

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

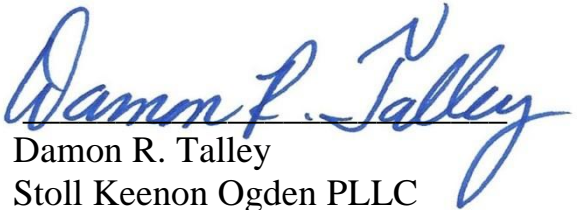
ELECTRONIC INVESTIGATION)	
INTO CITY OF ALBANY FOR)	CASE NO.
ALLEGED ASSESSMENT OF AN)	2025-00390
UNAPPROVED RATE FOR)	
CUMBERLAND COUNTY WATER)	
DISRICT)	

**NOTICE OF FILING FEBRUARY 24, 2026 INVOICE
FROM ALBANY MUNICIPAL WATER & SEWER
AND STATEMENT OF JANUARY AND FEBRUARY 2026 OVERBILLING**

By and through the undersigned counsel, Cumberland County Water District (“Cumberland District”) gives notice of filing the February 24, 2026 invoice from Albany Municipal Water & Sewer, and its Statement of January and February Overbilling.

Dated: April 9, 2026

Respectfully submitted,



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*Counsel for Cumberland County
Water District*

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, and the Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was submitted electronically to the Public Service Commission on April 9, 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
Tina C. Frederick



Albany Municipal Water & Sewer
 204 South Cross St
 PO Box 129
 Albany, KY 42602
 Phone: (606) 387-6011

ACCOUNT #	04-01625-0001-01
Net Due On or Before 03/14/2026	\$5,217.13
Amount Due After 03/14/2026	\$5,738.84
Amount Enclosed	\$5,217.13

If you have made changes on the back of the stub, please checkmark.
 Please make checks payable and remit to:

Albany Municipal Water & Sewer
 PO Box 129
 Albany, KY 42602



T4 P1.30319000538.00538

Cumberland Co. Water Dist.
 Meter A
 133 Lower River St
 Burkesville, KY 42717-9622

Service Address:
 133 LOWER RIVER ST, BURKESVILLE, KY 42717



Billing Cycle: 01 Customer Type: R Date Issued: 2/24/2026

RETURN THIS PORTION WITH PAYMENT

RETAIN THIS SECTION FOR YOUR RECORDS

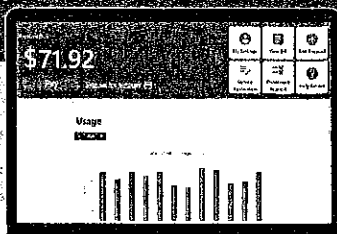


Albany Municipal Water & Sewer
 204 South Cross St
 PO Box 129
 Albany, KY 42602
 Phone: (606) 387-6011

Office Hours: 8:00 am to 4:00 pm
 Monday - Friday

ACCOUNT NAME						
CUMBERLAND CO. WATER DIST.						
ACCOUNT #		SERVICE ADDRESS				
04-01625-0001-01		133 LOWER RIVER ST				
DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Water	0018852708	1/9/26 - 2/4/26	13522900	15775000	2252100	\$5,217.13
Pay By Phone at (606)-595-9148 PAY ONLINE at www.albanyky.org			Net Due On or Before 03/14/2026		\$5,217.13	
			Amount Due After 03/14/2026		\$5,738.84	

Simplify your utility experience



Pay online, go paperless, sign up for autopay, and access usage and payment history 24/7 by creating a web portal account!

Scan the QR code to get started! →



**STATEMENT OF JANUARY & FEBRUARY 2026
OVERBILLING
SUMMARY**

Invoice Dated January 24, 2026

Meter Reading Dates: 12/10/2025 and 1/9/2026

Amount of Invoice:	\$7,206.00
<u>Correct Charge:</u>	<u>5,135.14</u>
Amount of Overcharge:	\$2,070.86

Invoice Dated February 24, 2026

Meter Reading Dates: 1/9/2026 and 2/4/2026

Amount of Invoice:	\$5,217.13
<u>Correct Charge:</u>	<u>3,704.41</u>
Amount of Overcharge:	\$1,512.72

The calculations of the amount appearing on the invoices and the “Correct Charge” amounts are set forth on the following pages.

**STATEMENT OF JANUARY & FEBRUARY 2026
OVERBILLING
CALCULATIONS**

Invoice Dated January 24, 2026

Meter Reading Dates: 12/10/2025 and 1/9/2026

Amount of Invoice: **\$7,206.00**

Calculation of Invoice:

Usage:	2,933,400 Gallons
<u>Less 1.5 Million Gallons:</u>	<u>1,500.000</u> Gallons included in Minimum Bill
	1,433,400 Gallons
<u>Rate Applied:</u>	<u>x 2.92</u> (This rate was not effective until 2/12/26)
	\$4,185.53
<u>Plus Minimum Bill</u>	<u>3,021.00</u> (This rate was not effective until 2/12/26)
Total:	\$7,206.53

Calculation of Correct Charge:

Usage:	2,933,400 Gallons
<u>Less 1.5 Million Gallons:</u>	<u>1,500.000</u> Gallons included in Minimum Bill
	1,433,400 Gallons
<u>Approved Rate</u>	<u>x 2.10</u>
	\$3,010.14
<u>Plus Minimum Bill</u>	<u>2,125.00</u>
Total:	\$5,135.14

**STATEMENT OF JANUARY & FEBRUARY 2026
OVERBILLING
CALCULATIONS**

Invoice Dated February 24, 2026

Meter Reading Dates: 1/9/2026 and 2/4/2026

Amount of Invoice: **\$5,217.13**

Calculation of Invoice:

Usage:	2,252,100 Gallons
<u>Less 1.5 Million Gallons:</u>	<u>1,500.000 Gallons included in Minimum Bill</u>
	752,100 Gallons
<u>Rate Applied:</u>	<u>x 2.92 (This rate was not effective until 2/12/26)</u>
	\$2,196.13
<u>Plus Minimum Bill</u>	<u>3,021.00 (This rate was not effective until 2/12/26)</u>
Total:	\$5,217.13

Calculation of Correct Charge:

Usage:	2,252,100 Gallons
<u>Less 1.5 Million Gallons:</u>	<u>1,500.000 Gallons included in Minimum Bill</u>
	752,100 Gallons
<u>Approved Rate</u>	<u>x 2.10</u>
	\$1,579.41
<u>Plus Minimum Bill</u>	<u>2,125.00</u>
Total:	\$3,704.41

