

# South Hopkins Water District

Phone 270-797-5760 shwd5760@gmail.com

129 S. Main St. PO BOX 487

Dawson Springs, KY 42408

Commissioners  
Mike Easley  
Deborah Duncan  
Preston Dever

Ms. Linda Bridwell  
Executive Director  
Public Service Commission  
PO BOX 615  
Frankfort, KY 40602

Re: Case No. 2023-00018  
South Hopkins Water District

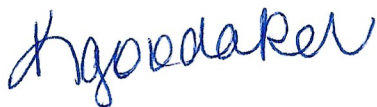
Ms. Bridwell:

Pursuant to the Commission's Order of February 14, 2023, in the above referenced matter, enclosed for filing is South Hopkins Water District's surcharge report. This letter and the attached report are true and accurate and uploaded to the Public Service Commission's Electronic Filing System, today, September 15, 2025.

This attachment is in compliance with the order of rate case 2022-00122 and the Surcharge Rate Case 2023-00018. The report attached are true and accurate to the best of my knowledge and filed electronically on September 15, 2025.

Please contact me if there are any questions regarding this filing.

Sincerely,



Kayla Goodaker  
Office Manager  
South Hopkins Water District

A B C D E F G F  
D-C E-D C-B

Total	83,069.00	78,142.99	78,142.99	(4,926.01)	0.00	0.00
-------	-----------	-----------	-----------	------------	------	------

(1) Explain reasons for difference if amount does not equal zero.

(1) Explain reasons for difference if amount does not equal zero.

# Planters Bank

PO Box 1570  
Hopkinsville, KY 42241

**Statement Ending 08/29/2025**

Page 1 of 2

SOUTH HOPKINS WATER DISTRICT  
SURCHARGE FUND  
PO BOX 487  
DAWSON SPRINGS KY 42408-0487

## Managing Your Accounts

	Branch	Dawson Springs
	Contact Us	1.888.806.7035
	Telephone Banking	1.877.792.4073 Or 270.881.1701
	Online Banking	<a href="http://www.plantersbankonline.com">www.plantersbankonline.com</a>

## Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS INTEREST CHECKING		\$259,687.46

## BUSINESS INTEREST CHECKING -

### Account Summary

Date	Description	Amount
08/01/2025	Beginning Balance	\$250,058.35
	2 Credit(s) This Period	\$9,629.11
	0 Debit(s) This Period	\$0.00
08/29/2025	Ending Balance	\$259,687.46

### Interest Summary

Description	Amount
Interest Earned From 08/01/2025 Through 08/29/2025	
Annual Percentage Yield Earned	0.15%
Interest Days	29
Interest Earned	\$30.47
Interest Paid This Period	\$30.47
Interest Paid Year-to-Date	\$218.31
Minimum Balance	\$250,058.35
Average Ledger Balance	\$255,685.13

### Electronic Credits

Date	Description	Amount
08/13/2025	CR ELECTRONIC TRANSFER TO	\$9,598.64

### Other Credits

Date	Description	Amount
08/29/2025	INTEREST	\$30.47

### Daily Balances

Date	Amount	Date	Amount
08/13/2025	\$259,656.99	08/29/2025	\$259,687.46

### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Member FDIC

Expect Great Things

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

SOUTH HOPKINS WATER DISTRICT

For the Month of:

August

Year:

2025

1	<b>WATER PRODUCED AND PURCHASED</b>		
2	Water Produced		
3	Water Purchased		44,051,954
4	<b>TOTAL PRODUCED AND PURCHASED</b>		44,051,954
5			
6	<b>WATER SALES</b>		
7	Residential		11,842,264
8	Commercial		3,703,620
9	Industrial		126,000
10	Bulk Loading Stations		
11	Wholesale		8,214,410
12	Public Authorities		961,290
13	Other Sales (explain)		
14	<b>TOTAL WATER SALES</b>		24,847,584
15			
16	<b>OTHER WATER USED</b>		
17	Utility and/or Water Treatment Plant		
18	Wastewater Plant		
19	System Flushing		604,790
20	Fire Department		9000
21	Other Usage (explain)		
22	<b>TOTAL OTHER WATER USED</b>		613,790
23			
24	<b>WATER LOSS</b>		
25	Tank Overflows		
26	Line Breaks		
27	Line Leaks		317,000
28	Excavation Damages		
29	Theft		
30	Other Loss	unaccounted for waterloss	18,273,580
31	<b>TOTAL WATER LOSS</b>		18,590,580
32			
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>		
34			41.48%
35	<b>WATER LOSS PERCENTAGE</b>		
36	(Line 31 divided by Line 4)		





## South Hopkins Water District Transaction Rate Summary

Company Division(s) All  
 Cycle(s) All  
 Customer Type(s) All  
 Service Type(s) All  
 Account Range All  
 Transaction Type History  
 Transaction Date Range 8/1/2025 To 8/31/2025

Include Voided Transactions ☒  
 Batch Range All  
 Break Out Addons Per Service Type ☐  
 Break Out Service Credit ☐  
 Report Breakdown Level Totals Only

Service Type	Rate Code	Adjustments	Payments	Deposit Receipts	Applied Deposits	Deposit Adjustments	Bad Debt Writeoffs	Applied Credit
WT 5/8 X 3/4 Rate 1	01	-\$447.99	-\$100,053.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,092.69
WT 5/8 X 3/4 Rate 2	02	\$0.00	-\$812.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.05
WT 1 In Rate 6	06	\$0.00	-\$14,923.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$263.12
WT 3 In Rate 8	08	\$0.00	-\$11,825.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WT 2 In Rate 7	20	\$0.00	-\$13,129.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.89
<b>WT WATER Totals</b>		<b>-\$447.99</b>	<b>-\$140,743.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$4,482.75</b>
SV Service Charge	02	-\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SV Service Charge Totals</b>		<b>-\$13.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Surcharge 2 Water Loss	02	-\$42.00	-\$9,602.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$515.36
<b>Surcharge 2 Totals</b>		<b>-\$42.00</b>	<b>-\$9,602.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$515.36</b>
Local Tax 3% School Tax	01	\$0.00	-\$90.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.22
<b>Local Tax Totals</b>		<b>\$0.00</b>	<b>-\$90.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$5.22</b>
State Tax 6% Sales Tax	01	\$0.00	-\$1,218.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.00
<b>State Tax Totals</b>		<b>\$0.00</b>	<b>-\$1,218.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$21.00</b>
Penalty 10% Penalty	01	-\$17.62	-\$3,422.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.48
<b>Penalty Totals</b>		<b>-\$17.62</b>	<b>-\$3,422.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$11.48</b>
Total W/O Credit		-\$520.61	-\$155,077.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,035.81
Cust Credit		\$0.00	-\$4,766.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,035.81
<b>All Routes Totals</b>		<b>-\$520.61</b>	<b>-\$159,843.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>