



1670 E Hal Rogers Pkwy
Post Office Box 726
London, Kentucky 40741

Phone: (606) 878-9420
Or: (800) 551-7965
Fax: (606) 878-9425

Wood Creek Water District - Disconnect Notice

Livingston Municipal Water Works
P.O. Box 654
Livingston, KY 40445

March 17, 2025

Your account is not in good standing with Wood Creek Water District. Livingston Municipal Water Works has made subsequent late payments without paying the 10% penalty as outlined on Page 7 of Wood Creek Water District's tariff; **"Delinquent Accounts – If bills are not paid by the 15th of the month a 10% penalty will be added to the bill"**. You have also failed to pay any portion of your accrued arrearage; as noted in Kentucky Public Service Commission Case No. 2024-00359; "Page 2 – Wood Creek District should not terminate water service to Livingston so long as Livingston is making a monthly payment addressing all or portions of Livingston's most recently billed water purchase **and portions of the accrued arrearage**, or upon order of the Commission".

The 2024 remaining balance (arrearages) on your account was, \$28,503.72. Your account as of this notice, has arrears of \$33,771.59, an increase of \$5,267.87 (**including the unpaid February 2025 bill of \$4,094.45, Due 3-15-2025**).

Your water service will be disconnected Monday, April 7th, 2025 if at the least, the \$5,267.87 arrearages (the net gain for the calendar year) are not paid.

This year's bills, payments received and a spreadsheet summary of the aforementioned is attached to this disconnect notice.



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If you have any questions, you may contact Juh-Rawn Napier at, (866) 692-5037 or Donta Evans at, (800) 551-7965.

Respectfully,

Teton Juh-Rawn Napier
Wood Creek Water District

In compliance with KY PSC Case No. 2024-00359, this notice and its attachments have been mailed via USPS to Livingston Municipal Water Works, Kentucky-American Water and tendered into the KY PSC case record.

*Livingston Municipal Water Works
P.O. Box 654
Livingston, KY 40445*

*Kentucky-American Water
Attn: Rob Burton, President
2300 Richmond Rd.
Lexington, KY 40502*

Wood Creek Water District
P.O. Box 726
London, KY 40743-0726

December 31, 2024

Livingston Water Works
P.O. Box 654
Livingston, KY 40445

The billing for the month of December follows:

Date read:	11-27-24	12-31-24	Gallons	
Master meter:	Previous reading	Present reading	purchased	Amount Due
Livingston	17,935,100	18,543,000	607,900	\$2,145.89
Meter Change 12-16-24	0	494,100	494,100	\$1,744.17

Net Due on or Before 1/15/2025 \$3,890.06
Penalty Amount \$389.01
Pay After 1/15/2025 \$4,279.07

Previous Billings	Amount Due
Previous Billing Due	\$88,554.21
Payment 12-23-24	\$57,000.00
Payment 12-30-24	\$3,050.49
	<u>\$28,503.72</u>
December 2025 Bill	\$3,890.06
Net Due on or Before 1/15/2025	\$32,393.78
Penalty Amount 1/15/2025	\$389.01
Pay After 1/15/2025	<u>\$32,782.79</u>

Questions concerning this bill, call Dewayne Lewis 606-878-9420 or 1-800-551-7965

Wood Creek Water District
 Receipt #: 167613
 Receipt Date: 01/30/25 9:32 AM
 CODE DESCRIPTION AMOUNT
 UMSM 07 City of Livingston 3,890.06
 0900-00050-001 City of Livingston
 Receipt Total: \$3,890.06
 Receipt: \$3,890.06
 Change Due: \$ 0.00
 Payment Type: Check
 Check/Ref #: 9355
 01/30/25 9:32 AM meter

9355
 73-269/421

DATE 01.13.2025

\$ 3890.04

THREE THOUSAND EIGHT HUNDRED NINETY ⁰⁴/100 DOLLARS



City of Livingston
 General Fund
 PO Box 654
 Livingston, KY 40445-0654

PAY TO THE ORDER OF Woods Creek Water District

Three thousand eight hundred ninety ⁰⁴/100 DOLLARS

Community Trust Bank

FOR WATER BILL

Samantha Stokes
 General Manager



Wood Creek Water District
P.O. Box 726
London, KY 40743-0726

January 31, 2025

Livingston Water Works
P.O. Box 654
Livingston, KY 40445

The billing for the month of January follows:

Date read:	12-31-24	1-31-25	Gallons	
Master meter:	Previous reading	Present reading	purchased	Amount Due
Livingston	494,100	1,556,300	1,062,200	\$3,749.57

Net Due on or Before 2/15/2025	\$3,749.57
Penalty Amount	\$374.96
Pay After 2/15/2025	\$4,124.53

Previous Billings	Amount Due
Previous Billing Due	\$32,782.79
Payment 1-30-25	\$3,890.06
	\$28,892.73
January 2025 Bill	\$3,749.57
Net Due on or Before 2/15/2025	\$32,642.30
Penalty Amount 2/15/2025	\$374.96
Pay After 2/15/2025	\$33,017.26

Questions concerning this bill, call Dewayne Lewis 606-878-9420 or 1-800-551-7965

Wood Creek Water District
Receipt #: 170222

Receipt Date: 03/03/25 2:47 PM

CODE	DESCRIPTION	AMOUNT
UMSM1	12 M&L Customers	3,749.57
0900-00050-001	City of Livingston	

Receipt Total: \$3,749.57
Received: \$3,749.57
Change Due: \$ 0.00
Payment Type: Check
Check/Ref #: 9364
03/03/25 2:47 PM meter

City of Livingston
General Fund
PO Box 654
Livingston, KY 40445-0654

PAY TO THE ORDER OF

Woods Creek Water District

three thousand seven hundred forty-nine 57/100 — \$ 3,749.57

Community Trust Bank

FOR water bill

Samantha Smoker
Sandy Singleton

Photo
Deposit
Collection

DOLLARS

Wood Creek Water District
P.O. Box 726
London, KY 40743-0726

February 28, 2025

Livingston Water Works
P.O. Box 654
Livingston, KY 40445

The billing for the month of February follows:

Date read:	1-31-25	2-28-25	Gallons	
Master meter:	Previous reading	Present reading	purchased	Amount Due
Livingston	1,556,300	2,716,200	1,159,900	\$4,094.45
				Net Due on or Before 3/15/2025 \$4,094.45
				Penalty Amount \$409.45
				Pay After 3/15/2025 \$4,503.90
<u>Previous Billings</u>				<u>Amount Due</u>
				Previous Billing Due \$33,017.26
				Payment \$0.00
				<u>\$33,017.26</u>
				February 2025 Bill \$4,094.45
				<u>\$37,111.71</u>
				Net Due on or Before 3/15/2025 \$37,111.71
				Penalty Amount 3/15/2025 \$409.45
				<u>\$37,521.16</u>
				Pay After 3/15/2025 \$37,521.16

Questions concerning this bill, call Dewayne Lewis 606-878-9420 or 1-800-551-7965

2025 City of Livingston Water Purchased From Wood Creek			
	Total Gallons	Dollar Amount	Date Paid
Remaining 2024 Balance		\$28,503.72	
January	1,102,000	\$ 3,890.06	
Late Charge		\$ 389.01	
Payment		\$ (3,890.06)	1/30/2025
February	1,159,900	\$ 3,749.57	
Late Charge		\$ 374.96	
Payment		\$ (3,749.57)	3/3/2025
March	1,159,900	\$ 4,094.45	
Late Charge		\$ 409.45	
Payment			
April			
Late Charge			
Payment			
May			
Late Charge			
Payment			
June			
Late Charge			
Payment			
July			
Late Charge			
Payment			
August			
Late Charge			
Payment			
September			
Late Charge			
Payment			

October			
Late Charge			
Payment			
November			
Late Charge			
Payment			
December			
Late Charge			
Payment			

