## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC. FOR A	)
CERTIFICATE OF CONVENIENCE AND NECESSITY	) CASE NO.
AND SURCHARGE FOR SAME	) 2014-00255

## ORDER

Commission Staff held an informal conference at the Commission's offices on May 7, 2015, pursuant to an Order issued on March 6, 2015. Bullitt Utilities, Inc. ("Bullitt Utilities"), the Attorney General's office, and Commission Staff participated in the informal conference. During the informal conference, Bullitt Utilities indicated that by May 18, 2015, the following information would be provided:

- 1. Verification that the same 696 customers pay their bills each month;
- Amounts owed by the approximately 15 non-paying customers;
- 3. A copy of the billing contract between Louisville Water Company and Bullitt Utilities;
- 4. Whether Louisville Water Company would agree to disconnect water service to Bullitt Utilities' customers who fail to pay for sewer service; and
- 5. Copies of all notes entered into by Bullitt Utilities as a result of the plant failure.

<sup>&</sup>lt;sup>1</sup> Memorandum from Ann Ramser to Case File No. 2014-00255 (May 11, 2015).

Additionally, on March 13, 2015, the Attorney General's First Request for Information asked for clarification regarding the number of customers and Commission Staff's First Request for Information asked for a copy of all loan documents.

On May 22, 2015, Robert C. Moore, counsel for Bullitt Utilities, sent a letter via electronic mail in response to the informal conference memorandum indicating that Bullitt Utilities intended to provide the information by May 18, 2015, if possible.<sup>2</sup> This correspondence was sent after the information was due and Bullitt Utilities did not indicate when the information would be provided.

A hearing is scheduled in this matter on Tuesday, June 9, 2015.

The Commission, on its own motion, HEREBY ORDERS that:

- 1. No later than June 1, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month.
- 2. No later than June 1, 2015, Bullitt Utilities shall provide information regarding the amounts owed by the approximately 15 non-paying customers.
- 3. No later than June 1, 2015, Bullitt Utilities shall provide a copy of the billing contract between Louisville Water Company and Bullitt Utilities.
- 4. No later than June 1, 2015, Bullitt Utilities shall indicate if Louisville Water Company is willing to disconnect water service for customers who fail to pay Bullitt Utilities for sewer service.
- 5. No later than June 1, 2015, Bullitt Utilities shall provide a copy of all notes entered into by Bullitt Utilities as a result of the plant failure.

<sup>&</sup>lt;sup>2</sup> Letter from Executive Director Jeff Derouen to Case File No. 2014-00255 (May 26, 2015).

By the Commission

**ENTERED** 

MAY 2 8 2015

KENTUCKY PUBLIC SERVICE COMMISSION

ATTE OT

Executive Director

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