



**356 Wendover Road  
Hyden, Kentucky 41749  
(606) 672-2791**

01/14/2026

Ms. Linda C. Bridwell, P.E.  
Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602-0615

**Re: *Case No. 2020-00340*  
*Hyden-Leslie County Water District***

Dear Ms. Bridwell:

Enclosed for filing in the above-referenced case is Hyden-Leslie County Water District's Monthly Surcharge Activity Report for January 2026.

Please note that the monthly surcharge activity report covers the prior month's surcharge billing and collections as well as expenditures made using surcharge proceeds during that month. The January 2026 report covers the period from December 1, 2025 to December 31, 2025.

Please contact me if the Commission Staff have any questions regarding the enclosed reports.

Sincerely,

L.J. Turner  
General Manager



## Monthly Surcharge Report

Report Period	Surcharge Total Billed	Surcharge Total Received
12/01/2020-12/31/2020	\$5,725.26	\$4,300.30
01/01/2021-01/31/2021	\$5,703.84	\$6,488.13
02/01/2021-02/28/2021	\$5,688.54	\$4,864.75
03/01/2021-03/31/2021	\$5,677.83	\$5,479.89
04/01/2021-04/30/2021	\$5,671.71	\$5,536.42
05/01/2021-05/31/2021	\$5,682.42	\$4,161.64
06/01/2021-06/30/2021	\$5,677.83	\$5,475.17
07/01/2021-07/31/2021	\$5,674.77	\$4,766.69
08/01/2021-08/31/2021	\$5,680.89	\$6,730.04
09/01/2021-09/30/2021	\$5,683.95	\$5,430.93
10/01/2021-10/31/2021	\$5,688.54	\$5,440.14
11/01/2021-11/30/2021	\$5,677.83	\$5,451.51
12/01/2021-12/31/2021	\$5,631.93	\$5,469.78
01/01/2022-01/31/2022	\$5,621.22	\$5,792.02
02/02/2022-02/28/2022	\$5,615.10	\$5,967.88
03/01/2022-03/31/2022	\$5,621.22	\$5,664.61
04/01/2022-04/30/2022	\$5,613.57	\$4,733.66
05/01/2022-05/31/2022	\$5,610.51	\$5,217.82
06/01/2022-06/30/2022	\$5,613.57	\$5,208.61
07/01/2022-07/31/2022	\$5,624.28	\$5,163.25
08/01/2022-08/31/2022	\$5,638.05	\$5,538.58
09/01/2022-09/30/2022	\$5,628.87	\$5,534.55
10/01/2022-10/31/2022	\$5,625.81	\$5,953.47
11/01/2022-11/30/2022	\$5,622.75	\$5,666.46
12/01/2022-12/31/2022	\$5,613.57	\$6,083.11
01/01/2023-01/31/2023	\$5,586.03	\$5,603.67
02/01/2023-02/28/2023	\$5,587.56	\$5,727.68
03/01/2023-03/31/2023	\$5,587.56	\$5,775.50
04/01/2023-04/30/2023	\$5,558.49	\$5,227.88
05/01/2023-05/31/2023	\$5,553.90	\$5,941.54
06/01/2023-06/30/2023	\$5,550.84	\$5,703.22
07/01/2023-07/31/2023	\$5,530.95	\$5,551.48
08/01/2023-08/31/2023	\$5,552.37	\$5,673.89
09/01/2023-09/30/2023	\$5,534.01	\$5,707.38
10/01/2023-10/31/2023	\$5,524.83	\$5,708.94

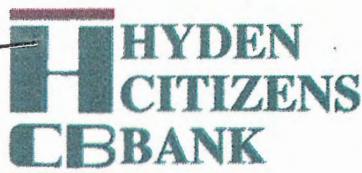
11/01/2023-11/30/2023	\$5,520.24	\$5,275.64
12/01/2023-12/31/2023	\$5,520.24	\$5,390.58
01/01/2024-01/31/2024	\$5,518.71	\$5,722.21
02/01/2024-02/29/2024	\$5,503.41	\$5,787.89
03/01/2024-03/31/2024	\$5,488.11	\$5,650.50
04/01/2024-04/30/2024	\$5,511.06	\$5,544.60
05/01/2024-05/31/2024	\$5,524.83	\$5,575.42
06/01/2024-06/30/2024	\$5,547.78	\$5,257.98
07/01/2024-07/31/2024	\$5,534.01	\$5,755.66
08/01/2024-08/31/2024	\$5,543.19	\$5,271.77
09/01/2024-09/30/2024	\$5,518.71	\$5,720.14
10/01/2024-10/31/2024	\$5,511.06	\$5,667.50
11/01/2024-11/30/2024	\$0	\$5,356.12
12/01/2024-12/31/2024	\$0	\$1,279.79
01/01/2025-01/31/2025	\$0	\$390.27
02/01/2025-02/28/2025	\$0	\$69.11
03/01/2025-03/31/2025	\$0	\$42.63
04/01/2025-04/30/2025	\$0	\$28.37
05/01/2025-05/31/2025	\$0	\$33.27
06/01/2025-06/30/2025	\$0	\$13.77
07/01/2025-07/31/2025	\$0	\$12.24
08/01/2025-08/31/2025	\$0	\$6.12
09/01/2025-09/30/2025	\$0	\$6.12
10/01/2025-10/31/2025	\$0	\$9.18
11/01/2025-11/30/2025	\$0	\$0
12/01/2025-12/31/2025	\$0	\$0

Documents have been included that will reflect the billing information seen above.

Included you will find a December bank statement.

Per the approval of the commission on 01/30/2025, the following items have been purchased:

- Portable Ultrasonic Flowmeter \$7,154.00 plus \$50.44 for shipping.
- Water meters have been ordered. We have received and installed 764 new meters.



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12/31/25

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Account Number

D

\*\*ND005253

HYDEN LESLIE CO WATER DISTRICT  
PSC Surcharge  
PO Box 906  
Hyden KY 41749-0000

TYPE OF ACCOUNT--Interest Plus Checking Acct  
Statement Summary

Beginning Balance	11/28/25		1,255.44	0
Deposits/Credits		0 Credits	.00	
Checks/Debits		1 Debits	1,255.44	
Service Charge			7.50	
Interest Paid			.05	
Ending Balance	12/31/25		7.45-	
Interest rate			0.05%	
Annual percentage yield earned			0.05%	

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
12/31	.05	Interest Deposited
		Other Debits
Date	Amount	Description
12/30	1,255.44	Internet Transfer To Checking 17175
		Transfer Remaining Funds To Om For Meter
12/31	7.50	Service Charge

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hyden-Leslie County Water District

For the Month of: December Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	29,453
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	29,453
5		
6	<b>WATER SALES</b>	
7	Residential	10,842
8	Commercial	1,993
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	12,835
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	6,455
18	Wastewater Plant	
19	System Flushing	911
20	Fire Department	13
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	7,379
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	4,240
27	Line Leaks	4,999
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	9,239
32		
33	<b>Note:</b> Line 14 + Line 22 + Line 31 <b>MUST</b> Equal Line 4	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	31.37%