North Shelby Water Company PO Box 97 Bagdad, KY 40003 Toll Free 1-800-870-4148

(502) 747-8942 Fax: (502) 747-5048

Bryan Franklin, President Kevin Armstrong, Vice President Tom McGinnis, Secretary/Treasurer

3/25/25

RE: Heath Copenhaver 2690 Elmburg Rd. Bagdad, KY 40003

Case No: 2025-00040

In response to Mr. Copenhaver's complaint, per our tariff "failure to receive bills or notices shall not prevent such bills from becoming delinquent nor relieve the Member from payment." When the Member called the office, he was told by me and the general manager of North Shelby Water that we were not responsible for the mail. Unfortunately, the mail service has caused issued for the company as well as our water members. Although we sympathize with our customers, we must uphold the tariff. A copy of the "Rules and Regulations" page is included in this packet along with a copy of the original bill mailed out 12/17/24 and the late notice mailed out 1/7/25.

Sincerely-

Tara Peyton Office manager

David Hedges manager James Anglin, Director Charles Ooane, Director Brent Frazier, Director Jim Smith, Director Leo Young, Director

## RECEIVED MAR 25 2025 PUBLIC SERVICE

COMMISSION



ACCOUNT #						
PREVIOUS BALANCE	\$0.00					
NET AMOUNT DUE	\$108.70					
DUE DATE	1/5/2025					
AMOUNT DUE LATE	\$119.57					

Heath / Natalie Copenhauer 2690 Elmburg Rd. Shelbyville, KY 40065-7956

SERVICE PERIOD	ACCOUNT #	BILL DATE		SERVICE ADDRESS		
1 1/6/2024 - 12/7/2024	12/17/2024	2690 ELMBURG RD				
DESCRIPTION	PREVIOUS	PRESENT	USAGE	CHARGES		
alance Forward: 12/16/20 VATER School Tax	024 2395100	2409000	13900		\$0.00 \$ 105.53 \$3.17	

OFFICE HOURS- MONDAY- FRIDAY 8AM-4PM (502) 747-8942 TO PAY	NET AMOUNT DUE	\$108.70
ONLINE, PLEASE VISIT northshelbywater.com OR CALL (877) 221-4881 TO	DUE DATE	1/5/2025
SIGN UP FOR BANK DRAFT (ACH), PLEASE CALL THE OFFICE! WE DO	AMOUNT DUE LATE	\$119.57
NOT ACCEPT BANK PAY CHECKS (FROM YOUR BANK'S WEBSITE) OR DOXO PAYMENTS!		

NexBill Pay telelink: (877) 221-4881



ACCOUNT #						
PREVIOUS BALANCE	\$0.00					
NET AMOUNT DUE	\$119.57					
DUE DATE	1/15/2025					
AMOUNT DUE LATE	\$119.57					

Heath / Natalie Copenhauer 2690 Elmburg Rd Shelbyville, KY 40065-7956

SERVICE PERIOD	ACCOUNT #	BILL DATE		2			
		1/7/2025	2690 ELMBURG RD				
DESCRIPTION	PREVIOUS	PRESENT	USAGE	CHARGES			
Balance Forward: 12/20/2024 Water Penalty							

## LATE NOTICE

IF YOUR PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. IMPORTANT REMINDER, IF YOUR PAYMENT IS NOT RECEIVED BEFORE THE DISCONNECT/DUE DATE OF 1/15/25, YOU WILL BE DISCONNECTED!!!! TO PAY: northshelbywater.com OR 877-221-4881

NET AMOUNT DUE	\$119.57
DUE DATE	1/15/2025
AMOUNT DUE LATE	\$119.57

## North Shelby Water Company

COPENHAVER, HEATH / NATALIE Account:

From 12/1/2024 12:00:00 AM To 2/1/2025 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
	Balance Forward	12/01/2024	\$120.51	\$0.00	Balance Forward				142-16730	\$120.51
	Payment Check : NS	12/04/2024	-\$120.51	-\$120.51					142-16730	\$0.00
	WATER	12/17/2024	\$105.53	\$0.00	Charges	2395100	2409000	13,900	142-16730	\$105.53
						11/06/2024	12/07/2024			
	School Tax	12/17/2024	\$3.17	\$0.00	Tax Charges				142-16730	\$108.70
	Water Penalty	01/07/2025	\$10.87	\$0.00					142-16730	\$119.57
	Payment Check : NS	01/13/2025	-\$108.70	-\$108.70					142-16730	\$10.87
	WATER Deposit	01/15/2025	-\$2.45	-\$2.45	Interest Applied				142-16730	\$8.42
	WATER	01/15/2025	\$106.13	\$0.00	Charges	2409000	2423000	14,000	142-16730	\$114.55
						12/07/2024	01/08/2025			
	School Tax	01/15/2025	\$3.18	\$0.00	Tax Charges				142-16730	\$117.73
Total Transactions: 9 Total Amount: \$117.73					Total Usage	e: 27,900				

Service Address

142-16730

Location Number

2690 ELMBURG RD BAGDAD, KY