



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

11/12/2025

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 November 2025.

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 November 2025 report covers the period from October 1, 2025, to October 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
02/01/2022-02/28/2022	\$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

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

Included you will find an October bank statement and deposit receipt in the amount of \$9.18 that was made on 11/10/2025.

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 735 new meters.

Filters: Billing Group: Monthly Billing, Start Date: 10/01/2025, End Date: 10/31/2025, Transaction Batch Type: Total Receipts, Primary
Grouping: Municipality

Total Receipts

Municipality	Water Receipts	Other Receipts	Tax Receipts	PSC Receipts	Credits Receipts	Total Receipts
Hyden-Leslie County Water District	-228,212.47	-5,570.34	-8,313.54	-9.18	1,373.28	-240,732.25
	-228,212.47	-5,570.34	-8,313.54	-9.18	1,373.28	-240,732.25



(606) 672-2344 • Member FDIC

MAIN OFFICE
Main Street - Hyden Kentucky

WOOTON BRANCH
Jct. Hwy 80 @ 699

HURTS CREEK BRANCH
Hurts Creek Shop. Ctr.

STINNETT BRANCH
13074 Highway 421

WE APPRECIATE
YOUR BUSINESS

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL RECEIPT WHEN
MAKING A DEPOSIT.

BANK SYMBOL, TRANSACTION NUMBER DATE AND
AMOUNT OF DEPOSIT ARE SHOWN BELOW.

Receipt Business Checking Deposit

11/12/2025 09:20:39 AM

002-KAC2-221-17

Acct # XXXXXX6709

\$9.18

HCB thanks you for your business!!

Deposits may not be available for immediate withdrawal.

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY ON FILE



P.O. Box 948 • Hyden, KY 41749
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www.hydencitizensbank.com

031

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10/31/25
1

Account Number



**N0000257

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

D

TYPE OF ACCOUNT--Interest Plus Checking Acct

Statement Summary

Beginning Balance	9/30/25		92,533.06	1
Deposits/Credits		1 Credits	6.12	
Checks/Debits		0 Debits	.00	
Interest Paid			3.93	
Ending Balance	10/31/25		92,543.11	
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
10/07	6.12	*regular Deposit-Dda
10/31	3.93	Interest Deposited

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	92,533.06				
10/07	92,539.18	10/31	92,543.11		

USE CONVENIENT FORM ON REVERSE SIDE TO BALANCE YOUR ACCOUNT

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hyden-Leslie County Water District

For the Month of: October Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	23,570
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	23,570
5		
6	WATER SALES	
7	Residential	10,598
8	Commercial	2,690
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	13,288
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	4,619
18	Wastewater Plant	
19	System Flushing	1,029
20	Fire Department	15
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	5,663
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	3,122
27	Line Leaks	1,497
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	4,619
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	19.60%