**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

| | | |
|---|---|---|
| **ELECTRONIC SOUTH HOPKINS WATER DISTRICT UNACCOUNTED-FOR WATER LOSS REDUCTION PLAN, SURCHARGE AND MONITORING** | **)** **)** **)** **)** **)** | **Case No. 2023-00018** |

**RESPONSE OF**

**SOUTH HOPKINS WATER DISTRICT**

**TO**

**COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION**

**DATED OCTOBER 21, 2026**

**Filed: October 23, 2026**

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

| | | |
|---|---|---|
| **ELECTRONIC SOUTH HOPKINS WATER DISTRICT UNACCOUNTED-FOR WATER LOSS REDUCTION PLAN, SURCHARGE AND MONITORING** | **)** **)** **)** **)** | **Case No. 2023-00018** |

**RESPONSE OF SOUTH HOPKINS WATER DISTRICT TO COMMISSION STAFF'S SEVENTH REQUEST FOR INFORMATION**

South Hopkins Water District (the "District") submits its Response to Commission Staff's Seventh Request for Information.

/s/Tina C. Frederick

Tina C. Frederick
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507-1801
Telephone: (859) 231-3951
Fax: (859) 259-3597
tina.frederick@skofirm.com

*Counsel for South Hopkins Water District*

**CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, and the Public Service Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was transmitted to the Public Service Commission on October 23, 2026 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.

/s/Tina C Frederick

*Counsel for South Hopkins Water District*

## SWORN CERTIFICATION AND VERIFICATION

**COMMONWEALTH OF KENTUCKY )**
**) SS:**
**COUNTY OF HOPKINS )**

The undersigned, Michael Easley, being duly sworn, deposes and states that he, as Chairman of the Board of Commissioners for South Hopkins Water District has personal knowledge of the matters set forth in the items for which he is identified as the witness in South Hopkins Water District's Response to Staff's Seventh Request for Information in Kentucky Public Service Commission Case No. 2023-00018, further, he certifies that he has supervised the preparation of this Response and the answers contained therein are true and correct to the best of his information, knowledge, and belief formed after a reasonable inquiry.

Michael Easley, Chairman
South Hopkins Water District

Subscribed, sworn to, and acknowledged before me, a Notary Public in and for said county and state, this 23rd day of October 2026.

Notary Public

My Commission Expires: 5/30/2030

Notary ID: 50391

## SWORN CERTIFICATION AND VERIFICATION

**COMMONWEALTH OF KENTUCKY** ) Kentucky
) **SS:**
**COUNTY OF HOPKINS** )

The undersigned, Kathy Nichols, being duly sworn, deposes and states that she, as Chairman of the Board of Commissioners for Dawson Springs Water and Sewer System, has personal knowledge of the matters set forth in the items for which she is identified as the witness in South Hopkins Water District's Response to Staff's Seventh Request for Information in Kentucky Public Service Commission Case No. 2023-00018.

Kathy Nichols

Kathy Nichols, Chairman
Dawson Springs Water & Sewer System

Subscribed, sworn to, and acknowledged before me, a Notary Public in and for said county and state, this 23rd day of October 2026.

Martha Jane Hamby

Notary Public

My Commission Expires: 3-31-2029

Notary ID: KYNP 26694

MARTHA JANE HAMBY NOTARY PUBLIC STATE AT LARGE, KY ID KYNP26694 MY COMMISSION EXPIRES 03/31/2029

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-1**

**Responding Witness:** Mike Easley

**Q 7-1.** **Provide copies of the last 24 months of bills issued by the city of Dawson Springs (Dawson Springs) to South Hopkins District.**

**A 7-1.** The requested documents are attached as **Attachment 7-1**.

# Attachment 7-1

Dawson Springs Invoices

# THE CITY WATER & SEWER SYSTEM

100 East Arcadia Avenue • P.O. Box 37 • Dawson Springs, KY 42408
Phone: (270) 797-2844 • Fax: (270) 797-2221
E-mail: dawsoncitywater@bellsouth.net • Website: dawsonspringscitywaterandsewer.net

TO:South Hopkins Water
Acct #300050
P. O. Box 487
Dawson Springs, Ky. 42408

Date of Bill as October 25, 2024
10% Added November 16, 2024

| Present Meter Reading | Previous Meter Reading | Difference | |
|---|---|---|---|
| 111156000 | 88258000 | 22898000 | 62 East |
| 529900 | 523200 | 6700 | Jimmy Lovell Road |
| 682482000 | 675833274 | 6648726 | Charleston at WKP |
| 52239000 | 51864000 | 375000 | Caldwell County 62 East |
| 614803000 | 614803000 | 0 | Ilsley at Airport Rd |
| 376751 | 368515 | 8236 | Walnut Grove |
| | | 29936662 | |
| | Due for the month Oct. '24 | $69,752.42 | |
| | | | |
| | | | |
| | Total due | $69,752.42 | |

PAID
NOV 19 2024
City Water & Sewer System

"The Dawson Springs City Water & Sewer System is an equal opportunity provider and employer."

# THE CITY WATER & SEWER SYSTEM

100 East Arcadia Avenue • P.O. Box 37 • Dawson Springs, KY 42408
Phone: (270) 797-2844 • Fax: (270) 797-2221
E-mail: dawsoncitywater@bellsouth.net • Website: dawsonspringscitywaterandsewer.net

TO:South Hopkins Water
Acct #300050
P. O. Box 487
Dawson Springs, Ky. 42408

Date of Bill as November 26, 2024
10% Added December 16, 2024

| Present Meter Reading | Previous Meter Reading | Difference | |
|---|---|---|---|
| 135333000 | 111156000 | 24177000 | 62 East |
| 539500 | 529900 | 9600 | Jimmy Lovell Road |
| 688251000 | 682482000 | 5769000 | Charleston at WKP |
| 52674000 | 52239000 | 435000 | Caldwell County 62 East |
| 614803000 | 614803000 | 0 | Ilsley at Airport Rd |
| 381387 | 376751 | 4636 | Walnut Grove |
| | | 30395236 | |
| | Due for the month Nov. '24 | $70,820.90 | |
| | | | |
| | | | |
| | | | |
| | Total due | $70,820.90 | |

PAID
DEC 10 2024
Dawson Springs
City Water & Sewer

"The Dawson Springs City Water & Sewer System is an equal opportunity provider and employer."

# THE CITY WATER & SEWER SYSTEM

100 East Arcadia Avenue • P.O. Box 37 • Dawson Springs, KY 42408
Phone: (270) 797-2844 • Fax: (270) 797-2221
E-mail: dawsoncitywater@bellsouth.net • Website: dawsonspringscitywaterandsewer.net

TO:South Hopkins Water
Acct #300050
P. O. Box 487
Dawson Springs, Ky. 42408

Date of Bill as December 26, 2024
10% Added January 16, 2025

| Present Meter Reading | Previous Meter Reading | Difference | |
|---|---|---|---|
| 160921000 | 135333000 | 25588000 | 62 East |
| 546900 | 539500 | 7400 | Jimmy Lovell Road |
| 694968223 | 688251000 | 6717223 | Charleston at WKP |
| 53066000 | 52674000 | 392000 | Caldwell County 62 East |
| 614803000 | 614803000 | 0 | Ilsley at Airport Rd |
| 385553 | 381387 | 4166 | Walnut Grove |
| | | 32708789 | |
| | Due for the month Nov. '24 | $76,211.48 | |
| | | | |
| | | | |
| | | | |
| | Total due | $76,211.48 | |

PAID
JAN 09 2025
Dawson Springs
City Water & Sewer

"The Dawson Springs City Water & Sewer System is an equal opportunity provider and employer."

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 12/27/2024 - 1/27/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 12/31/2024 | | | | | | 76,211.48 |
| 01/09/2025 | Payment Check | | | | | | -76,211.48 |
| 01/30/2025 | WATER | 187,930,000 | 160,921,000 | 27,009,000 | 12/26/2024-01/27/2025 | 32 | 80,675.58 |
| | | 53,637,000 | 53,066,000 | 571,000 | 12/26/2024-01/27/2025 | 32 | |
| | | 389,988 | 385,553 | 4,435 | 12/26/2024-01/27/2025 | 32 | |
| | | 614,803,000 | 614,803,000 | 0 | 12/27/2024-01/27/2025 | 31 | |
| | | 702,002,000 | 694,968,223 | 7,033,777 | 12/27/2024-01/27/2025 | 31 | |
| | | 553,400 | 546,900 | 6,500 | 12/27/2024-01/27/2025 | 31 | |
| | | | | 34,624,712 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 2/16/2025 | **80,675.58** | 0.00 | | **80,675.58** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **80,675.58**
Late After: 2/16/2025
After Due Date: **80,675.58**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 1/27/2025 - 2/26/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 01/31/2025 | | | | | | 80,675.58 |
| 02/11/2025 | Payment Check | | | | | | -80,675.58 |
| 02/27/2025 | WATER | 217,723,000 | 187,930,000 | 29,793,000 | 01/27/2025-02/26/2025 | 30 | 85,345.39 |
| | | 53,964,000 | 53,637,000 | 327,000 | 01/27/2025-02/26/2025 | 30 | |
| | | 394,112 | 389,988 | 4,124 | 01/27/2025-02/26/2025 | 30 | |
| | | 614,803,000 | 614,803,000 | 0 | 01/27/2025-02/27/2025 | 31 | |
| | | 708,498,000 | 702,002,000 | 6,496,000 | 01/27/2025-02/26/2025 | 30 | |
| | | 562,200 | 553,400 | 8,800 | 01/27/2025-02/26/2025 | 30 | |
| | | | | 36,628,924 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 3/16/2025 | **85,345.39** | 0.00 | | 85,345.39 |

**Please Return This Stub With Payment**

- View CCR at tapwaterinfo.com/dawsonsprings

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **85,345.39**
Late After: 3/16/2025
After Due Date: **85,345.39**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 2/26/2025 - 3/26/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 02/28/2025 | | | | | | 85,345.39 |
| 03/11/2025 | Payment Check | | | | | | -85,345.39 |
| 03/28/2025 | WATER | 244,341,000 | 217,723,000 | 26,618,000 | 02/26/2025-03/26/2025 | 28 | 78,424.70 |
| | | 54,258,000 | 53,964,000 | 294,000 | 02/26/2025-03/26/2025 | 28 | |
| | | 398,483 | 394,112 | 4,371 | 02/26/2025-03/26/2025 | 28 | |
| | | 614,803,000 | 614,803,000 | 0 | 02/27/2025-03/27/2025 | 28 | |
| | | 715,233,000 | 708,498,000 | 6,735,000 | 02/26/2025-03/26/2025 | 28 | |
| | | 569,500 | 562,200 | 7,300 | 02/26/2025-03/26/2025 | 28 | |
| | | | | 33,658,671 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 4/16/2025 | **78,424.70** | 0.00 | | 78,424.70 |

**Please Return This Stub With Payment**

- New Pay By Phone #: 1-866-583-8224 Go to tapwaterinfo.com/dawsonsprings to view your Drinking Water Quality Report Call 270-797-2844 to request a copy

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **78,424.70**
Late After: 4/16/2025
After Due Date: **78,424.70**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 3/26/2025 - 4/25/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 03/31/2025 | | | | | | 78,424.70 |
| 04/15/2025 | Payment Check | | | | | | -78,424.70 |
| 04/29/2025 | WATER | 275,029,000 | 244,341,000 | 30,688,000 | 03/26/2025-04/25/2025 | 30 | 87,990.67 |
| | | 54,565,000 | 54,258,000 | 307,000 | 03/26/2025-04/25/2025 | 30 | |
| | | 403,521 | 398,483 | 5,038 | 03/26/2025-04/25/2025 | 30 | |
| | | 614,803,000 | 614,803,000 | 0 | 03/27/2025-04/28/2025 | 32 | |
| | | 721,990,000 | 715,233,000 | 6,757,000 | 03/26/2025-04/25/2025 | 30 | |
| | | 576,700 | 569,500 | 7,200 | 03/26/2025-04/25/2025 | 30 | |
| | | | | 37,764,238 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 5/16/2025 | **87,990.67** | 0.00 | | 87,990.67 |

**Please Return This Stub With Payment**

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **87,990.67**
Late After: 5/16/2025
After Due Date: **87,990.67**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 4/25/2025 - 5/28/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 04/30/2025 | | | | | | 87,990.67 |
| 05/14/2025 | Payment Check | | | | | | -87,990.67 |
| 05/29/2025 | WATER | 309,349,000 | 275,029,000 | 34,320,000 | 04/25/2025-05/27/2025 | 32 | 102,274.33 |
| | | 54,992,000 | 54,565,000 | 427,000 | 04/25/2025-05/27/2025 | 32 | |
| | | 411,526 | 403,521 | 8,005 | 04/25/2025-05/27/2025 | 32 | |
| | | 614,803,000 | 614,803,000 | 0 | 04/28/2025-05/27/2025 | 29 | |
| | | 731,121,258 | 721,990,000 | 9,131,258 | 04/25/2025-05/28/2025 | 33 | |
| | | 585,000 | 576,700 | 8,300 | 04/25/2025-05/28/2025 | 33 | |
| | | | | 43,894,563 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 6/16/2025 | **112,501.76** | 10,227.43 | | 102,274.33 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **102,274.33**
Late After: 6/16/2025
After Due Date: **112,501.76**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 5/28/2025 - 6/27/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 05/31/2025 | | | | | | 102,274.33 |
| 06/16/2025 | Payment Check | | | | | | -85,000.00 |
| 06/17/2025 | WATER PENALTY | | | | | | 1,727.43 |
| 06/30/2025 | WATER | 343,953,000 | 309,349,000 | 34,604,000 | 05/27/2025-06/26/2025 | 30 | 103,528.16 |
| | | 55,520,000 | 54,992,000 | 528,000 | 05/27/2025-06/26/2025 | 30 | |
| | | 418,285 | 411,526 | 6,759 | 05/27/2025-06/26/2025 | 30 | |
| | | 614,803,000 | 614,803,000 | 0 | 05/27/2025-06/27/2025 | 31 | |
| | | 740,407,288 | 731,121,258 | 9,286,030 | 05/28/2025-06/30/2025 | 33 | |
| | | 592,900 | 585,000 | 7,900 | 05/28/2025-06/27/2025 | 30 | |
| | | | | 44,432,689 | | | |
| 06/30/2025 | Payment Check | | | | | | -19,001.76 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 7/16/2025 | **113,880.98** | 10,352.82 | | 103,528.16 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **103,528.16**
Late After: 7/16/2025
After Due Date: **113,880.98**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 6/27/2025 - 7/25/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 06/30/2025 | | | | | | 103,528.16 |
| 07/16/2025 | Payment Check | | | | | | -45,000.00 |
| 07/17/2025 | WATER PENALTY | | | | | | 5,852.82 |
| 07/18/2025 | WPN-ADJUSTMENT | | | | | | -5,852.82 |
| 07/29/2025 | WATER | 378,339,000 | 343,953,000 | 34,386,000 | 06/26/2025-07/25/2025 | 29 | 100,175.18 |
| | | 55,970,000 | 55,520,000 | 450,000 | 06/26/2025-07/25/2025 | 29 | |
| | | 425,512 | 418,285 | 7,227 | 06/26/2025-07/25/2025 | 29 | |
| | | 614,803,000 | 614,803,000 | 0 | 06/27/2025-07/28/2025 | 31 | |
| | | 748,553,000 | 740,407,288 | 8,145,712 | 06/30/2025-07/25/2025 | 25 | |
| | | 597,600 | 592,900 | 4,700 | 06/27/2025-07/25/2025 | 28 | |
| | | | | 42,993,639 | | | |
| 07/31/2025 | Payment Check | | | | | | -58,528.16 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 8/16/2025 | **110,192.70** | 10,017.52 | | **100,175.18** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **100,175.18**
Late After: 8/16/2025
After Due Date: **110,192.70**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 7/25/2025 - 8/26/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 08/27/2025 | | | | | | 0.00 |
| 08/28/2025 | WATER | 410,350,000 | 378,339,000 | 32,011,000 | 07/25/2025-08/26/2025 | 32 | 127,826.86 |
| | | 56,909,000 | 55,970,000 | 939,000 | 07/25/2025-08/26/2025 | 32 | |
| | | 437,765 | 425,512 | 12,253 | 07/25/2025-08/26/2025 | 32 | |
| | | 614,803,000 | 614,803,000 | 0 | 07/28/2025-08/26/2025 | 29 | |
| | | 758,192,000 | 748,553,000 | 9,639,000 | 07/25/2025-08/26/2025 | 32 | |
| | | 605,300 | 597,600 | 7,700 | 07/25/2025-08/26/2025 | 32 | |
| | | | | 42,608,953 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 9/16/2025 | **131,792.85** | 3,965.99 | | 127,826.86 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **127,826.86**
Late After: 9/16/2025
After Due Date: **131,792.85**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 8/26/2025 - 9/26/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 08/31/2025 | | | | | | 127,826.86 |
| 09/15/2025 | WATER ADJ | | | | | | -18,166.92 |
| 09/15/2025 | Payment Check | | | | | | -70,000.00 |
| 09/17/2025 | WATER PENALTY | | | | | | 3,965.99 |
| 09/25/2025 | Payment Check | | | | | | -15,000.00 |
| 09/29/2025 | WATER | 439,764,000 | 410,350,000 | 29,414,000 | 08/26/2025-09/26/2025 | 31 | 115,688.29 |
| | | 57,312,000 | 56,909,000 | 403,000 | 08/26/2025-09/26/2025 | 31 | |
| | | 442,228 | 437,765 | 4,463 | 08/26/2025-09/26/2025 | 31 | |
| | | 614,803,000 | 614,803,000 | 0 | 08/26/2025-09/26/2025 | 31 | |
| | | 766,926,000 | 758,192,000 | 8,734,000 | 08/26/2025-09/26/2025 | 31 | |
| | | 612,600 | 605,300 | 7,300 | 08/26/2025-09/26/2025 | 31 | |
| | | | | 38,562,763 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 10/16/2025 | **155,681.30** | 11,367.08 | | 144,314.22 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **144,314.22**
Late After: 10/16/2025
After Due Date: **155,681.30**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

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THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 9/26/2025 - 10/27/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 09/30/2025 | | | | | | 144,314.22 |
| 10/03/2025 | Payment Check | | | | | | -28,625.93 |
| 10/16/2025 | Payment Check | | | | | | -60,000.00 |
| 10/17/2025 | WATER PENALTY | | | | | | 5,568.83 |
| 10/29/2025 | WATER | 466,507,000 | 439,764,000 | 26,743,000 | 09/26/2025-10/27/2025 | 31 | 105,919.96 |
| | | 57,712,000 | 57,312,000 | 400,000 | 09/26/2025-10/27/2025 | 31 | |
| | | 447,181 | 442,228 | 4,953 | 09/26/2025-10/27/2025 | 31 | |
| | | 614,803,000 | 614,803,000 | 0 | 09/26/2025-10/28/2025 | 32 | |
| | | 775,068,000 | 766,926,000 | 8,142,000 | 09/26/2025-10/27/2025 | 31 | |
| | | 629,300 | 612,600 | 16,700 | 09/26/2025-10/27/2025 | 31 | |
| | | | | 35,306,653 | | | |
| 10/31/2025 | Payment Check | | | | | | -61,251.12 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 11/16/2025 | **110,518.56** | 4,592.60 | | **105,925.96** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **105,925.96**
Late After: 11/16/2025
After Due Date: **110,518.56**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 10/27/2025 - 11/21/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 10/31/2025 | | | | | | 105,925.96 |
| 11/14/2025 | Payment Check | | | | | | -60,000.00 |
| 11/18/2025 | WATER PENALTY | | | | | | 4,592.60 |
| 11/25/2025 | WATER | 486,586,000 | 466,507,000 | 20,079,000 | 10/27/2025-11/21/2025 | 25 | 78,230.18 |
| | | 58,080,000 | 57,712,000 | 368,000 | 10/27/2025-11/21/2025 | 25 | |
| | | 451,110 | 447,181 | 3,929 | 10/27/2025-11/21/2025 | 25 | |
| | | 614,803,000 | 614,803,000 | 0 | 10/28/2025-11/24/2025 | 27 | |
| | | 780,686,000 | 775,068,000 | 5,618,000 | 10/27/2025-11/21/2025 | 25 | |
| | | 637,100 | 629,300 | 7,800 | 10/27/2025-11/21/2025 | 25 | |
| | | | | 26,076,729 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 12/16/2025 | **136,370.01** | 7,621.27 | | 128,748.74 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **128,748.74**
Late After: 12/16/2025
After Due Date: **136,370.01**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

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THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 11/21/2025 - 12/22/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 11/30/2025 | | | | | | 128,748.74 |
| 12/10/2025 | Payment Credit Card | | | | | | -5,000.00 |
| 12/10/2025 | Payment Check | | | | | | -45,518.56 |
| 12/17/2025 | WATER PENALTY | | | | | | 7,621.27 |
| 12/23/2025 | Payment Check | | | | | | -15,000.00 |
| 12/29/2025 | WATER | 506,841,000 | 486,586,000 | 20,255,000 | 11/21/2025-12/22/2025 | 31 | 87,662.91 |
| | | 58,447,000 | 58,080,000 | 367,000 | 11/21/2025-12/22/2025 | 31 | |
| | | 455,982 | 451,110 | 4,872 | 11/21/2025-12/22/2025 | 31 | |
| | | 614,803,000 | 614,803,000 | 0 | 11/24/2025-12/23/2025 | 29 | |
| | | 789,272,000 | 780,686,000 | 8,586,000 | 11/21/2025-12/22/2025 | 31 | |
| | | 645,200 | 637,100 | 8,100 | 11/21/2025-12/22/2025 | 31 | |
| | | | | 29,220,972 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 1/16/2026 | **167,078.90** | 8,564.54 | | **158,514.36** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **158,514.36**
Late After: 1/16/2026
After Due Date: **167,078.90**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

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THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 12/22/2025 - 1/22/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 12/31/2025 | | | | | | 158,514.36 |
| 01/05/2026 | Payment Check | | | | | | -70,851.45 |
| 01/20/2026 | Payment Check | | | | | | -20,000.00 |
| 01/20/2026 | WATER PENALTY | | | | | | 6,766.29 |
| 01/29/2026 | WATER | 527,249,000 | 506,841,000 | 20,408,000 | 12/22/2025-01/22/2026 | 31 | 88,446.01 |
| | | 58,925,000 | 58,447,000 | 478,000 | 12/22/2025-01/22/2026 | 31 | |
| | | 460,685 | 455,982 | 4,703 | 12/22/2025-01/22/2026 | 31 | |
| | | 614,803,000 | 614,803,000 | 0 | 12/23/2025-01/23/2026 | 31 | |
| | | 797,857,000 | 789,272,000 | 8,585,000 | 12/22/2025-01/22/2026 | 31 | |
| | | 651,500 | 645,200 | 6,300 | 12/22/2025-01/22/2026 | 31 | |
| | | | | 29,482,003 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 2/16/2026 | **169,819.81** | 6,944.60 | | 162,875.21 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **162,875.21**
Late After: 2/16/2026
After Due Date: **169,819.81**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 1/22/2026 - 2/24/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 01/31/2026 | | | | | | 162,875.21 |
| 02/04/2026 | Payment Check | | | | | | -25,000.00 |
| 02/12/2026 | Payment Check | | | | | | -68,429.20 |
| 02/18/2026 | WATER PENALTY | | | | | | 6,944.60 |
| 02/26/2026 | WATER | 553,502,000 | 527,249,000 | 26,253,000 | 01/22/2026-02/24/2026 | 33 | 109,861.42 |
| | | 59,554,000 | 58,925,000 | 629,000 | 01/22/2026-02/24/2026 | 33 | |
| | | 465,690 | 460,685 | 5,005 | 01/22/2026-02/24/2026 | 33 | |
| | | 614,803,000 | 614,803,000 | 0 | 01/23/2026-02/24/2026 | 32 | |
| | | 807,582,770 | 797,857,000 | 9,725,770 | 01/22/2026-02/25/2026 | 34 | |
| | | 659,200 | 651,500 | 7,700 | 01/22/2026-02/24/2026 | 33 | |
| | | | | 36,620,475 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 3/16/2026 | **197,036.42** | 10,784.39 | | 186,252.03 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **186,252.03**
Late After: 3/16/2026
After Due Date: **197,036.42**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

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THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 2/24/2026 - 3/25/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 02/28/2026 | | | | | | 186,252.03 |
| 03/04/2026 | Payment Check | | | | | | -50,000.00 |
| 03/11/2026 | Payment Check | | | | | | -26,390.61 |
| 03/17/2026 | Payment Check | | | | | | -25,000.00 |
| 03/17/2026 | WATER PENALTY | | | | | | 8,486.14 |
| 03/30/2026 | WATER | 578,414,000 | 553,502,000 | 24,912,000 | 02/24/2026-03/25/2026 | 29 | 99,170.88 |
| | | 59,859,000 | 59,554,000 | 305,000 | 02/24/2026-03/25/2026 | 29 | |
| | | 470,322 | 465,690 | 4,632 | 02/24/2026-03/25/2026 | 29 | |
| | | 614,803,000 | 614,803,000 | 0 | 02/24/2026-03/26/2026 | 30 | |
| | | 815,409,000 | 807,582,770 | 7,826,230 | 02/25/2026-03/25/2026 | 28 | |
| | | 668,300 | 659,200 | 9,100 | 02/24/2026-03/25/2026 | 29 | |
| | | | | 33,056,962 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 4/16/2026 | **202,233.78** | 9,715.34 | | 192,518.44 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **192,518.44**
Late After: 4/16/2026
After Due Date: **202,233.78**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 3/25/2026 - 4/27/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 03/31/2026 | | | | | | 192,518.44 |
| 04/07/2026 | Payment Check | | | | | | -25,000.00 |
| 04/16/2026 | Payment Check | | | | | | -40,000.00 |
| 04/17/2026 | WATER PENALTY | | | | | | 9,715.34 |
| 04/29/2026 | WATER | 608,778,000 | 578,414,000 | 30,364,000 | 03/25/2026-04/27/2026 | 33 | 119,999.64 |
| | | 60,319,000 | 59,859,000 | 460,000 | 03/25/2026-04/27/2026 | 33 | |
| | | 475,903 | 470,322 | 5,581 | 03/25/2026-04/27/2026 | 33 | |
| | | 614,803,000 | 614,803,000 | 0 | 03/26/2026-04/28/2026 | 33 | |
| | | 824,572,000 | 815,409,000 | 9,163,000 | 03/25/2026-04/27/2026 | 33 | |
| | | 675,600 | 668,300 | 7,300 | 03/25/2026-04/27/2026 | 33 | |
| | | | | 39,999,881 | | | |
| 04/30/2026 | Payment Check | | | | | | -20,000.00 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 5/16/2026 | **249,031.63** | 11,798.21 | | **237,233.42** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **237,233.42**
Late After: 5/16/2026
After Due Date: **249,031.63**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 4/27/2026 - 5/26/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 04/30/2026 | | | | | | 237,233.42 |
| 05/04/2026 | Payment Check | | | | | | -20,000.00 |
| 05/11/2026 | Payment Check | | | | | | -50,000.00 |
| 05/18/2026 | Payment Check | | | | | | -15,000.00 |
| 05/19/2026 | WATER PENALTY | | | | | | 11,798.21 |
| 05/28/2026 | WATER | 635,092,000 | 608,778,000 | 26,314,000 | 04/27/2026-05/26/2026 | 29 | 105,076.94 |
| | | 60,884,000 | 60,319,000 | 565,000 | 04/27/2026-05/26/2026 | 29 | |
| | | 481,449 | 475,903 | 5,546 | 04/27/2026-05/28/2026 | 31 | |
| | | 614,803,000 | 614,803,000 | 0 | 04/28/2026-05/28/2026 | 30 | |
| | | 832,707,000 | 824,572,000 | 8,135,000 | 04/27/2026-05/26/2026 | 29 | |
| | | 681,700 | 675,600 | 6,100 | 04/27/2026-05/26/2026 | 29 | |
| | | | | 35,025,646 | | | |
| 05/29/2026 | Payment Check | | | | | | -94,065.00 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 6/16/2026 | **185,349.51** | 10,305.94 | | **175,043.57** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **175,043.57**
Late After: 6/16/2026
After Due Date: **185,349.51**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 5/26/2026 - 6/25/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 05/31/2026 | | | | | | 175,043.57 |
| 06/17/2026 | Payment Check | | | | | | -80,000.00 |
| 06/17/2026 | WATER PENALTY | | | | | | 9,504.36 |
| 06/30/2026 | WATER | 664,462,000 | 635,092,000 | 29,370,000 | 05/26/2026-06/25/2026 | 30 | 113,421.37 |
| | | 61,338,000 | 60,884,000 | 454,000 | 05/26/2026-06/25/2026 | 30 | |
| | | 486,972 | 481,449 | 5,523 | 05/28/2026-06/25/2026 | 28 | |
| | | 614,803,000 | 614,803,000 | 0 | 05/28/2026-06/25/2026 | 28 | |
| | | 840,673,000 | 832,707,000 | 7,966,000 | 05/26/2026-06/25/2026 | 30 | |
| | | 693,300 | 681,700 | 11,600 | 05/26/2026-06/25/2026 | 30 | |
| | | | | 37,807,123 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 7/16/2026 | **229,109.69** | 11,140.39 | | 217,969.30 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **217,969.30**
Late After: 7/16/2026
After Due Date: **229,109.69**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 6/25/2026 - 7/27/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 06/30/2026 | | | | | | 217,969.30 |
| 07/17/2026 | Payment Check | | | | | | -70,000.00 |
| 07/17/2026 | WATER PENALTY | | | | | | 11,140.39 |
| 07/30/2026 | WATER | 693,795,000 | 664,462,000 | 29,333,000 | 06/25/2026-07/27/2026 | 32 | 117,557.72 |
| | | 61,756,000 | 61,338,000 | 418,000 | 06/25/2026-07/27/2026 | 32 | |
| | | 493,480 | 486,972 | 6,508 | 06/25/2026-07/27/2026 | 32 | |
| | | 614,803,000 | 614,803,000 | 0 | 06/25/2026-07/28/2026 | 33 | |
| | | 850,095,000 | 840,673,000 | 9,422,000 | 06/25/2026-07/27/2026 | 32 | |
| | | 699,700 | 693,300 | 6,400 | 06/25/2026-07/27/2026 | 32 | |
| | | | | 39,185,908 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 8/16/2026 | **288,221.43** | 11,554.02 | | **276,667.41** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **276,667.41**
Late After: 8/16/2026
After Due Date: **288,221.43**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 7/27/2026 - 8/25/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 07/31/2026 | | | | | | 276,667.41 |
| 08/13/2026 | Payment Check | | | | | | -70,000.00 |
| 08/17/2026 | Payment Check | | | | | | -25,000.00 |
| 08/18/2026 | WATER PENALTY | | | | | | 11,554.02 |
| 08/28/2026 | WATER | 719,401,000 | 693,795,000 | 25,606,000 | 07/27/2026-08/25/2026 | 29 | 101,651.50 |
| | | 62,260,000 | 61,756,000 | 504,000 | 07/27/2026-08/25/2026 | 29 | |
| | | 500,213 | 493,480 | 6,733 | 07/27/2026-08/25/2026 | 29 | |
| | | 614,803,000 | 614,803,000 | 0 | 07/28/2026-08/26/2026 | 29 | |
| | | 857,856,000 | 850,095,000 | 7,761,000 | 07/27/2026-08/25/2026 | 29 | |
| | | 705,800 | 699,700 | 6,100 | 07/27/2026-08/25/2026 | 29 | |
| | | | | 33,883,833 | | | |
| 08/31/2026 | Payment Check | | | | | | -25,000.00 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 9/16/2026 | **279,836.33** | 9,963.40 | | **269,872.93** |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **269,872.93**
Late After: 9/16/2026
After Due Date: **279,836.33**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

THE CITY WATER & SEWER SYSTEM
THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

| ACCOUNT # | LOCATION # | SERVICE ADDRESS | SERVICE DATES |
|---|---|---|---|
| 300050 | 03-000500 | P. O. BOX 487, Dawson Springs KY | 8/25/2026 - 9/24/2026 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 08/31/2026 | | | | | | 269,872.93 |
| 09/10/2026 | Payment Check | | | | | | -60,000.00 |
| 09/17/2026 | WATER PENALTY | | | | | | 9,963.40 |
| 09/29/2026 | WATER | 744,907,000 | 719,401,000 | 25,506,000 | 08/25/2026-09/24/2026 | 30 | 106,259.92 |
| | | 62,733,000 | 62,260,000 | 473,000 | 08/25/2026-09/24/2026 | 30 | |
| | | 508,286 | 500,213 | 8,073 | 08/25/2026-09/24/2026 | 30 | |
| | | 614,803,000 | 614,803,000 | 0 | 08/26/2026-09/25/2026 | 30 | |
| | | 867,283,000 | 857,856,000 | 9,427,000 | 08/25/2026-09/24/2026 | 30 | |
| | | 711,700 | 705,800 | 5,900 | 08/25/2026-09/24/2026 | 30 | |
| | | | | 35,419,973 | | | |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | | PAY THIS AMOUNT |
|---|---|---|---|---|
| 10/16/2026 | **336,520.49** | 10,424.24 | | 326,096.25 |

**Please Return This Stub With Payment**

- New Website: dawsonspringscitywaterandsewer.net

THE CITY WATER & SEWER SYSTEM
DAWSON SPRINGS, KY 42408

Account: 300050
Location: 03-000500
Customer: SOUTH HOPKINS WATER
Service At: P. O. BOX 487, Dawson Springs KY

Amount Due Now: **326,096.25**
Late After: 10/16/2026
After Due Date: **336,520.49**

SOUTH HOPKINS WATER
P.O. BOX 487
DAWSON SPRINGS, KY 42408-0487

If this symbol (^) is next to your reading, it is an estimated read.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-2**

**Responding Witness:** Mike Easley

**Q 7-2.** **State the last time that South Hopkins District had a zero balance due to Dawson Springs.**

**A 7-2.** The last time South Hopkins District had a zero balance with Dawson Springs was August 26, 2025.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-3**

**Responding Witness:** Mike Easley

**Q 7-3.** **Provide a copy of any correspondence between South Hopkins District and Dawson Springs regarding any potential curtailment of wholesale water sales to South Hopkins District and explain whether Dawson Springs has provided any specific date, or required amount of payment in order to prevent such a curtailment of wholesale water sales to South Hopkins District.**

**A 7-3.** Dawson Springs has not communicated this in writing to South Hopkins. All communication in this regard has been verbal. These conversations have taken place in meetings and over the phone with Staff and Board members from Dawson Springs. Additionally, county officials have contacted me concerning this issue. Dawson Springs has not provided a date by which they will need to curtail service unless payment is received. What has been communicated is that they are trying every way possible to continue treating water as long as they can without payment, but that repairs are needed to the water treatment plant and to a pump station. Dawson Springs does not have the funds to pay for these repairs.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-4**

**Responding Witness:** Mike Easley

**Q 7-4.** **Refer to South Hopkins District's October 16, 2026 motion requesting to use water loss surcharge finds (Emergency Motion) in which south Hopkins District stated: "[t]hrough these efforts several large leaks were located and fixed this summer. Water loss is now below 30 percent." South Hopkins District attached water loss reports for January 2026 through September 2026 as Attachment 6 to its Emergency Motion; those reports average 38.89 percent water loss, and only three of those nine months were below 40 percent. State whether South Hopkins is alleging that it anticipates monthly unaccounted water loss to remain below 30 percent, and if so, explain each basis for that contention.**

**A 7-4.** South Hopkins has no way of predicting how long its water loss will remain below 30 percent. The District is encouraged that water loss dropped below 30 percent after two large leaks were discovered by a third-party contractor and repaired this summer. The District is making every effort to address leaks as soon as they are discovered. This is a challenge because the District's service territory covers approximately 282 square miles, mostly in remote and rural areas. This makes locating leaks difficult. It is believed that the large leaks that were discovered and repaired this summer were major contributors to water loss. South Hopkins also has 800 new customer

meters to be installed as soon as time or funding permits. The District believes that replacing its aging customer meters will improve its water loss as well.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-5**

**Responding Witness:** Mike Easley

**Q 7-5.** **State what actions South Hopkins District has taken since the debt began accruing to stop the debt from increasing and to pay down any amounts owed.**

**A 7-5.** In May 2026, the District took out a short-term loan and paid over $90,000 on the past-due amount. The Board had hoped to be able to borrow the funds to clear the remaining balance but was unable to secure a loan.

In reviewing the payment history to Dawson Springs and the timing of when the District receives payment from its wholesale customers, I have concluded that South Hopkins can reduce the accrual of late fees by holding the revenue the District receives in the last two weeks of the month and using those funds to pay the **current bill** in full. What occurred for several months was that payments toward the past-due amount were made in the last two weeks of the month using revenue received when the cities of Morton's Gap and Earlington paid their wholesale bills. This left the District with insufficient funds to pay the bill received on the last day of the month from Dawson Springs. By managing the cash flow with an eye toward stopping

the accrual of late fees, the District can stop the growth of the balance. This is what we did in October, and we have avoided additional late fees this month.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-6**

**Responding Witness:** Mike Easley

**Q 7-6.** **State the reasons that South Hopkins District waited until October 16, 2026, to file the Emergency Motion requesting to use water loss surcharge funds for this debt.**

**A 7-6.** The Board is aware that payment of operating expenses was not listed in the opening Order of this proceeding as a potential use of Surcharge Funds. For this reason, the District was hesitant to seek approval to use the funds in this manner. However, after our unsuccessful attempts to borrow money to clear the past-due balance, Dawson Springs' expression of its dire need, and receiving the advice of counsel, the District concluded seeking authority to use Surcharge Funds to clear the past-due balance was necessary and in the best interest of its customers. The District simply has no other means to pay this bill.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-7**

**Responding Witness:**

Kathy Nichols, Chairman Dawson Springs Board of Commissioners

**Q 7-7.** **Refer to South Hopkins District's Emergency Motion, Attachment 4, pages 2-3. State how long Dawson Springs anticipates being able to provide services, at lower pressure, if the request to use surcharge funds is denied.**

**A 7-7.** Dawson Springs is in dire need of the revenue owed to it by South Hopkins Water District. Our most immediate concern is not having the money to pay for the invoice, which we received on **October 22, 2026** in the amount of **$53,760.00,** for emergency repairs to a pump station. Historically, Dawson Springs would have had sufficient Depreciation Reserve funds or other reserves to have paid this invoice. As stated in my Affidavit of October 13, 2026, Dawson Springs no longer has any remaining reserve funds. Our reserves have been completely depleted due to covering all maintenance and operations costs of the water treatment plant without the revenue from South Hopkins. As can be seen from the

Transaction History that I am attaching to this response as **Attachment 7-7**, it has been **over a year** since South Hopkins had a zero balance.

Another huge concern is what happens if the sole remaining pump at our water intake structure in Lake Beshear quits working. The intake at Lake Beshear has two pumps, both of which are 20-25 years old. Only one pump is currently operable. The second pump (the back-up pump) is not working at all. A new pump will cost $17,900 or we can have it rebuilt for $7,412. Because of the shortage of funds and the lead time it takes to acquire a new pump, the Board voted to have the backup pump rebuilt. Once this pump is rebuilt and we receive the invoice, we will be **unable to pay** this invoice unless the PSC approves South Hopkins' request to use surcharge funds to pay the arrearage that it owes Dawson Springs. In the meantime, if the sole operating pump fails before the back-up pump is rebuilt, Dawson Springs will not be able to produce any water at all. **Everyone will be without water.**

It is Dawson Springs' understanding that the only funds available to South Hopkins with which to pay its past-due balance are surcharge funds. If the PSC permits South Hopkins to use its surcharge funds to pay the arrearage that it owes Dawson Springs, we plan to immediately order a new pump for the intake because it will take several months to obtain a new

pump once it is ordered. The new pump will become the primary intake pump, and the rebuilt pump will then be utilized as a back-up pump.

# Attachment 7-7

Transaction History

# THE CITY WATER & SEWER SYSTEM



## Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 4/1/2025 12:00:00 AM To 10/31/2026 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | Balance Forward | 04/01/2025 | $78,424.70 | $0.00 | Balance Forward | | | | 03-000500 | $78,424.70 |
| | Payment Check : 4/1 | 04/15/2025 | -$78,424.70 | -$78,424.70 | | | | | 03-000500 | $0.00 |
| | WATER | 04/29/2025 | $87,990.67 | $0.00 | Charges | Multiple | Multiple | 37,764,238 | 03-000500 | $87,990.67 |
| | Payment Check : 5/1 | 05/14/2025 | -$87,990.67 | -$87,990.67 | | | | | 03-000500 | $0.00 |
| | WATER | 05/29/2025 | $102,274.33 | $0.00 | Charges | Multiple | Multiple | 43,894,563 | 03-000500 | $102,274.33 |
| | Payment Check : 6/1 | 06/16/2025 | -$85,000.00 | -$85,000.00 | | | | | 03-000500 | $17,274.33 |
| | WATER PENALTY | 06/17/2025 | $1,727.43 | $0.00 | | | | | 03-000500 | $19,001.76 |
| | WATER | 06/30/2025 | $103,528.16 | $0.00 | Charges | Multiple | Multiple | 44,432,689 | 03-000500 | $122,529.92 |
| | Payment Check : 6/3 | 06/30/2025 | -$19,001.76 | -$19,001.76 | | | | | 03-000500 | $103,528.16 |
| | Payment Check : 7/1 | 07/16/2025 | -$45,000.00 | -$45,000.00 | | | | | 03-000500 | $58,528.16 |
| | WATER PENALTY | 07/17/2025 | $5,852.82 | $0.00 | | | | | 03-000500 | $64,380.98 |
| | WPN-ADJUSTMENT | 07/18/2025 | -$5,852.82 | -$5,852.82 | | | | | 03-000500 | $58,528.16 |
| | WATER | 07/29/2025 | $100,175.18 | $0.00 | Charges | Multiple | Multiple | 42,993,639 | 03-000500 | $158,703.34 |
| | Payment Check : 7/3 | 07/31/2025 | -$58,528.16 | -$58,528.16 | | | | | 03-000500 | $100,175.18 |
| | Payment Check : 8/1 | 08/18/2025 | -$80,000.00 | -$80,000.00 | | | | | 03-000500 | $20,175.18 |
| | WATER PENALTY | 08/19/2025 | $2,017.52 | $0.00 | | | | | 03-000500 | $22,192.70 |
| | SEWER ADJ : adj | 08/19/2025 | -$2,017.52 | $0.00 | bill credit | | | | 03-000500 | $20,175.18 |
| | Payment Check : 8/2 | 08/26/2025 | -$20,175.18 | -$20,175.18 | | | | | 03-000500 | $0.00 |
| | WATER | 08/28/2025 | $127,826.86 | $0.00 | Charges | Multiple | Multiple | 42,608,953 | 03-000500 | $127,826.86 |
| | WATER ADJ : adj | 09/15/2025 | -$18,166.92 | -$18,166.92 | billing error | | | | 03-000500 | $109,659.94 |
| | Payment Check : 9/1 | 09/15/2025 | -$70,000.00 | -$70,000.00 | | | | | 03-000500 | $39,659.94 |
| | WATER PENALTY | 09/17/2025 | $3,965.99 | $0.00 | | | | | 03-000500 | $43,625.93 |
| | Payment Check : 9/2 | 09/25/2025 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $28,625.93 |
| | WATER | 09/29/2025 | $115,688.29 | $0.00 | Charges | Multiple | Multiple | 38,562,763 | 03-000500 | $144,314.22 |
| | Payment Check : 10 | 10/03/2025 | -$28,625.93 | -$28,625.93 | | | | | 03-000500 | $115,688.29 |
| | Payment Check : 10 | 10/16/2025 | -$60,000.00 | -$60,000.00 | | | | | 03-000500 | $55,688.29 |
| | WATER PENALTY | 10/17/2025 | $5,568.83 | $0.00 | | | | | 03-000500 | $61,257.12 |
| | WATER | 10/29/2025 | $105,919.96 | $0.00 | Charges | Multiple | Multiple | 35,306,653 | 03-000500 | $167,177.08 |
| | Payment Check : 10 | 10/31/2025 | -$61,251.12 | -$61,251.12 | | | | | 03-000500 | $105,925.96 |
| | Payment Check : 11 | 11/14/2025 | -$60,000.00 | -$60,000.00 | | | | | 03-000500 | $45,925.96 |
| | WATER PENALTY | 11/18/2025 | $4,592.60 | $0.00 | | | | | 03-000500 | $50,518.56 |
| | WATER | 11/25/2025 | $78,230.18 | $0.00 | Charges | Multiple | Multiple | 26,076,729 | 03-000500 | $128,748.74 |
| | Payment Credit Card | 12/10/2025 | -$5,000.00 | -$5,000.00 | CN:PHCEN7 | | | | 03-000500 | $123,748.74 |
| | Payment Check : 12 | 12/10/2025 | -$45,518.56 | -$45,518.56 | | | | | 03-000500 | $78,230.18 |
| | WATER PENALTY | 12/17/2025 | $7,621.27 | $0.00 | | | | | 03-000500 | $85,851.45 |
| | Payment Check : 12 | 12/23/2025 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $70,851.45 |
| | WATER | 12/29/2025 | $87,662.91 | $0.00 | Charges | Multiple | Multiple | 29,220,972 | 03-000500 | $158,514.36 |
| | Payment Check : 01 | 01/05/2026 | -$70,851.45 | -$70,851.45 | | | | | 03-000500 | $87,662.91 |
| | Payment Check : 1/2 | 01/20/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $67,662.91 |
| | WATER PENALTY | 01/20/2026 | $6,766.29 | $0.00 | | | | | 03-000500 | $74,429.20 |

* Indicates Charges that are not finalized

# THE CITY WATER & SEWER SYSTEM



## Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 4/1/2025 12:00:00 AM To 10/31/2026 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | WATER | 01/29/2026 | $88,446.01 | $0.00 | Charges | Multiple | Multiple | 29,482,003 | 03-000500 | $162,875.21 |
| | Payment Check : 2/4 | 02/04/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $137,875.21 |
| | Payment Check : 2/1 | 02/12/2026 | -$68,429.20 | -$68,429.20 | | | | | 03-000500 | $69,446.01 |
| | WATER PENALTY | 02/18/2026 | $6,944.60 | $0.00 | | | | | 03-000500 | $76,390.61 |
| | WATER | 02/26/2026 | $109,861.42 | $0.00 | Charges | Multiple | Multiple | 36,620,475 | 03-000500 | $186,252.03 |
| | Payment Check : 3/4 | 03/04/2026 | -$50,000.00 | -$50,000.00 | | | | | 03-000500 | $136,252.03 |
| | Payment Check : 3/1 | 03/11/2026 | -$26,390.61 | -$26,390.61 | | | | | 03-000500 | $109,861.42 |
| | Payment Check : 3/1 | 03/17/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $84,861.42 |
| | WATER PENALTY | 03/17/2026 | $8,486.14 | $0.00 | | | | | 03-000500 | $93,347.56 |
| | WATER | 03/30/2026 | $99,170.88 | $0.00 | Charges | Multiple | Multiple | 33,056,962 | 03-000500 | $192,518.44 |
| | Payment Check : 4/7 | 04/07/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $167,518.44 |
| | Payment Check : 4/1 | 04/16/2026 | -$40,000.00 | -$40,000.00 | | | | | 03-000500 | $127,518.44 |
| | WATER PENALTY | 04/17/2026 | $9,715.34 | $0.00 | | | | | 03-000500 | $137,233.78 |
| | WATER | 04/29/2026 | $119,999.64 | $0.00 | Charges | Multiple | Multiple | 39,999,881 | 03-000500 | $257,233.42 |
| | Payment Check : 4/3 | 04/30/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $237,233.42 |
| | Payment Check : 5/4 | 05/04/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $217,233.42 |
| | Payment Check : 5/1 | 05/11/2026 | -$50,000.00 | -$50,000.00 | | | | | 03-000500 | $167,233.42 |
| | Payment Check : 5/1 | 05/18/2026 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $152,233.42 |
| | WATER PENALTY | 05/19/2026 | $11,798.21 | $0.00 | | | | | 03-000500 | $164,031.63 |
| | WATER | 05/28/2026 | $105,076.94 | $0.00 | Charges | Multiple | Multiple | 35,025,646 | 03-000500 | $269,108.57 |
| | Payment Check : 5/2 | 05/29/2026 | -$94,065.00 | -$94,065.00 | | | | | 03-000500 | $175,043.57 |
| | Payment Check : 6/1 | 06/17/2026 | -$80,000.00 | -$80,000.00 | | | | | 03-000500 | $95,043.57 |
| | WATER PENALTY | 06/17/2026 | $9,504.36 | $0.00 | | | | | 03-000500 | $104,547.93 |
| | WATER | 06/30/2026 | $113,421.37 | $0.00 | Charges | Multiple | Multiple | 37,807,123 | 03-000500 | $217,969.30 |
| | Payment Check : 7/1 | 07/17/2026 | -$70,000.00 | -$70,000.00 | | | | | 03-000500 | $147,969.30 |
| | WATER PENALTY | 07/17/2026 | $11,140.39 | $0.00 | | | | | 03-000500 | $159,109.69 |
| | WATER | 07/30/2026 | $117,557.72 | $0.00 | Charges | Multiple | Multiple | 39,185,908 | 03-000500 | $276,667.41 |
| | Payment Check : 8/1 | 08/13/2026 | -$70,000.00 | -$70,000.00 | | | | | 03-000500 | $206,667.41 |
| | Payment Check : 8/1 | 08/17/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $181,667.41 |
| | WATER PENALTY | 08/18/2026 | $11,554.02 | $0.00 | | | | | 03-000500 | $193,221.43 |
| | WATER | 08/28/2026 | $101,651.50 | $85,206.29 | Charges | Multiple | Multiple | 33,883,833 | 03-000500 | $294,872.93 |
| | Payment Check : 8/3 | 08/31/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $269,872.93 |
| | Payment Check : 9/1 | 09/10/2026 | -$60,000.00 | -$60,000.00 | | | | | 03-000500 | $209,872.93 |
| | WATER PENALTY | 09/17/2026 | $9,963.40 | $9,963.40 | | | | | 03-000500 | $219,836.33 |
| | WATER | 09/29/2026 | $106,259.92 | $106,259.92 | Charges | Multiple | Multiple | 35,419,973 | 03-000500 | $326,096.25 |
| | * Payment Check : 1 | 10/06/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $301,096.25 |
| | * Payment Check : 1 | 10/08/2026 | -$81,259.92 | -$81,259.92 | | | | | 03-000500 | $219,836.33 |
| | * Payment Check : 1 | 10/08/2026 | -$10,000.00 | -$10,000.00 | | | | | 03-000500 | $209,836.33 |
| | * WATER PENALTY | 10/19/2026 | $10,424.24 | $10,424.24 | | | | | 03-000500 | $220,260.57 |
| | * WPN-ADJUSTMEN | 10/19/2026 | -$10,424.24 | -$10,424.24 | ERROR | | | | 03-000500 | $209,836.33 |

* Indicates Charges that are not finalized

# THE CITY WATER & SEWER SYSTEM



## Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 4/1/2025 12:00:00 AM To 10/31/2026 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|---|---|---|---|---|---|---|---|---|---|---|

Total Transactions: 80 Total Amount: $209,836.33 Total Usage: 661,343,003

| Location Number | Service Address |
|---|---|
| 03-000500 | P. O. BOX 487 Dawson Springs, KY 42408 |

* Indicates Charges that are not finalized

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-8**

**Responding Witness:** Mike Easley

**Q 7-8.** **Provide any written statements from Dawson Springs to South Hopkins District that discusses the debt, and any written statements that discusses the effect the debt is having on Dawson Springs.**

**A 7-8.** In May 2026, Dawson Spring's forwarded South Hopkins a letter it had sent to the Commission regarding South Hopkins past-due bill and the effect it was having on Dawson Springs. This letter is attached as **Attachment 7-8**. South Hopkins has no other written statements from Dawson Springs. However, the severity of the situation has been communicated orally many times in meetings and phone calls.

# Attachment 7-8

Dawson Springs Letter

# THE CITY WATER & SEWER SYSTEM

100 East Arcadia Avenue • P.O. Box 37 • Dawson Springs, KY 42408
Phone: (270) 797-2844 • Fax: (270) 797-2221
E-mail: dawsoncitywater@bellsouth.net • Website: dawsonspringscitywaterandsewer.net

May 18, 2026

Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort, KY 40602-0615

To Whom It May Concern:

As you are aware, the Dawson Springs City Water and Sewer System is the provider of water to the South Hopkins Water District. In fact, 80% plus of our water produced goes to South Hopkins. We pull between one and a half million to two million gallons a day from our water source which is Lake Beshear. With their current water loss of 40% or more, that is a lot of water being wasted.

With the current prediction of an extremely hot and dry summer in addition to the fact that we are in a drought, we are concerned that it will put a major stress on our water system.

In addition, they have been in arrears with their payments to us since May of 2025.
We are including a record of their bills and dates of payment. As you can see, they are carrying forward increasing amounts every month and paying less. This is putting us in a bind because we cannot move forward with projects that we need to complete and plans for the future.

If there is anything that we can do to help with the cause of South Hopkins fixing their problem, we are willing to join in the conversation.

Respectfully submitted,

Kathy Nichols

Kathy Nichols
Board Chairman, Dawson Springs Water and Sewer System

# THE CITY WATER & SEWER SYSTEM



## Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 1/1/2025 12:00:00 AM To 5/18/2026 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | Balance Forward | 01/01/2025 | $76,211.48 | $0.00 | Balance Forward | | | | 03-000500 | $76,211.48 |
| | Payment Check : 1/9 | 01/09/2025 | -$76,211.48 | -$76,211.48 | | | | | 03-000500 | $0.00 |
| | WATER | 01/30/2025 | $80,675.58 | $0.00 | Charges | Multiple | Multiple | 34,624,712 | 03-000500 | $80,675.58 |
| | Payment Check : 2/1 | 02/11/2025 | -$80,675.58 | -$80,675.58 | | | | | 03-000500 | $0.00 |
| | WATER | 02/27/2025 | $85,345.39 | $0.00 | Charges | Multiple | Multiple | 36,628,924 | 03-000500 | $85,345.39 |
| | Payment Check : 3/1 | 03/11/2025 | -$85,345.39 | -$85,345.39 | | | | | 03-000500 | $0.00 |
| | WATER | 03/28/2025 | $78,424.70 | $0.00 | Charges | Multiple | Multiple | 33,658,671 | 03-000500 | $78,424.70 |
| | Payment Check : 4/1 | 04/15/2025 | -$78,424.70 | -$78,424.70 | | | | | 03-000500 | $0.00 |
| | WATER | 04/29/2025 | $87,990.67 | $0.00 | Charges | Multiple | Multiple | 37,764,238 | 03-000500 | $87,990.67 |
| | Payment Check : 5/1 | 05/14/2025 | -$87,990.67 | -$87,990.67 | | | | | 03-000500 | $0.00 |
| | WATER | 05/29/2025 | $102,274.33 | $0.00 | Charges | Multiple | Multiple | 43,894,563 | 03-000500 | $102,274.33 |
| | Payment Check : 6/1 | 06/16/2025 | -$85,000.00 | -$85,000.00 | | | | | 03-000500 | $17,274.33 |
| | WATER PENALTY | 06/17/2025 | $1,727.43 | $0.00 | | | | | 03-000500 | $19,001.76 |
| | WATER | 06/30/2025 | $103,528.16 | $0.00 | Charges | Multiple | Multiple | 44,432,689 | 03-000500 | $122,529.92 |
| | Payment Check : 6/3 | 06/30/2025 | -$19,001.76 | -$19,001.76 | | | | | 03-000500 | $103,528.16 |
| | Payment Check : 7/1 | 07/16/2025 | -$45,000.00 | -$45,000.00 | | | | | 03-000500 | $58,528.16 |
| | WATER PENALTY | 07/17/2025 | $5,852.82 | $0.00 | | | | | 03-000500 | $64,380.98 |
| | WPN-ADJUSTMENT | 07/18/2025 | -$5,852.82 | -$5,852.82 | | | | | 03-000500 | $58,528.16 |
| | WATER | 07/29/2025 | $100,175.18 | $0.00 | Charges | Multiple | Multiple | 42,993,639 | 03-000500 | $158,703.34 |
| | Payment Check : 7/3 | 07/31/2025 | -$58,528.16 | -$58,528.16 | | | | | 03-000500 | $100,175.18 |
| | Payment Check : 8/1 | 08/18/2025 | -$80,000.00 | -$80,000.00 | | | | | 03-000500 | $20,175.18 |
| | WATER PENALTY | 08/19/2025 | $2,017.52 | $0.00 | | | | | 03-000500 | $22,192.70 |
| | SEWER ADJ : adj | 08/19/2025 | -$2,017.52 | $0.00 | bill credit | | | | 03-000500 | $20,175.18 |
| | Payment Check : 8/2 | 08/26/2025 | -$20,175.18 | -$20,175.18 | | | | | 03-000500 | $0.00 |
| | WATER | 08/28/2025 | $127,826.86 | $0.00 | Charges | Multiple | Multiple | 42,608,953 | 03-000500 | $127,826.86 |
| | WATER ADJ : adj | 09/15/2025 | -$18,166.92 | -$18,166.92 | billing error | | | | 03-000500 | $109,659.94 |
| | Payment Check : 9/1 | 09/15/2025 | -$70,000.00 | -$70,000.00 | | | | | 03-000500 | $39,659.94 |
| | WATER PENALTY | 09/17/2025 | $3,965.99 | $0.00 | | | | | 03-000500 | $43,625.93 |
| | Payment Check : 9/2 | 09/25/2025 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $28,625.93 |
| | WATER | 09/29/2025 | $115,688.29 | $0.00 | Charges | Multiple | Multiple | 38,562,763 | 03-000500 | $144,314.22 |
| | Payment Check : 10 | 10/03/2025 | -$28,625.93 | -$28,625.93 | | | | | 03-000500 | $115,688.29 |
| | Payment Check : 10 | 10/16/2025 | -$60,000.00 | -$60,000.00 | | | | | 03-000500 | $55,688.29 |
| | WATER PENALTY | 10/17/2025 | $5,568.83 | $0.00 | | | | | 03-000500 | $61,257.12 |
| | WATER | 10/29/2025 | $105,919.96 | $0.00 | Charges | Multiple | Multiple | 35,306,653 | 03-000500 | $167,177.08 |
| | Payment Check : 10 | 10/31/2025 | -$61,251.12 | -$61,251.12 | | | | | 03-000500 | $105,925.96 |
| | Payment Check : 11 | 11/14/2025 | -$60,000.00 | -$60,000.00 | | | | | 03-000500 | $45,925.96 |
| | WATER PENALTY | 11/18/2025 | $4,592.60 | $0.00 | | | | | 03-000500 | $50,518.56 |
| | WATER | 11/25/2025 | $78,230.18 | $0.00 | Charges | Multiple | Multiple | 26,076,729 | 03-000500 | $128,748.74 |

* Indicates Charges that are not finalized

# THE CITY WATER & SEWER SYSTEM



## Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 1/1/2025 12:00:00 AM To 5/18/2026 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| | Payment Credit Card | 12/10/2025 | -$5,000.00 | -$5,000.00 | CN:PHCEN7 | | | | 03-000500 | $123,748.74 |
| | Payment Check : 12 | 12/10/2025 | -$45,518.56 | -$45,518.56 | | | | | 03-000500 | $78,230.18 |
| | WATER PENALTY | 12/17/2025 | $7,621.27 | $0.00 | | | | | 03-000500 | $85,851.45 |
| | Payment Check : 12 | 12/23/2025 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $70,851.45 |
| | WATER | 12/29/2025 | $87,662.91 | $0.00 | Charges | Multiple | Multiple | 29,220,972 | 03-000500 | $158,514.36 |
| | Payment Check : 01 | 01/05/2026 | -$70,851.45 | -$70,851.45 | | | | | 03-000500 | $87,662.91 |
| | Payment Check : 1/2 | 01/20/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $67,662.91 |
| | WATER PENALTY | 01/20/2026 | $6,766.29 | $0.00 | | | | | 03-000500 | $74,429.20 |
| | WATER | 01/29/2026 | $88,446.01 | $0.00 | Charges | Multiple | Multiple | 29,482,003 | 03-000500 | $162,875.21 |
| | Payment Check : 2/4 | 02/04/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $137,875.21 |
| | Payment Check : 2/1 | 02/12/2026 | -$68,429.20 | -$68,429.20 | | | | | 03-000500 | $69,446.01 |
| | WATER PENALTY | 02/18/2026 | $6,944.60 | $0.00 | | | | | 03-000500 | $76,390.61 |
| | WATER | 02/26/2026 | $109,861.42 | $0.00 | Charges | Multiple | Multiple | 36,620,475 | 03-000500 | $186,252.03 |
| | Payment Check : 3/4 | 03/04/2026 | -$50,000.00 | -$50,000.00 | | | | | 03-000500 | $136,252.03 |
| | Payment Check : 3/1 | 03/11/2026 | -$26,390.61 | -$26,390.61 | | | | | 03-000500 | $109,861.42 |
| | Payment Check : 3/1 | 03/17/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $84,861.42 |
| | WATER PENALTY | 03/17/2026 | $8,486.14 | $0.00 | | | | | 03-000500 | $93,347.56 |
| | WATER | 03/30/2026 | $99,170.88 | $24,535.96 | Charges | Multiple | Multiple | 33,056,962 | 03-000500 | $192,518.44 |
| | Payment Check : 4/7 | 04/07/2026 | -$25,000.00 | -$25,000.00 | | | | | 03-000500 | $167,518.44 |
| | Payment Check : 4/1 | 04/16/2026 | -$40,000.00 | -$40,000.00 | | | | | 03-000500 | $127,518.44 |
| | WATER PENALTY | 04/17/2026 | $9,715.34 | $9,715.34 | | | | | 03-000500 | $137,233.78 |
| | WATER | 04/29/2026 | $119,999.64 | $119,999.64 | Charges | Multiple | Multiple | 39,999,881 | 03-000500 | $257,233.42 |
| | Payment Check : 4/3 | 04/30/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $237,233.42 |
| | Payment Check : 5/4 | 05/04/2026 | -$20,000.00 | -$20,000.00 | | | | | 03-000500 | $217,233.42 |
| | * Payment Check : 5 | 05/11/2026 | -$50,000.00 | -$50,000.00 | | | | | 03-000500 | $167,233.42 |
| | * Payment Check : 5 | 05/18/2026 | -$15,000.00 | -$15,000.00 | | | | | 03-000500 | $152,233.42 |

Total Transactions: 64 Total Amount: $152,233.42 Total Usage: 584,932,827

| Location Number | Service Address |
|---|---|
| 03-000500 | P. O. BOX 487 Dawson Springs, KY 42408 |

* Indicates Charges that are not finalized

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-9**

**Responding Witness:** Mike Easley

**Q 7-9.** **State what South Hopkins District is going to do, going forward, to prevent the debt to Dawson springs from accruing any further and to pay down the debt.**

**A 7-9.** South Hopkins is monitoring its cash flow to ensure that no additional late fees are incurred. Paying each month's current bill in full will ensure that the balance does not continue to grow. Additionally, continuing to address and reduce water loss will lower the wholesale bill. The District will increase its efforts to replace its aging customer meters. The District will replace as many meters each month as the existing workload and weather conditions permit.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-10**

**Responding Witness:** Mike Easley

**Q 7-10. Refer to South Hopkins District's monthly water loss surcharge report filings for the months of June 2026 through September 2026 that appear to have been untimely filed.**

**a. Confirm that South Hopkins District's monthly water loss surcharge reports for the months of June 2026 through September 2026 filings were untimely. If unable to confirm, explain when the filings were made and why they should be considered timely.**

**b. If confirmed, state the reason for the failure to timely file the reports.**

**c. File each report for the months of June 2026 through September 2026 into this case record as individual filings.**

**A 7-10a.** Confirmed. The Surcharge Reports for June 2026 through September were not timely filed. The Surcharge Reports are due on the 15th of each month. The report for May 2026 was due on June 15, 2026. It was filed on the morning of July 16, 2026. Additionally, South Hopkins' Office Manager, who had been with the District for 18 years and who was responsible for filing these reports, resigned in July 2026. The Board immediately began a search for a replacement. However, a new Office

Manager was not in place until the end of August 2026. There were many issues for her to become acquainted with immediately, including the Request for Information issued in the District's rate case. Unfortunately, filing the Surcharge Reports slipped through the cracks.

Additionally, the new Office Manager has experienced difficulty registering for an online filing account with the PSC. After making numerous attempts to set up an account, she provided the reports to counsel. The Surcharge Reports for July, August, and September have been filed by counsel.

**A 7-10b.** *See* response to 7-10a.

**A7-10c.** The reports have been filed.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-11**

**Responding Witness:** Mike Easley

**Q 7-11. State whether South Hopkins District has provided its customers with any information regarding the issues and risks resulting from its failure to fully pay Dawson Springs, and if so, provide a copy of the information that was provided to customers.**

**A 7-11.** No, South Hopkins District has not provided any statement to its customers directly regarding the balance due to Dawson Springs or any information concerning the risks resulting from the inability to pay this bill. South Hopkins District has published customer notices of its request to extend the duration of its Water Loss Reduction Surcharge and its proposed rate increase.

The Board of Commissioners at South Hopkins District does not want to cause the public to panic. However, should Dawson Springs provide South Hopkins District with notice that a curtailment of service or a further reduction in the hours of operation of the water treatment plant is imminent, South Hopkins District will issue an appropriate notice to its customers at

that time explaining what customers can expect and the reason such curtailment is necessary.

**SOUTH HOPKINS WATER DISTRICT**

**Case No. 2023-00018**
**Response to Commission Staff's Seventh Request for Information**

**Question No. 7-12**

**Responding Witness:** Mike Easley

**Q 7-12. State whether South Hopkins District is seeking a deviation from any requirements ordered in this case or in Case No. 2022-00122 regarding the use of surcharge funds, as part of its October 16, 2026 Emergency Motion requesting to use surcharge funds, and if so, on what grounds**

**A 7-12.** In so far as the statement appearing in Ordering paragraph 6 of the Commission's Final Order in Case No. 2022-00122, which purports to limit the use of Surcharge Funds to activities designed to reduce water loss, is considered by the Commission to be a requirement regarding the use of Surcharge Funds, South Hopkins District seeks a deviation. The statement provides:

> South Hopkins District is authorized to assess a monthly Water loss Reduction surcharge of $3.50 per meter per month for 48 months, or until $500,668 has been assessed, whichever occurs first, *to fund its unaccounted-for water loss reduction efforts as set forth in the Commission's Staff's Report*, subject to the conditions set forth in ordering paragraph 7. . . emphasis added.

South Hopkins District maintains that the relief it is seeking from the Commission may best be characterized as a temporary and partial deviation

from Commission regulation 807 KAR 5:066, Section 6(3), which, for ratemaking purposes, limits water loss to 15 percent. Pursuant to 807 KAR 5:066, Section 18, the Commission may permit a deviation from this regulation for good cause.

When the Commission established the surcharge, it based the amount of the surcharge on the amount disallowed for excessive water loss.[1] Therefore, the Surcharge Funds are revenue that *but for* collection by a surcharge mechanism, South Hopkins District would not have collected. The Commission permitted the collection of this revenue, but by Order, limited its use. The Commission does not otherwise limit a utility's ability to use its revenue to pay its operating expenses. The District is seeking to use a portion of this revenue that would otherwise not have been collected, to clear its past-due balance to its wholesale provider. Under these particular circumstances this request can be characterized as a deviation from 807 KAR 5:066, Section 6, which is permitted by 807 KAR 5:066, Section 18.

South Hopkins District is seeking this deviation because it has no other funds with which to pay this bill. Therefore, whether the request is characterized as a deviation from a Commission Order or a deviation from a regulation, the grounds upon which the deviation is sought are **necessity**. In

[1] Order at 16, Case No. 2022-00122 (Ky. PSC Feb. 14, 2023)

order for South Hopkins to continue serving its customers it must have a source of wholesale water. South Hopkins District's access to wholesale water is in danger of being severely curtailed if the past-due bill is not paid soon. South Hopkins District does not believe that Dawson Springs is exaggerating or overstating the possibility that it will not be able to continue producing water without the funds owed to it by South Hopkins. The District's management and Board are members of the community and are well aware of the strain on Dawson Springs' finances as well as the need to make repairs to the water treatment plant and other aspects of Dawson Springs transmission system.