



SOUTHERN WATER & SEWER DISTRICT

P.O. Box 610
245 KY Rt. 680
McDowell, KY 41647

Ph. (606) 377-9296

Fax. (606) 377-9286

Kentucky Public Service Commission
211 Sower Blvd. P.O. Box 915
Frankfort, Kentucky 40602

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PUBLIC SERVICE
COMMISSION

November 18, 2013

RE: Case 2013-00383
Ozark and Kim Slone

Dear Sir/Madam,

The water service at 39 Tackett Branch, Bevinsville, Kentucky has not been active since July 2010, at that time it was disconnected for non payment and has not been active since. Since that time we have been called out to the residence numerous times to find a straight pipe leaking water affecting customers in the area.

The water meter and setter are property of Southern Water and Sewer District and upon arrival each instance our service personnel tried to make contact with the occupants of the dwelling, which at each time we got no response.

From July 2010 until present there has been no one paying a bill at this location. Only after several attempts to make contact with the occupants did we disconnect it from service.

Our service personnel has estimated at least a dozen illegal straight pipes have been removed. A billing history is enclosed to document the last known occupants.

Sincerely,

Dean Hall
Operations Manager

U/B HISTORY REPORT

ACCOUNT	NAME	WATER SCHL TAX	SEWER SALES TX	GARBAGE MISC 5	OFF/ON MISC 6	MISC 1 MISC 7	MISC FEE MISC 8	TRANSACTION TOTAL	ACCOUNT BALANCE

	SLONE, MICHAEL		36	TACKETT BR					
	IN	02/25/2008	BIL	16.50	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	30.25	24.85
		USAGE:		2 A					
		03/17/2008	PAY	16.50	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	30.25	5.40-
		03/26/2008	BIL	44.50	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	58.25	52.85
		USAGE:		7 A					
		04/09/2008	PAY	41.80	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	55.55	2.70-
		04/28/2008	BIL	44.50	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	58.25	55.55
		USAGE:		7 A					
		05/09/2008	PAY	44.50	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	58.25	2.70-
		05/22/2008	BIL	16.50	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	30.25	27.55
		USAGE:		2 A					
		06/09/2008	PAY	16.50	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	30.25	2.70-
		06/25/2008	BIL	55.70	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	69.45	66.75
		USAGE:		9 A					
		07/18/2008	PAY	55.70	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.30	69.75	3.00-
		07/28/2008	BIL	44.50	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	58.25	55.25
		USAGE:		7 A					
		08/15/2008	PAY	44.20	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	57.95	2.70-
		08/26/2008	BIL	27.70	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	41.45	38.75
		USAGE:		4 A					
		09/18/2008	PAY	27.70	0.00	13.75	0.00	0.00	
		CONV	02	0.00	0.00	0.00	0.00	41.45	2.70-
		09/26/2008	BIL	55.70	0.00	13.75	0.00	0.00	
		CONV		0.00	0.00	0.00	0.00	69.45	66.75
		USAGE:		9 A					

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ACCOUNT	NAME	WATER SCHL TAX	SEWER SALES TX	GARBAGE MISC 5	OFF/ON MISC 6	MISC 1 MISC 7	MISC FEE MISC 8	TRANSACTION TOTAL	ACCOUNT BALANCE	

SLONE, MICHAEL		36	TACKETT BR							
10/21/2008	PAY	55.70	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	69.45	2.70-	
10/29/2008	BIL	50.10	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	63.85	61.15	
	USAGE:	8 A								
11/17/2008	PAY	50.10	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	63.85	2.70-	
11/24/2008	BIL	44.50	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	58.25	55.55	
	USAGE:	7 A								
12/18/2008	PAY	44.50	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	58.25	2.70-	
12/23/2008	BIL	33.30	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	47.05	44.35	
	USAGE:	5 A								
01/13/2009	PAY	33.30	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	47.05	2.70-	
01/29/2009	BIL	61.30	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	75.05	72.35	
	USAGE:	10 A								
02/19/2009	PAY	61.30	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	75.05	2.70-	
02/26/2009	BIL	33.30	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	47.05	44.35	
	USAGE:	5 A								
03/18/2009	PAY	30.60	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	44.35	0.00	
03/27/2009	BIL	33.30	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	47.05	47.05	
	USAGE:	5 A								
04/13/2009	PAY	33.30	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	47.05	0.00	
04/28/2009	BIL	27.70	0.00	13.75	0.00	0.00	0.00			
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	41.45	41.45	
	USAGE:	4 A								
05/18/2009	PAY	27.70	0.00	13.75	0.00	0.00	0.00			
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	41.45	0.00	

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ACCOUNT	NAME	WATER SCHL TAX	SEWER SALES TX	GARBAGE MISC 5	OFF/ON MISC 6	MISC 1 MISC 7	MISC FEE MISC 8	TRANSACTION TOTAL	ACCOUNT BALANCE

SLONE, MICHAEL		36	TACKETT BR						
05/27/2009	BIL	16.50	0.00	13.75	0.00	0.00	0.00		
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	30.25	30.25
	USAGE:		2 E						
06/11/2009	PAY	16.50	0.00	13.75	0.00	0.00	0.00		
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	30.25	0.00
06/29/2009	BIL	50.10	0.00	13.75	0.00	0.00	0.00		
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	63.85	63.85
	USAGE:		8 A						
07/20/2009	PAY	50.10	0.00	13.75	0.00	0.00	0.00		
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	63.85	0.00
07/29/2009	BIL	16.50	0.00	13.75	0.00	0.00	0.00		
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	30.25	30.25
	USAGE:		2 A						
08/19/2009	PAY	16.50	0.00	13.75	0.00	0.00	0.00		
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	30.25	0.00
08/28/2009	BIL	22.10	0.00	13.75	0.00	0.00	0.00		
	CONV	0.00	0.00	0.00	0.00	0.00	0.00	35.85	35.85
	USAGE:		3 A						
09/16/2009	PAY	22.10	0.00	13.75	0.00	0.00	0.00		
	CONV 02	0.00	0.00	0.00	0.00	0.00	0.00	35.85	0.00
09/25/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	0.00
09/25/2009	BIL	16.50	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	30.25	30.25
	USAGE:		2 A						
10/21/2009	PEN	1.65	0.00	0.00	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	1.65	31.90
10/29/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	TINA CE	0.00	0.00	0.00	0.00	0.00	0.00	.00	31.90
10/29/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	31.90
10/29/2009	BIL	55.00	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	68.75	100.65
	USAGE:		7 A						
11/12/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	100.65
11/12/2009	BIL	44.50	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	58.25	90.15
	USAGE:		4 A						

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SLONE, MICHAEL		36	TACKETT BR						
11/24/2009	PEN	4.45	0.00	0.00	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	4.45	94.60
11/25/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	94.60
11/25/2009	BIL	34.00	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	47.75	142.35
	USAGE:		4 A						
12/23/2009	PEN	3.40	0.00	0.00	0.00	0.00	0.00		
	DONNA	0.00	0.00	0.00	0.00	0.00	0.00	3.40	145.75
12/29/2009	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	145.75
12/29/2009	BIL	27.00	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	40.75	186.50
	USAGE:		3 A						
01/22/2010	PEN	2.70	0.00	0.00	0.00	0.00	0.00		
	DONNA	0.00	0.00	0.00	0.00	0.00	0.00	2.70	189.20
01/28/2010	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	189.20
01/28/2010	BIL	69.00	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	82.75	271.95
	USAGE:		9 A						
02/05/2010	PAY	134.20	0.00	55.00	0.00	0.00	0.00		
	DONNA 1 0001	0.00	0.00	0.00	0.00	0.00	0.00	189.20	82.75
02/05/2010	PAY	175.45	0.00	13.75	0.00	0.00	0.00		
	DONNA 1 0001	0.00	0.00	0.00	0.00	0.00	0.00	189.20	106.45-
02/25/2010	ADJ	0.00	0.00	0.00	0.00	0.00	0.00		
	DI	0.00	0.00	0.00	0.00	0.00	0.00	.00	106.45-
02/25/2010	BIL	27.00	0.00	13.75	0.00	0.00	0.00		
	TINA	0.00	0.00	0.00	0.00	0.00	0.00	40.75	65.70-
	USAGE:		3 A						
03/31/2010	BIL	34.00	0.00	13.75	0.00	0.00	0.00		
	TEDDI	0.00	0.00	0.00	0.00	0.00	0.00	47.75	17.95-
	USAGE:		4 A						
04/29/2010	BIL	41.00	0.00	13.75	0.00	0.00	0.00		
	TEDDI	0.00	0.00	0.00	0.00	0.00	0.00	54.75	36.80
	USAGE:		5 A						
05/25/2010	BIL	34.00	0.00	13.75	0.00	0.00	0.00		
	TEDDI	0.00	0.00	0.00	0.00	0.00	0.00	47.75	84.55
	USAGE:		4 A						

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	SLONE, MICHAEL	36	TACKETT BR						
	06/22/2010 PEN	2.96	0.00	0.00	0.00	0.00	0.00		
	TEDDI	0.00	0.00	0.00	0.00	0.00	0.00	2.96	87.51
	06/28/2010 BIL	34.00	0.00	13.75	0.00	0.00	0.00		
	TEDDI	0.00	0.00	0.00	0.00	0.00	0.00	47.75	135.26
	USAGE:		4 A						

OUT

06/28/2010 BIL TEDDI

* End of Report: Southern Water and Sewer Dist *

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Customer Key Information

Account No: Last: Edit

Name: SLOIE, MICHAEL

Address: 36 TACKETT BR #

SSII: Phone:

Parcel Id: 34246002

Mailing Address

Line 1:

Line 2: 36 TACKETT BR

City State: BEVNISVILLE KY

Zipcode: 41604 CR

Status

Account Status: Z

Consumer Class: 1

Location In/Out: Y Tax II

Penalty: 7

Last Billed: 10/29/2009

Last Adjusted:

Due Date: 07/28/2010 FF

Account Balance: 135.26

Last Pay Date: 02/05/2010

Last Payment: 139.20

Payments Pending: 0.00

Screens

Name and Address

Financial

Water

Sewer & Refuse

Other Services

Aging & ACH

General Info

Account 1 31 24600 02 SLOIE, MICHAEL

Billing/Payment/Etc.

Readings / Usage

Date	Type	Amount	Balance	WATER	SEWER	GARBAGE	Date	Ty	Read	Usage	EA
2010/06/28	BIL	47.75	135.26	34.00	.00	13.75	2010/06/08	A	160	4	4
2010/06/22	PEI	2.96	87.51	2.96	.00	.00	2010/05/12	A	156	4	4
2010/05/25	BIL	47.75	84.55	34.00	.00	13.75	2010/04/16	A	152	5	5
2010/04/29	BIL	54.75	36.80	41.00	.00	13.75	2010/03/11	A	147	4	4
2010/03/31	BIL	47.75	-17.95	34.00	.00	13.75	2010/02/13	A	143	3	3
2010/02/25	BIL	40.75	-65.70	27.00	.00	13.75	2010/01/20	A	140	9	9
2010/02/25	ADJ	.00	-106.45	.00	.00	.00	2009/12/08	A	131	3	3
2010/02/05	PAY	189.20	-106.45	175.45	.00	13.75	2009/11/02	A	128	4	4
2010/02/05	PAY	189.20	82.75	134.20	.00	55.00	2009/10/02	A	124	7	7
2010/01/28	BIL	82.75	271.95	69.00	.00	13.75	2009/09/11	A	117	2	2
2010/01/28	ADJ	.00	189.20	.00	.00	.00	2009/08/21	A	115	3	3
2010/01/22	PEI	2.70	189.20	2.70	.00	.00	2009/07/20	A	112	2	2
2009/12/29	BIL	40.75	186.50	27.00	.00	13.75	2009/06/23	A	110	8	8
2009/05/27	ADJ	.00	186.50	.00	.00	.00	2009/05/27	F	102	2	2

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