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COMMONWEALTH OF KENTUCK Y BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INVESTIGATION OF EXISTING AND FUTURE SERVICE OF BULLITT UTILITIES, INC. JUN 0 9 2015

PUBLIC SERVICE COMMISSION

CASE NO. 2014-00163

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COMPLIANCE OF BULLITT UTILITIES, INC. WITH COMMISSION'S ORDER OF MAY 28, 2015 CONCERNING CUSTOMER BILLING

Comes Bullitt Utilities, Inc., by counsel, and pursuant to the Commission's Order of May 28, hereby submits the following information responsive to the questions concerning the number of customers on the Hunters Hollow collection system.

Request No. 1: No later than June 1, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month.

Answer: The Hunters Hollow collection system is divided into two sections for purposes of billing - the Hunters Hollow section and the Blue Lick section. The audit papers provided to Bullitt Utilities by the Louisville Water Company, attached hereto as Attachment A, reflect that there are 510 individual addresses that have property service connections in the Hunters Hollow section of the audit. (See Exhibit C to Bullitt Utilities' February 23, 2015, Notice of Filing) The audit papers also reflect that there are 192 individual addresses that have property service connections in the Blue Lick section of the audit. (See Exhibit C to Bullitt Utilities' February 23, 2015, Notice of Filing) Accordingly, there are 702 individual addresses that have property service connections to the Hunters Hollow collection system. Each of these addresses is a separate customer of Bullitt Utilities, and each address is to receive a bill from the Louisville Water Company on behalf of Bullitt Utilities.

In addition to providing a listing of the addresses that are billed, the audit contains a listing of accounts. However, the audit includes a duplicate listing of accounts for the following addresses in the Hunters Hollow section of the audit: 11410 Angelina Road, 11412 Angelina Road, 11418 Angelina Road, 137 Bally Castle, 117 Cadenza Court, and 131 Cannon Court. The audit includes a duplicate listing of accounts for the following addresses in the Blue Lick section of the audit: 3955 East Blue Lick Road, 377 Majestic Blvd, 142 Wild Way, and 279 Majestic Blvd. Once the duplicate listings are removed from the audit, the number of accounts in the Hunters Hollow section is 509 and the number of accounts in the Blue Lick section of the audit is 192, for a total of 701 customers. Bullitt Utilities has been unable to determine why there is a difference between the number of individual customers (702) and the number of accounts (701). However, each of these customers receives a bill from the Louisville Water Company on behalf of Bullitt Utilities. While Bullitt Utilities experiences delinquencies in payment of its accounts, as does all utilities, each of its customers is to receive a bill.

Additionally, the Louisville Water Company is currently reviewing its records to confirm that all sewer connections to Jenneymac Drive are being billed for sewer service. The information reflecting the Louisville Water Company's review of the sewer connections to Jennymac Drive will be submitted to the Commission upon receipt from the Louisville Water Company.

Request No. 2: No later than June 1, 2015, Bullitt Utilities shall provide information regarding the amounts owed by the approximately 15 non-paying customers.

Answer: While Bullitt Utilities experiences delinquencies in payment of its accounts, as does all utilities, each of its customers listed on the Louisville Water Company audit receives a

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bill. The audit results attached as Exhibit C to Bullitt Utilities' February 23, 2015, Notice of Filing reflects the amounts due as of December 31, 2014. A new audit will be requested to determine the current amounts due. See also Answer to No. 1 above.

Request No. 3: No later than June 1, 2015, Bullitt Utilities shall provide a copy of the billing contract between Louisville Water Company and Bullitt Utilities.

Answer: Bullitt Utilities requested a copy of the subject billing contract and was advised by the Louisville Water Company that no such written contract exists.

Request No. 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.

Answer: The Louisville Water Company advises that a customer of the Hunters Hollow collection system would currently be disconnected if the combined bill (water and sewer) reached the amount of \$75.00 and becomes delinquent.

Chris Cogan

STATE OF KENTUCKY

COUNTY OF FRANKLIN

The above answers are true and accurate to the best of my knowledge and belief. Subscribed and sworn to before me by Christopher G. Cogan, as Attorney-in-Fact for Carroll F. Cogan, President, Bullitt Utilities, Inc., this <u>GHG</u> day of June, 2015.

3-11-18 Muly & Baily Notary Public My commission expires:

Respectfully submitted,

Robert C. Moore HAZELRIGG & COX, LLP 415 West Main Street, 1st Floor P. O. Box 676 Frankfort, Kentucky 40602-0676 (502) 227-2271

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by hand delivery on Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602 and Gregory T. Dutton and Jennifer Black Hans, Assistant Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204, on this the $47^{#}$ day of June, 2015.

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Robert C. Moore