA	85	97258	2827	8,707.16
		/AX 102	318	
CLASS P01	AMOUNT DUE AFTER DIE DATE 9,577	.88 05/1	DATE 0/18	AMOUNT DUE ON OR BEFORE DUE DATE 8,707.16

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

CCOUNT			03/14/18	TO 04/17/18
SERVICE	T FRANK BL	EVINS RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4991	4912	79	243.32
	Ву	1 0.5018		
CLASS .	AMOUNT DUE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE 243.32
PUT	.267	.65 05/1	.0/18	243:32

PHONE: (606) 743-3330

ACCOUNT SERVICE A	T HIGHWAY	7519/ROUTE	(-	TO 04/17/18
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	10060	9778	282	868.56
		(A) (i) (Y 1 0 23)		
CLASS P01	AMOUNT DUE	.42 DUE	DATE 0/18	AMOUNT DUE ON FREE DATE ON SOME DATE

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

PHONE: (606) 743-3330

ACCOUNT			03/14/18	TO 04/17/18
SERVICE A	T LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1197	1186	11	33.88
,	(D) (By	AY 1 0 20	5	
CLASS P01	AMOUNT DUE		DATE 0/18	AMOUNT DUE ON OR BEFORE DUE DATE

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

DEDVICE:	T CANEY V	ALLEY LINE	03/14/18	_{TO} 04/17/18
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	107777	106095	1682	5,180.56
		IAY 1 10 ZI	18	
CLASS	AMOUNT DUE AFTER DUE DATE 5,696	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE 5, 180.50

SERVICE AT CANEY

TYPE

CLASS P01

WA

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS
565 MAIN ST.

WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

PRESENT PREVIOUS USAGE CHARGES 109235 107777 1458 4,490,64 BF Balance Forward 39,783,4	04/17/18 _{TO} 05/14/18	SERVICE AT SPAWS CREEK	05/14/18
AMOUNT DUE	PRESENT PREVIOUS USAGE CHARGES 109235 107777 1458 4,490.64	TYPE PRESENT PREVIOUS USAGE BF Balance Forward 360196 351500 8996 UN 0 8 2018 CLASS AMOUNT DUE AFFER DUE DATE ORB	39,783.42, 26,783.68

WEST LIBERTY WATERWORKS

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

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

PHONE: (606) 743-3330

26,7836

				TO 05/14/18
SERVICE A	AT HIGHWAY	519/ROUTE	7	
, TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	10256	10060 JUN BY	8 2018	603.68
CLASS	AMOUNT DUE AFTER DUE DATE 664	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01'-	664	.05/11	0/18	603.68

			04/17/18	то 05/14/18
SERVICE A	T LEES RD			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1212 D 4 JU By	1197 A [JN 0 8 20	18	46.20
CLASS	AMOUNT DUE		E DATE	OR BEFORE DUE DATE
P01	50	.82 06/	10/18	46.20

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

WEST LIBERTY WATERWORKS

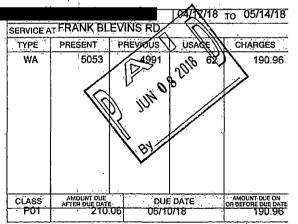
565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

ERVICE /	ATKRISTEN	ANE		:
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	852	789	63	194.04
		JUN 08	2018	
CLASS P01	AMOUNT DUE	E	DATE	AMOUNT DUE ON OR BEFORE DUE DA

				04/17/18	TO 05/14/18
-	SERVICE A	THICKORY	RD		
	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
- 1	WA	1525	85	1440	4,435.20
		Ву	ON 0 8 20°		- AMOUNT DUE ON
	CLASS	AMOUNT DUE AFTER DUE DAT	DUI	DATE	OR BEFORE DUE DATE
	P01	4,87.8	.72 06/1	U/ 10	4,430.20

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



PHONE: (606) 743-3330

	ALCO! FIDE	-101, 101 41472			
				05/14/18	TO 06/14/18
	SERVICE A	T SPAWS C	REEK	-	
į	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
	BF WA	Balance For 369464	ward 360196	9268	39,783.42 28,545.44
			1111 10 CO 20		**
		Watch what d	oes in your se	wer	
		<u>\</u>	VOM TOTAL		28,3454
Ì	CLASS	AMOUNT DUE		DATE	OR BEFORE DUE DATE
	P01	71,183	.44 07/1	0/18	- 68,328.86

WEST LIBERTY WATERWORKS 566 MAIN ST. WIEST LIBERTY, KY 41472

PHONE: (606) 743-333

			05/14/18	то 06/14/
SERVIC	EAT HIGHWAY	Y 519/ROUT	E 7	
TYPE	PRESENT	PREVIOUS	UŞAGE	CHARGES
WA		10256	و مراجع المراجع	865.
CLASS		PUS	DATE	'AMOUNT DUE ON OR BEFORE DUE
P0			0/18	865.4

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

PHONE: (606) 743-3330

· · · · · · · · · · · · · · · · · · ·			05/14/18	TO 06/15/18
SERVICE /	IT HICKORY	RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	3005	1525	1480	4,558.40
	1	1 11/2	0 2018	
	Watch what	des in your se	wer	,
CLASS	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	5,014	.24 07/1		4,558.40

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

			05/14/18	TO .06/18/
SERVICE	CANEY V	ALLEY LINE	1 . 001 1 11 10	00/10/
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	110562	109235	1327	4,087.1
	Watch what	poes in your se	wer	/
		3 77		
CLASS	AMOUNT DUE.		DATE	" AMOUNT DUE OF OR BEFORE DUE DA
P01	4,495	5.88 7 07/1	0/18	4,087.1

SERVICE AT FRANK BLEVINS RD
TYPE PRESENT PREVIOUS

5148

AMOUNT DUE AFTER DUE DATE

Watch what goes in your sewer

WA

CLASS

P01

PHONE: (606) 743-3330

05/14/18 TO 06/14/18

CHARGES 292.60

USAGE

5053

DUE DATE

07/10/18

95

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHÓNE: (606) 743-3330

SERVICE'A	T LEES RD		05/14/18	TO 06/14/18
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1235 Watch what	JUL 3	23-) 2018 wer	70.84
CLASS .	AMOUNT DUE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	77	.92 07/1	0/18	70.84

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

VIE DUE ON NE DUE DATE 292.60

			05/14/18	TO 06/14/18
SERVICE A	T KRISTEN	LANE	بالمسمنه	
TYPE	PRESENT	PREVIOUS	_USAGE \	CHARGES
WÂ	932	852	80	246.40
		<u> </u>	10 2013	
	Watch what	goe's in your se	Wer	
	} 	/ Diffee	}*	1
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	OR BEFORE DUE DATE
P01	: 271	,07/1	10/18	246.40

WEST LIBERTY WATERWORKS

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

06/14/18 TO 07/18/18 SERVICE AT FRANK BLEVINS RD PREVIOUS CHARGES TYPE PRESENT USAGE WA 5148 77 237.16 CLASS P01 AMOUNT DUE AFTER DUE DATE 260.88 DUE DATE 08/10/18 լակիները, ում<u>ի</u> 07/30

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472 PHONE: (606) 743-335

			06/14/18	TO 07/18/
SERVICE A	AT KRISTEN	LANE	· · · · · · · · · · · · · · · · · · ·	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1015	932	83	255.0
	1	F		
	Ì,		:	}
		HU I		
		Mr Acid		
		By		
		American		<u>.</u> :
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE O OR BEFORE DUE D
POT	281	.20 08/10	7/18	255.6

<u> Միլորմ[ՄՄ]</u>ույ 07/30

WEST LIBERTY WATERWORKS

565 MÁIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

				06/14/18	то 07/18/18	
	SERVICE AT SPAWS CREEK					
-	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
[BF WA	Balance For 378958	vard 369464	9494	39,783.42 29,241.52	
-		Log .	AUG 1 G		AMOUNT DUE ON	
- 1	CLASS	AFTER DUE DATE		DATE	OR BEFORE DUE DATE	
	P01	C C	08/1	0/18 🔗 🤚	8023694	
			_	•		

WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-3330

			06/15/18	то 07/18/18
	AT HICKORY	RD		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4978	3005	1973	6,076.84
		Al By		7-7
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
P01	6,684.5	2 08/10	718	6,076.84

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WEST LIBERTY WATERWORKS

565 MAIN ST. WEST LIBERTY, KY 41472

PHONE: (606) 743-333C

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

PHONE: (606) 743-3330

			1	то 07/18/18		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	10773	10537	236	726.88		
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		[4[]]				
•	1	Part .				
	1	N 1				
	i	Ŋ				
		B_{2}	•	ì		
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CLASS	· .AMOUNT DUE ·	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DA		
	AFTER DUE DATE 799.			OR BEFORE DUE DAT		
	L			1		
		07/	തുടെ വിവ	<u> </u>		
	TYPE	TYPE PRESENT WA 10773 CLASS AMOUNT DUE AFTER DUE DATE	TYPE PRESENT PREVIOUS WA 10773 10537 CLASS AMOUNT DUE PO1 799.57 08/10	SERVICE AT HIGHWAY 519/ROUTE 7 TYPE PRESENT PREVIOUS USAGE WA 10773 10537 236 CLASS AMOUNT DUE DUE DATE PO1 799.57 08/10/18		

SERVICE AT CANEY VALLEY LINE CHARGES PREVIOUS' USAGE PRESENT TYPE 4,703.16 110562 1527 WAE 112089 DUE DATE AMOUNT DUE AFTER DUE DATE 5,173.48 CLASS 08/10/18

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PRESENT

1258

SERVICE AT LEES RD

TYPE

WA

CLASS P01

06/14/18 TO 07/18/1 PREVIOUS USAGE CHARGES 1235 23 70.8 AUG Ø 6. .5

PHONE: (606) 743-3330

հիրկիավերկ 07/30

DUE DATE 08/10/18

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Phillip Dyer Commissioner

Oscar Brewer Commissioner

Challe

Payment Due: September 10, 2017

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan County Water District	7/23/17 — 8/22/17	7,630,000 gals. (1,800,000 min.)	Rate of \$2.57	\$19,609.10

Actual water usage for month

Remit Payment to:

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

Pd 10/10/17

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	8/23/17 – 9/22/17	7,606,000 gals. (15,000,000 min)	Rate of \$2.57	\$19,547.42
Other Usage				

Actual water usage for month

Payment Due: October 10, 2017

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353 2001/9/17

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Osçar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	9/23/17 – 10/22/17	7,348,000 gals. (15,000,000 min)	Rate of \$2.57	\$18,884.36
Other Usage				

^{*}Actual water usage for month*

Payment Due: November 10, 2017

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	10/23/17 – 11/22/17	7,974,000 gals. (15,000,000 min)	Rate of \$2,57	\$20,493.18
Other Usage	1			

Actual water usage for month

Payment Due: December 10, 2017

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353 Choraji

1/2/18/22

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	11/23/17 - 12/22/17	8,564,000 gals. (15,000,000 min)	Rate of \$2.57	\$22,009.48
Other Usage				

^{*}Actual water usage for month*

Payment Due: January 10, 2018

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353

OK 102/13/18

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	12/23/17 – 1/22/18	11,878,000 gals. (1,800,000 min)	Rate of \$2.57	\$30,526.46
Other Usage		: ·		

Actual water usage for month

Payment Due: February 10, 2018

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353

Ballie

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	1/23/18 - 2/22/18	11,183,000 gals. (1,800,000 min)	Rate of \$2.57	\$28,740.31
Other Usage	<u> </u>		<u></u>	<u></u>

^{*}Actual water usage for month*

Payment Due: March 10, 2018

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353

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

Edward Bryant Chairperson

Roy Collett Vice Chairperson Mike Helton Secretary/Treasurer

Sandy Ballard Commissioner

Oscar Brewer Commissioner

Customer	Billing Period	Gallons Used*	Cost per Gallon	Amount Due
Morgan Co. Water District	2/23/18 – 3/22/18	7,568,000 gals. (1,800,000 min)	Rate of \$2.57	\$19,449.76
Other Usage				<u> </u>

Actual water usage for month

Payment Due: April 10, 2018

72/10/18

Remit Payment to:

Cave Run Water Commission, INC c/o Jim's Tax Service 1044 Iroquois Dr Mt. Sterling, KY 40353

Cave Run Water Commission, Inc

PO Box 20

Wellington, KY 40387 Phone: (606) 768-6665

Fax: (606) 768-6580

Edward Bryant Chairman Oscar Brewer Vice Chairman Mike Helton Secretary/Treasurer Sandy Ballard Commissioner Kyle Risner Commissioner Larry Workman Plant Superintendent

* Customer	Billing Period	Gallons Us	lons Used .		Cost per 1000 Gallons		Amount Due
Morgan County Water District	03/23/18 - 04/22/18	Actual	9,760,000	\$	2.57	\$	25,083.20
	·	Minimum	1.899.009				

Payment is Due:

May 10, 2018

Remit Payment To:

Cave Run Water Commission, Inc c/o Jim's Tax Service

1044 Iroquois Drive Mt. Sterling, KY 40353 Chillipping
By Odda

Cave Run Water Commission, Inc

PO Box 20

Wellington, KY 40387

Phone: (606) 768-6665 Fax: (606) 768-6580

Edward Bryant Chairman Oscar Brewer Vice Chalman Mike Helton Secretary/Treasurer Sandy Ballard Commissioner Kyle Risner Commissioner Larry Workman Plant Superintendent

	Customer	Billing Period	Gallons Us	sed	Cost per Gallo		An	ount Due
Morgan County Water District		04/23/18 - 05/22/18	Actual	9,092,000	\$	2.57	\$	23,366.44
			Minimum	1,800,000				

Payment is Due:

June 10, 2018

Remit Payment To:

Cave Run Water Commission, Inc

c/o Jim's Tax Service 1044 Iroquois Drive Mt. Sterling, KY 40353 Cave Run Water Commission, Inc.

PO Box 20

Wellington, KY 40387

Phone: (606) 768-6665

Fax: (606) 768-6580

Edward Bryant Chairman

Oscar Brewer Vice Chairman

Mike Helton Secretary/Treasurer Sandy Ballard Commissioner

Kyle Risner Commissioner

Larry Workman Plant Superintendent

Customer	Billing Period	Gallons Used			Cost per 1000 Gallons		Amount Due	
Morgan County Water District	05/23/18 - 06/22/18	Actual	9,582,000	\$	2.57	\$	24,625.74	
!		Minimum	1,800,000					

Payment is Due:

July 10, 2018

Remit Payment To:

Cave Run Water Commission, Inc

clo Jim's Tax Service 1044 Iroquois Drive Mt. Sterling, KY 40353

Cave Run Water Commission, Inc PO Box 20

Wellington, KY 40387 Phone: (606) 768-6665

Fax: (606) 768-6580

Edward Bryant Chairman Oscar Brewer Vice Chairman Mike Helton Secretary/Treasurer Sandy Ballard Commissioner Kyle Risner Commissioner Larry Workman Plant Superintendent

Customer	Billing Period	Gallons U	sed	Cost per Gallo		Aı	mount Due
Morgan County Water District	6/23/18 - 7/22/18	Actual	9,023,000	\$	2.67	\$	24,091.41
		Minimum	1,800,000				

Payment is Due:

August 10, 2018

Remit Payment To:

Cave Run Water Commission, Inc

c/o Jim's Tax Service 1044 Iroquois Drive Mt. Sterling, KY 40353

EXHIBIT C

CALCULATION

		West Lib	erty Gallons Purcha	sed per Master N	/leter (x 1000)	٠,		West Liberty	Cave Run W.C.	Morgan Co. W.D.
Date	Kristen Lane	Frank Bevins Rd	Cane Valley Line	Spaws Creek	Hwy 519/Route 7	Lees Rd	Hickory Rd	Total Gallons Purchased.	Gallons Purchased	Gallons Sold
Jul-17	.52	-62	1,607	6,378	179	: 13	1,771	10,052,000	7,630,000	9,948,440
Aug-17	63	71	1,240	7,507	165	13	2,036	11,095,000	7,606,000	9,392,590
Sep-17	59		1,450	8,149	178	10	2,153	12,075,000	7,348,000	10,040,910
. Oct-17	- 53	65	1,370	7,080	:160	10	1,921	10,659,000	7,974,000	8,171,080
Nov-17	60	73	2,056	8,816	161	10	2,165	13,371,000	8,564,000	9,020,850
Dec-17	119	95	2,402	10,918	305	11	2,484	16,335,000	11,878,000	8,497,210
Jan-18	. 111	25	1,745	11,473	269	10	2,515	16,199,000	11,183,000	11,810,040
Feb-18	.50	65	943	9,668	224	. 8	2,289	13,247,000	7,558,000	8,678,040
Mar-18	:59	79	1,682	10,965	-282	11	2,827	15,915,000	9,760,000	7,736,900
Apr-18	. 63		1,458	8,696	195	15	1,440	11,930,000	9,092,000	8,514,240
May-18	. 80	. 95	1,327	9,268	281	23	1,480	12,554,000	9,582,000	9,630,700
fun-18	83	77	1,527	9,494	236	23	1,973	13,413,000	9,023,000	10,651,510
							Total=	156,855,000	107,208,000	112,092,510

Cave Run Water Commission's : Increase per 1,000 gallons =	\$0.10	
-1		
Increased Cost Due to Cave Run Water Commission's Increase =	\$10,720,80	Equation Used 107,208,000/1,000*\$0:10
Purchased Water Adjustment factor =	\$0.10	Equation Used \$10,720:80/gallons

EXHIBIT D

Ë	EXISTING MORGAN COUNTY WATER				
	DISTRICT	ΓRATES			
5/90 - 3	/4" Meter				
First	2,000 Gallons	S25,22 Minimum Bill			
Next	3,000 Gallons	\$9.31 per 1,000 gallons			
Next	5,000 Gallons	S8.62 per 1,000 gallons			
Next	5,000 Gallons	\$7.93 per 1,000 gallons			
Over	15,000 Gallons	\$7.24 per 1,000 gallons			
1'' Mete	er				
First	5,000 Gallons	\$53.28 Minimum Bill			
Next	5,000 Gallons	\$8.62 per 1,000 gallons			
Next	5,000 Gallons	\$7.93 per 1,000 gallons			
Over	15,000 Gallons	\$7.24 per 1,000 gallons			
der were as					
2" Mete First	r 15,000 Gallons	\$134.88 Minimum Bill			
Over	15,000 Gallons	\$7.24 per 1,000 gallons			
6" Mete	nir.				
First	100,000 Gallons	S751.31 Minimum Bill			
Over	100,000 Gallons	S7.24 per 1,000 gallons			
City of	Campton Wholesale	\$4.16 per 1,000 gallons			
City of 1	Frenchburg Wholesale	\$4.16 per 1,000 gallons			

	DISTRIC	T RATES
5/8" x 3	/4" Meter	
First	2,000 Gallons	\$25.42 Minimum Bill
Next	3,000 Gallons	\$9.41 per 1,000 gallons
Next	5,000 Gallons	S8.72 per 1,000 gallons
Next	5,000 Gallons	\$8.03 per 1,000 gallons
Over	15,000 Gallons	\$7.34 per 1,000 gallons
1" Mete	T:	
First	5,000 Gallons	\$53.78 Minimum Bill
Next:	5,000 Gallons	\$8.72 per 1,000 gallons
Next	5,000 Gallons	\$8.03 per 1,000 gallons
Over	15,000 Gallons	\$7.34 per 1,000 gallons
2" Mete	r ^r	
First	15,000 Gallons	\$136.38 Minimum Bill
Over	15,000 Gallons	\$7.34 per 1,000 gallons
6" Mete	ŕ	
First	100,000 Gallons	\$761.31 Minimum Bill
Over	100,000 Gallons	\$7.34 per 1,000 gallons
City of	Campton Wholesale	\$4,26 per 1,000 gallons
City of 1	Frenchburg Wholesale	S4.26 per 1,000 gallons

EXHIBIT E

Morgan County Water District Regular Board Meeting Monday, July 9, 2018

The regular monthly meeting of the Morgan County Water District was held on Monday, July 9, 2018 beginning at 4:30 p.m. at the office. The following were in attendance: Board Members: Kylc Risner, Zach Engle, Shannon Elam, and Angie Elliott; MCWD Staff: Steve Pelfrey and Chernell Holbrook.

Kylc Risner called the meeting to order and welcomed all present. At 4:30 p.m. Mr. Risner called for a motion to approve and accept the minutes from June 5 and June 11, 2018. After the board reviewed the minutes, Zach Engle made a motion to approve the minutes. The motion was seconded by Shannon Elam. Motion Carried.

First item discussed on the agenda was the AML Progress update. L&L Contracting met with AML and they decided the project could not be closed until the punch list was completed. The Board decided they would close the project at the August meeting. Steve Pelfrey informed the Board that there was a problem with the telemetry system. Micro Com sent an invoice of \$4,475.00 to come and fix the problem with the antennas. Steve Pelfrey told the Board that he has been unable to make contact with the gas company for the generator. Steve has also spoke with the City about getting gas ran out to the generator.

Second item on the agenda was the PSC rate increase. We have sent a letter to the PSC requesting to use the remaining percentage for an increase. We are still

waiting to hear back from them. The Board asked that we table it until meeting next month.

Third item on the agenda was Morris Cemetery Road. We had three vistors from Morris Cemetery. They explained to the Board that they had not had any water since July 4th. Mr. Ferguson told the Board that the problem started at least six months ago. He told the Board that the water was pumping up out of the ground. Kyle Risner asked Mr. Ferguson if he would look for those leaks with Steve Pelfrey. Steve Pelfrey told the Board that it would take at least 3,000 feet of water line to replace the whole line. Steve estimated that they could replace the line for approximately \$2,500 and if a contractor did, it could cost up to \$3,000 to \$4,000. Kyle Risner told the vistors that we would start by fixing the big leaks on the line, in hopes of giving them some water pressure. The Board asked if we could put this on the agenda for next month.

Fourth item on the agenda was the past due accounts. Steve Pelfrey and Chernell Holbrook told the Board that they had not had a chance to look back through the accounts. Kyle Risner asked if we could talk to Myles Holbrook to see if he would be interested in pursuing these accounts for us.

Fifth item on the agenda was the new employee update. Steve Pelfrey informed the Board that his new employee was not working out. The Board gave Steve permission to do whatever he needed to. Kyle asked Chernell to call Myles to see if we had to run another ad for the position.

OLD BUSINESS:

Update on water loss: The water loss reports will be email at a later time.

Steve Pelfrey informed the Board that the water usage with the City was down and Cave Run looked better. Steve also told the Board that we were going to talk with the Fire Chiefs about getting their reports in on time.

Profit and Loss reports were given to the board members for review. There were no questions.

Lastly, invoices were given to each board member for review and approval.

Kyle Risner called for a motion to approve the invoices. Shannon Elam made a motion, which was seconded by Angie Elliott. Motion carried.

Handouts which were given to the board for their review included a list of savings accounts, checking accounts, cut off list, and new meter setting list. Also, for the boards review was a copy of the billing register's total page.

OTHER:

Steve Pelfrey told the Board about the Rural Water Conference, August 27–29th. Kyle Risner told the Board about the benefits they could learn if they attended.

Steve Pelfrey asked the Board is he could go ahead and buy the excavator off of Dwight Keeton. Shannon Elam made a motion to purchase the excavator and trailer in the amount of \$26,500. The motion was seconded by Angie Elliott. The motion had one nay, Zach Engle. The motion carried by majority.

Steve Pelfrey told the Board that we may want to look at getting a new Engineer, but to wait until they helped us with the PSC. The Board agreed to look in the future.

Steve Pelfrey informed the Board that we may be going back to Frankfort due to violations. Steve has moved one of the flushing units to the area with the problem.

The board agreed on the next monthly meeting to be on August 13, 2018. With there being no further business to come before the board, motion made by Shannon Elam and seconded by Angie Elliott to adjourn the meeting. Motion Carried.

IN TESTIMONY WHEREOF WITNESS MY SIGNATURE this	5	day
--	---	-----

my.

of 10/1/5/ , 2019

Zaghary Engle, Sec/Treas.

	FOR Entire Service Area
	Community, Town or City
	P.S.C. KY. NO1
	Original SHEET NO. 1
MORGAN COUNTY WATER DISTRICT	CANCELLING P.S.C. KY. NO.
(Name of Utility)	SHEET NO
	RATES & CHARGES
Monthly Rates:	
5/8" x 3/4 " Meter	
First 2,000 gallons	\$25.42 Minimum Bill (I)
Next 3,000 gallons	9.41 per 1,000 gallons
Next 5,000 gallons	8.72 per 1,000 gallons
Next 5,000 gallons	8.03 per 1,000 gallons
Over 15,000 gallons	7.34 per 1,000 gallons
1 " Meter	
First 5,000 gallons	\$53.78 Minimum Bill
Next 5,000 gallons	8.72 per 1,000 gallons
Next 5,000 gallons	8.03 per 1,000 gallons
Over 15,000 gallons	7.34 per 1,000 gallons
2 " Meter	
First 15,000 gallons	\$136.38 Minimum Bill
Over 15,000 gallons	7.34 per 1,000 gallons
6 " Meter	_
First 100,000 gallons	\$761.31 Minimum Bill
Over 100,000 gallons	7.34 per 1,000 gallons
WHOLESALE WATER RATE:	
City of Compton	\$4.26 per 1,000 gallons
City of Frenchburg	\$4.26 per 1,000 gallons
	·
DATE OF ISSUE	
Month / Date / Year	
DATE EFFECTIVE 10/1/2018	
Month / Date / Year	r
ISSUED BY KISCH	
(Signature of Office	π)
TITLE Chairman	
BY AUTHORITY OF ORDER OF THE PUBLIC SERV	ICE COMMISSION

IN CASE NO. _____DATED ___

		FOR		Entire Service Area Community, Town or City	
		P.S.C. KY. N	NO		
		Original	SHEET NO	1	
MORGAN COUNTY WATER DISTRICT (Name of Utility)		-	NG P.S.C. KY. NO.		
			SHEET NO		
	RATES	& CHARGES			
Monthly Rates:					
5/8" x 3/4 " Meter					
First 2,000 gallons		\$25.42 Minim	um Bill		(1)
Next 3,000 gallons		The same of the sa	000 gallons		
Next 5,000 gallons		8.72 per 1,0	000 gallons		
Next 5,000 gallons		8.03 per 1,0	000 gallons		
Over 15,000 gallons			000 gallons		
1 " Meter					
First 5,000 gallons		\$53.78 Minim			
Next 5,000 gallons			000 gallons		
Next 5,000 gallons			000 gallons		
Over 15,000 gallons		7.34 per 1,	000 gallons		
2 " Meter					
First 15,000 gallons		\$136.38 Minim			
Over 15,000 gallons		7.34 per 1,	000 gallons		
6 " Meter		A704 04 NF: 1	D.III		
First 100,000 gallons		\$761.31 Minim			
Over 100,000 gallons		7.34 per 1,	000 gallons		
WHOLESALE WATER F	RATE:				
City of Compton		\$4.26 per 1,	000 gallons		
City of Frenchburg		\$4.26 per 1,	000 gallons		
					·
DATE OF ISSUE					
	Month / Date / Year				
DATE EFFECTIVE	10/1/2018 Month / Date / Vear				
ISCHED DV	Month / Date / Year				
ISSUED BY Kyl	(Signature of Officer)				
TITLE Chairman					
BY AUTHODITY OF ORDER OF	THE DURI IC SERVICE CO.	MMISSION			
BY AUTHORITY OF ORDER OF	THE PUBLIC SERVICE CO	MOICEIMIN			

IN CASE NO. _____DATED ____