



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

12/15/2025

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 December 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 December 2025 report covers the period from November 1, 2025 to November 30, 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

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

Included you will find a November bank statement.

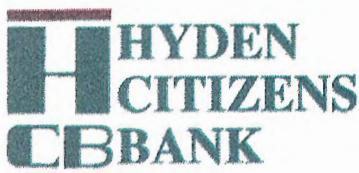
Per the approval of the commission on 01/30/2025, the following items have been purchased:

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

Filters: Billing Group: Monthly Billing, Start Date: 11/01/2025, End Date: 11/30/2025, 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	-208,888.46	-3,306.85	-7,294.89	0.00	-829.33	-220,319.53
	-208,888.46	-3,306.85	-7,294.89	0.00	-829.33	-220,319.53



P.O. Box 948 • Hyden, KY 41749
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11/28/25

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Account Number

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**N0004512

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	10/31/25		92,543.11
Deposits/Credits		1 Credits	9.18
Checks/Debits		1 Debits	91,291.90
Service Charge			7.50
Interest Paid			2.55
Ending Balance	11/28/25		1,255.44
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
11/12	9.18	*regular Deposit-Dda
11/28	2.55	Interest Deposited

Other Debits

Date	Amount	Description
11/21	91,291.90	Internet Transfer To Checking 17175 Transfer To Pay Po 700 777 1003
11/28	7.50	Service Charge

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hyden-Leslie County Water District

For the Month of: November Year: 2025

LINE	ITEM	CALLIONS (OMIT 000'S)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	24,310
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	24,310
5		
6	WATER SALES	
7	Residential	9,734
8	Commercial	2,253
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	11,987
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	4,937
18	Wastewater Plant	
19	System Flushing	692
20	Fire Department	20
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	5,649
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	2,639
27	Line Leaks	4,035
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	6,674
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)	27.45%