

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF WESTERN PULASKI)
COUNTY WATER DISTRICT FOR RATE) CASE NO.
ADJUSTMENT FOR SMALL UTILITIES) 2017-00172
PURSUANT TO 807 KAR 5:076)

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO
WESTERN PULASKI COUNTY WATER DISTRICT

Western Pulaski County Water District ("Western Pulaski"), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies of the following information, with a copy to all parties of record. The information requested herein is due within ten days of this request. Responses to requests for information shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Western Pulaski shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Western Pulaski fails or refuses to furnish all or part of the requested information, Western Pulaski shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Western Pulaski shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the independent auditor's report that was prepared for the calendar year ended December 31, 2016.

- a. If the independent auditor's report for the calendar year ended December 31, 2016, is not available, state the anticipated date when it will be available.

- b. If the independent auditor's report is available, reconcile any differences between this report and Western Pulaski's 2016 Annual Report submitted to the Public Service Commission on May 8, 2017.

2. Provide a Billing Analysis for all meter sizes as provided in the application for the 2016 revised Test Year. This Billing Analysis should be provided in such a way

that Western Pulaski should be able to reconcile this to the 2016 Annual Report and the 2016 independent auditor's report.

a. Provide this Billing Analysis in Excel spreadsheet format, with formulas intact and unprotected and all rows and columns fully accessible.

b. If Western Pulaski is unable to provide a Billing Analysis, provide, as previously discussed during Staff's Field Review on May 4, 2017, the Historical Billing Register for the year ended December 31, 2016, in an Excel spreadsheet format, with formulas intact and unprotected and all rows and columns fully accessible.



Talina R. Mathews
Executive Director
Public Service Commission
P.O. Box 615
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DATED JUN 26 2017

cc: Parties of Record

Case No. 2017-00172

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