KIRKSVILLE WATER ASSOCIATION

297 Michelle Dr.

P O Box 670 ♦ Richmond KY 40476-0670 ♦ 859-624-1735 ♦ Fax 859-623-8220

August 5, 2014

RECEIVED

AUG 6 2014

PUBLIC SERVICE COMMISSION

Jeff Derouen Executive Director P.O. Box 615 Frankfort, KY 40602-0615

Case No. 2014-00207

Mr. Derouen:

The enclosed is a copy of a customer bill with the notification of our proposed rate increase. This was submitted as a pass thru due to an increase from our supplier.

A tariff sheet was submitted for final approval on 8/5/14.

Sincerely,

Bobby W. Powell

Manager

Kirksville Water Association

Bolly W Powell

info@kirksvillewaterassociation.com

SERVICE ADDRESS: 1

ACCOUNT NUMBER

TOTAL AMOUNT DUE ON OR BEFORE

08/10/2014

\$42.02

TOTAL DUE IF PAID AFTER

08/10/2014

\$46.10

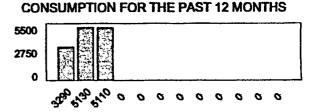
CUT OFF DATE

08/20/2014









Balance Forward: 06/30/2014

Payment Credit Card

Water

06/01/2014 07/02/2014 409860

414630

4770

-29.19

29.19

40.80

School Tax 1.22

LEGAL NOTICE is hereby given that Kirksville Water Association filed with the Public Service Commission ("PSC") to pase-through an increase it received from Richmond effective for water used on and after July 1, 2014. Current rates will increase 8-cents per 1000 gallons of water used. The monthly bill for the average customer using 5000 gallons will increase \$0.40 each month, from \$42.74 to \$43.14 or an increase of 0.94%. Any person may examine this filing at the Association's office located at 297 Michelle Drive in Richmond, at the PSC located at 211 Sower Blvd in Frankfort, Monday - Friday, 8am - 4:30 pm, or on the PSC website at http://psc.ky.gov. Current and proposed rates are as follows:

Monthly Schedule
First2,000 gations
Next3,000 gallons
Next5,000 gallons
Over10,000 gallons

Current Rates \$17.48 Minimum Bill 8.42 per 1,000 gallons 7.08 per 1,000 gallons 5.97 per 1,000 gallons

Proposed Rates \$17.64 Minimum Bill 8.50 per 1,000 gallons 7.16 per 1,000 gallons 6.05 per 1,000 gallons

\$ Change \$0.16 Increase 0.08 Increase 0.08 Increase 0.08 increase

% Change 0.92% Increase 0.95% Increase 1.13% Increase 1.34% Increase

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT

PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE

SERVICE ADDRESS:

CUSTOMER NAME:

ACCOUNT NUMBER

TOTAL AMOUNT DUE ON OR BEFORE 08/10/2014

\$42.02

TOTAL DUE IF PAID AFTER 08/10/2014

\$46.10

MAKE CHECKS PAYABLE TO:

KIRKSVILLE WATER ASSOCIATION PO BOX 670 **RICHMOND KY 40476-0670**