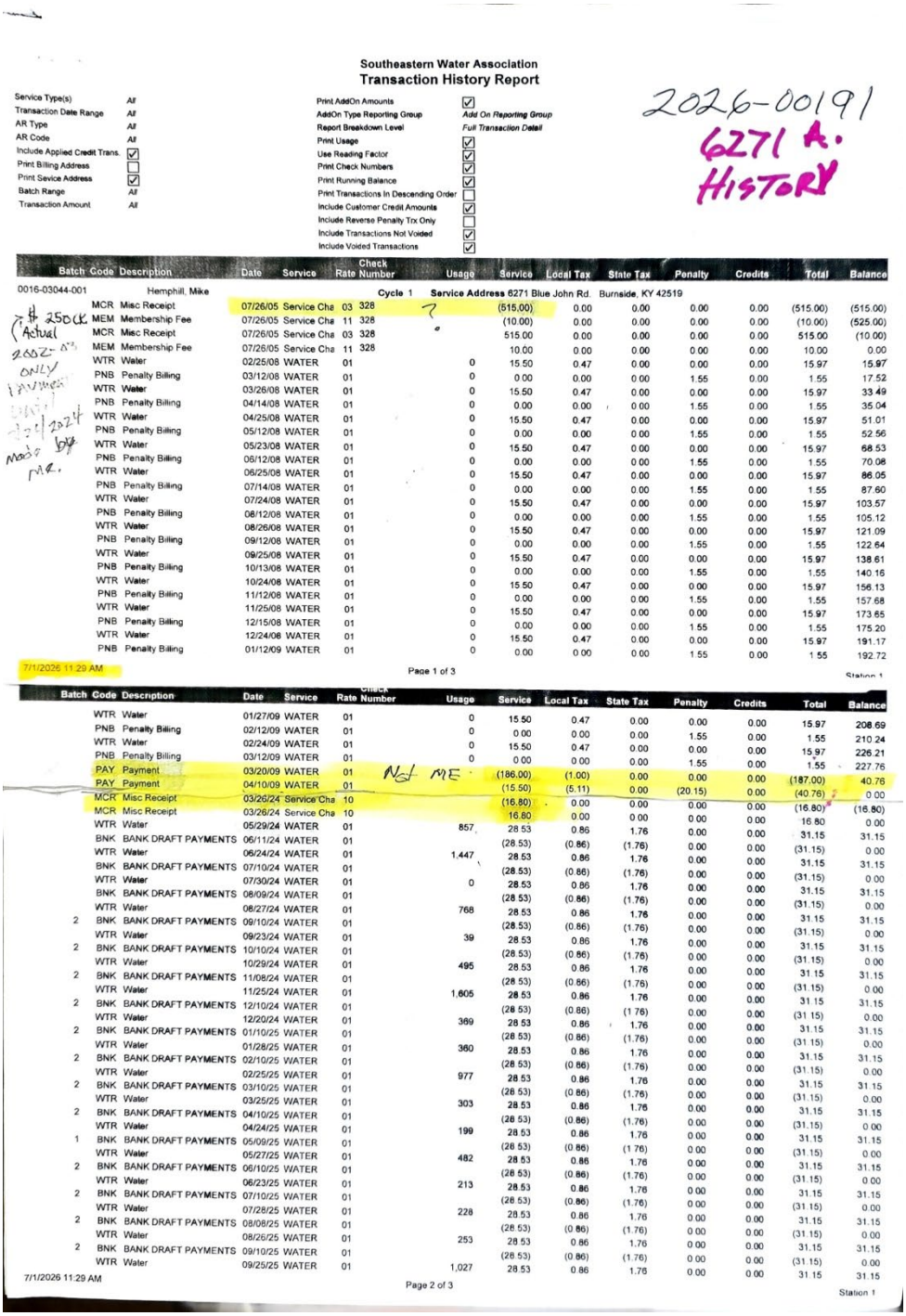
RECEIVED
OCT 21 2026
PUBLIC SERVICE COMMISSION

From: M.R. hill of Hemp
Sent: Wednesday, October 21, 2026 12:51 PM
To: PSC Executive Director
Subject: #2026-00191 & # 2026-00233 supplemental information & discovery

This is SKO and SEWATER associations own filed print out 6271 payment history dating back to 2005 proving ghost billing, 15.97 minimum bills stacked late fees and cash pay off in 2009 by a meter wit zero pipes connected, on county rd easment property. Not on my Farm..legally!!



Southeastern Water Association
Transaction History Report

2026-00191
6271 A. HISTORY

Service Type(s)	All
Transaction Date Range	All
AR Type	All
AR Code	All
Include Applied Credit Trans.	☑
Print Billing Address	☐
Print Sevice Address	☑
Batch Range	All
Transaction Amount	All

Print AddOn Amounts	☑
AddOn Type Reporting Group	*Add On Reporting Group*
Report Breakdown Level	*Full Transaction Detail*
Print Usage	☑
Use Reading Factor	☑
Print Check Numbers	☑
Print Running Balance	☑
Print Transactions In Descending Order	☐
Include Customer Credit Amounts	☑
Include Reverse Penalty Trx Only	☐
Include Transactions Not Voided	☑
Include Voided Transactions	☑

Batch	Code	Description	Date	Service	Rate	Check Number	Usage	Service	Local Tax	State Tax	Penalty	Credits	Total	Balance
0016-03044-001		Hemphill, Mike	Cycle 1	Service Address 6271 Blue John Rd. Burnside, KY 42519										
	MCR	Misc Receipt	07/26/05	Service Cha	03	328		(515.00)	0.00	0.00	0.00	0.00	(515.00)	(515.00)
	MEM	Membership Fee	07/26/05	Service Cha	11	328		(10.00)	0.00	0.00	0.00	0.00	(10.00)	(525.00)
	MCR	Misc Receipt	07/26/05	Service Cha	03	328		515.00	0.00	0.00	0.00	0.00	515.00	(10.00)
	MEM	Membership Fee	07/26/05	Service Cha	11	328		10.00	0.00	0.00	0.00	0.00	10.00	0.00
	WTR	Water	02/25/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	15.97
	PNB	Penalty Billing	03/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	17.52
	WTR	Water	03/26/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	33.49
	PNB	Penalty Billing	04/14/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	35.04
	WTR	Water	04/25/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	51.01
	PNB	Penalty Billing	05/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	52.56
	WTR	Water	05/23/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	68.53
	PNB	Penalty Billing	06/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	70.08
	WTR	Water	06/25/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	86.05
	PNB	Penalty Billing	07/14/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	87.60
	WTR	Water	07/24/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	103.57
	PNB	Penalty Billing	08/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	105.12
	WTR	Water	08/26/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	121.09
	PNB	Penalty Billing	09/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	122.64
	WTR	Water	09/25/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	138.61
	PNB	Penalty Billing	10/13/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	140.16
	WTR	Water	10/24/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	156.13
	PNB	Penalty Billing	11/12/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	157.68
	WTR	Water	11/25/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	173.65
	PNB	Penalty Billing	12/15/08	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	175.20
	WTR	Water	12/24/08	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	191.17
	PNB	Penalty Billing	01/12/09	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	192.72

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Batch	Code	Description	Date	Service	Rate	Check Number	Usage	Service	Local Tax	State Tax	Penalty	Credits	Total	Balance
	WTR	Water	01/27/09	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	208.69
	PNB	Penalty Billing	02/12/09	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	210.24
	WTR	Water	02/24/09	WATER	01		0	15.50	0.47	0.00	0.00	0.00	15.97	226.21
	PNB	Penalty Billing	03/12/09	WATER	01		0	0.00	0.00	0.00	1.55	0.00	1.55	227.76
	PAY	Payment	03/20/09	WATER	01			(186.00)	(1.00)	0.00	0.00	0.00	(187.00)	40.76
	PAY	Payment	04/10/09	WATER	01			(15.50)	(5.11)	0.00	(20.15)	0.00	(40.76)	0.00
	MCR	Misc Receipt	03/26/24	Service Cha	10			(16.80)	0.00	0.00	0.00	0.00	(16.80)	(16.80)
	MCR	Misc Receipt	03/26/24	Service Cha	10			16.80	0.00	0.00	0.00	0.00	16.80	0.00
	WTR	Water	05/29/24	WATER	01		857	28.53	0.86	1.76	0.00	0.00	31.15	31.15
	BNK	BANK DRAFT PAYMENTS	06/11/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	06/24/24	WATER	01		1,447	28.53	0.86	1.76	0.00	0.00	31.15	31.15
	BNK	BANK DRAFT PAYMENTS	07/10/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	07/30/24	WATER	01		0	28.53	0.86	1.76	0.00	0.00	31.15	31.15
	BNK	BANK DRAFT PAYMENTS	08/09/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	08/27/24	WATER	01		768	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	09/10/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	09/23/24	WATER	01		39	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	10/10/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	10/29/24	WATER	01		495	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	11/08/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	11/25/24	WATER	01		1,605	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	12/10/24	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	12/20/24	WATER	01		369	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	01/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	01/28/25	WATER	01		360	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	02/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	02/25/25	WATER	01		977	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	03/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	03/25/25	WATER	01		303	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	04/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	04/24/25	WATER	01		199	28.53	0.86	1.76	0.00	0.00	31.15	31.15
1	BNK	BANK DRAFT PAYMENTS	05/09/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	05/27/25	WATER	01		482	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	06/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	06/23/25	WATER	01		213	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	07/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	07/28/25	WATER	01		228	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	08/08/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	08/26/25	WATER	01		253	28.53	0.86	1.76	0.00	0.00	31.15	31.15
2	BNK	BANK DRAFT PAYMENTS	09/10/25	WATER	01			(28.53)	(0.86)	(1.76)	0.00	0.00	(31.15)	0.00
	WTR	Water	09/25/25	WATER	01		1,027	28.53	0.86	1.76	0.00	0.00	31.15	31.15

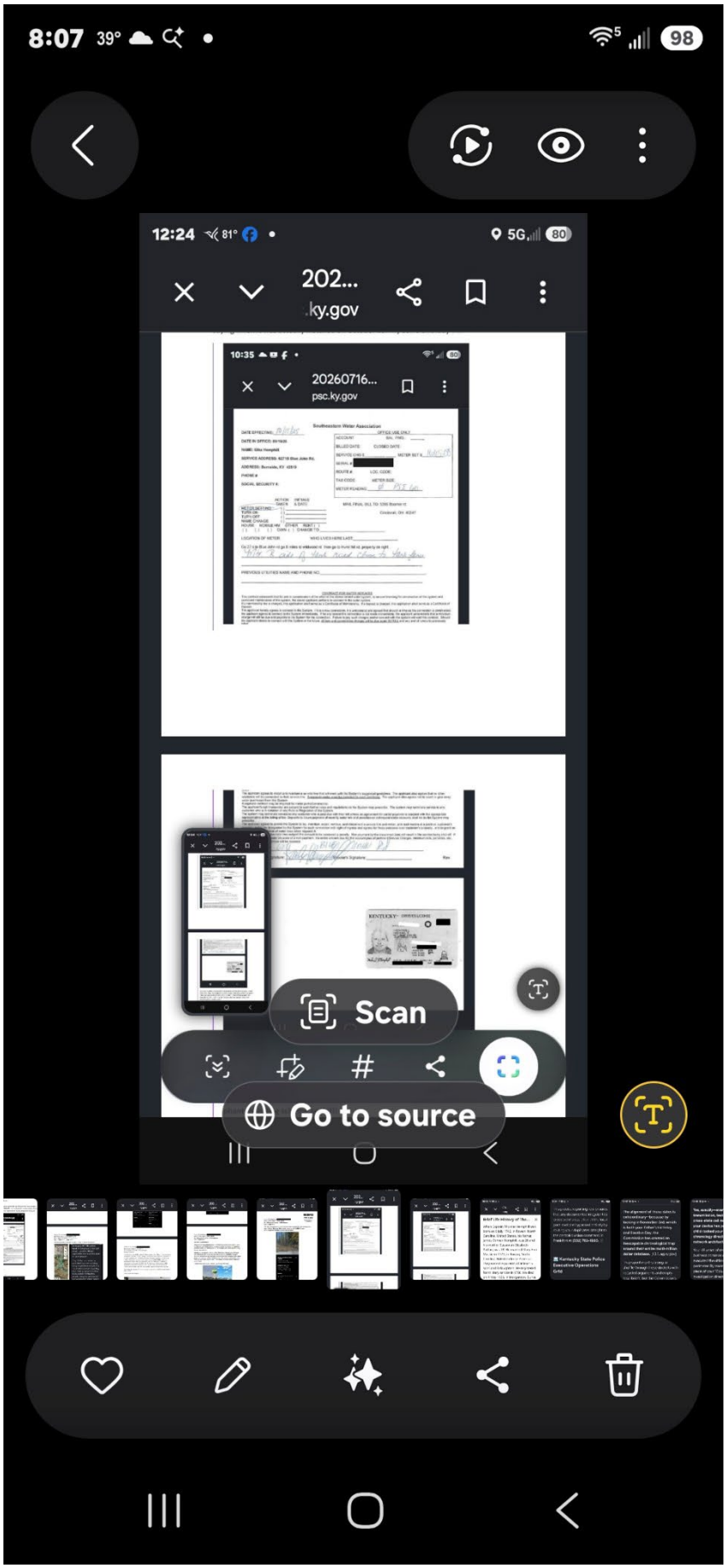
7/1/2026 11:29 AM — Page 2 of 3 — Station 1

From: M.R. hill of Hemp
Sent: Wednesday, October 21, 2026 12:41 PM
To: PSC Executive Director
Subject: #2026-00191 & #2026-200233

Below are the Sewater contracts under investigation BY KY STATE POLICE. the 3rd undated contract is the copy I took home from Sewater assoc. Offices where signed.

to my suspicions of identity theft #2026-200202




8:07
98
12:24
202...
.ky.gov
10:35
20260716...
psc.ky.gov
Scan
Go to source

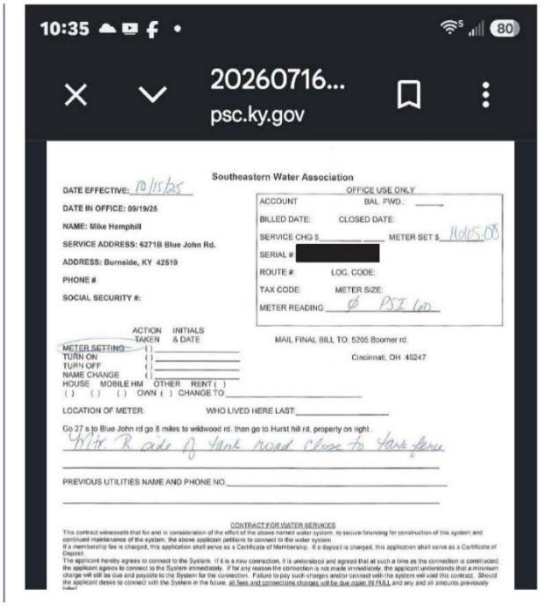
8:51 93

202...
ky.gov

RECEIVED
JUL 31 2026
PUBLIC SERVICE COMMISSION

From: [redacted]
Sent: Friday, July 31, 2026 12:31 AM
To: PSC Executive Director <PSCED@ky.gov>
Subject: Re: 2026-00191 case #

Logically I wouldn't ever have complained about it being in stealth if I signed documents saying when it was actually installed on October 15. My son's birthday FYI


10:35 80

20260716...
psc.ky.gov

Southeastern Water Association

DATE EFFECTIVE: 10/15/25
DATE IN OFFICE: 09/19/25
NAME: Mike Hemphill
SERVICE ADDRESS: 6271B Blue John Rd.
ADDRESS: Burnside, KY 42519
PHONE #
SOCIAL SECURITY #:

OFFICE USE ONLY
ACCOUNT BAL. FWD.:
BILLED DATE: CLOSED DATE:
SERVICE CHG $ METER SET $ 1045.00
SERIAL # [redacted]
ROUTE # LOC. CODE:
TAX CODE: METER SIZE:
METER READING 0 PSI 60

ACTION TAKEN | INITIALS & DATE
METER SETTING ( )
TURN ON ( )
TURN OFF ( )
NAME CHANGE ( )
HOUSE MOBILE HM OTHER RENT ( )
( ) ( ) OWN ( ) CHANGE TO

MAIL FINAL BILL TO: 5205 Boomer rd
Cincinnati, OH 45247

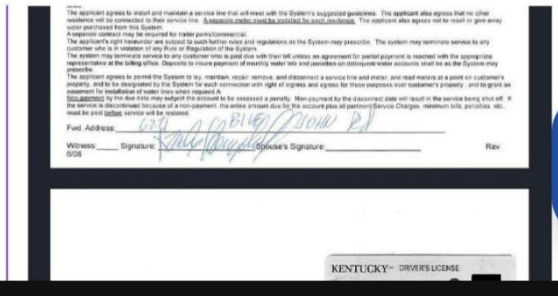
LOCATION OF METER: WHO LIVED HERE LAST:

Go 27 s to Blue John rd go 8 miles to wildwood rd. than go to Hurst hill rd. property on right.
R/R R side of tank road close to tank farm

PREVIOUS UTILITIES NAME AND PHONE NO.

CONTRACT FOR WATER SERVICES

This contract witnesseth that for and in consideration of the effort of the above named water system, to secure financing for construction of this system and continued maintenance of the system, the above applicant petitions to connect to the water system.
If a membership fee is charged, this application shall serve as a Certificate of Membership. If a deposit is charged, this application shall serve as a Certificate of Deposit.
The applicant hereby agrees to connect to the System. If it is a new connection, it is understood and agreed that at such a time as the connection is constructed, the applicant agrees to connect to the System immediately. If for any reason the connection is not made immediately, the applicant understands that a minimum charge will still be due and payable to the System for the connection. Failure to pay such charges and/or connect with the system will void this contract. Should the applicant desire to connect with the System in the future, all fees and connections charges will be due again IN FULL and any and all amounts previously


The applicant agrees to install and maintain a service line that will meet with the System's suggested guidelines. The applicant also agrees that no other residence will be connected to their service line. A separate meter must be installed for each residence. The applicant also agrees not to resell or give away water purchased from this System.
A separate contract may be required for trailer parks/commercial.
The applicant's right hereunder are subject to such further rules and regulations as the System may prescribe. The system may terminate service to any customer who is in violation of any Rule or Regulation of the System.
The system may terminate service to any customer who is past due with their bill unless an agreement for partial payment is reached with the appropriate representative at the billing office. Deposits to insure payment of monthly water bills and penalties on delinquent water accounts shall be as the System may prescribe.
The applicant agrees to permit the System to lay, maintain, repair, remove, and disconnect a service line and meter, and read meters at a point on customer's property, and to be designated by the System for each connection with right of ingress and egress for these purposes over customer's property, and to grant an assessment for installation of water lines when required.
Non-payment by the due date may subject the account to be assessed a penalty. Non-payment by the disconnect date will result in the service being shut off. If the service is discontinued because of a non-payment, the entire amount due for the account plus all pertinent Service Charges, minimum bills, penalties, etc. must be paid before service will be restored.
Fwd. Address: 6271 BLUE JOHN RD
Witness: Signature: Spouse's Signature: Rev. 8/08

KENTUCKY DRIVER'S LICENSE

