

Aaron R. Davis, Attorney Stephanie L. Davis, Attorney 165 Evergreen Lane Pikeville, KY 41501 (606) 432-3641 thedavisfirmpllc.com

September 22, 2015

RECEIVED

SEP 2 4 2015

PUBLIC SERVICE COMMISSION

Linda Faulkner Filings Division Director KY Public Service Commission PO Box 615 211 Sower Boulevard Frankfort, Kentucky 40602-0615

RE: Bush Gardens Enterprises, LLC Case No. 2015-00306 – Filing Deficiencies

Ms. Faulkner,

Bush Gardens Enterprises, LLC ("BGE") tenders the attached information in response to your Deficiency Letter dated September 17, 2015.

Please contact me if you have any questions.

Thank you,

Aaron R. Davis

Enclosure

Aaron R. Davis adavis@thedavisfirmpllc.com

Stephanie L. Davis sdavis@thedavisfirmpllc.com

Responses to Filing Deficiencies

- (1) 807 KAR 5:001, Section 14(3) If applicant is a limited liability corporation, the applicant shall identify in the application the state in which it is organized and the date on which it was organized, attest that it is in good standing in the state in which it is organized, and, if it is not a Kentucky limited liability company, state whether it is authorized to transact business in Kentucky.
 - Answer to (1): Bush Gardens Enterprises, LLC is a limited liability company organized in the state of Kentucky on June 22, 2015. Bush Gardens Enterprises is currently in good standing in the state of Kentucky.
- (2) 807 KAR 5:076, Section 4(1)(e)- Most recent state and federal tax returns.
 - Answer to (2): This information does not exist for Bush Gardens Enterprises, LLC. Bush Gardens Enterprises, LLC has never filed state or federal tax returns.
- (3) 807 KAR 5:076, Section 4(1)(h)- Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more.
 - Answer to (3): Bush Gardens Enterprises, LLC is fully owned by Linda Bowling. Please see the attached ARF Form-3 which verifies her ownership.
- (4) 807 KAR 5:076, Section 5(4) Does notice of proposed rate adjustment meet regulatory requirements?
 - (a)- The date the proposed rates are expected to be filed with the commission;
 - (e)- A statement that a person may examine this application at the offices of (utility name) located at (utility address);
 - (f) A statement that a person may examine this application at the commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky, Monday through Friday, 8:00 a.m. to 4:30 p.m., or through the commission's Web site at http://psc.ky.gov;

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- (g) A statement that comments regarding the application may be submitted to the Public Service Commission through the commission's Web site or by mail to Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602;
- (i) A statement that a person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request including the status and interest of the party; and;
- (j) A statement that if the commission does not receive a written request for intervention within thirty (30) days of initial publication or mailing of the notice, the commission may take final action on the application.
- Answer to (4)(a)(e)(f)(g)(i)(j): Please see the attached, revised Notice.

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STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between _______("Utility") and related

parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or greater ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Linda Bowling	Owner (100%)	

Check this box if the Utility has no related party transactions.

Check box if additional transactions are listed on the supplemental page.

Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."

Aaron R. Davis

Attorney

(Position/Office)

(Print Name)

* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, fatherin-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

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ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY

Pike COUNTY OF Subscribed and sworn to before me by ______ Agron R. Davis this _____day of ___

September , 2015. NOTARY PUBL State-at-Large My com. expires !

12/5/18

Page ____ of ____

Bush Gardens Enterprises, LLC

September 22, 2015

NOTICE of Proposed Rate Adjustment

This is to inform you that Bush Gardens Enterprises, LLC is requesting the Public Service Commission approval of its initial sewer rate, which will produce annual revenues of \$18,862.39. The requested initial sewer rate is as follows:

	Existing	Proposed	Percentage Increase
Flat Monthly Residential	N/A	\$194.61	N/A

The rate contained in this notice is the rate proposed by Bush Gardens Enterprises, LLC. These proposed rates were filed with the Public Service Commission on September 3, 2015. However, the Public Service Commission may order a rate to be charged that differs from the proposed rate contained in this notice.

- A person may examine this application at the offices of Bush Gardens Enterprises, LLC located at: 1700 US Highway 23 South, Hagerhill, KY 41222. Phone: (606) 789-8800.
- A person may examine this application, Monday through Friday, 8:00 a.m. to 4:30 p.m. (or through the commission's Web site at <u>http://psc.ky.gov</u>) at the commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky 40602. Phone: (502) 564-3940.
- Any comments regarding the application may be submitted to the Public Service Commission through the commission's Web site or by mail to Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602
- Any corporation, association, or person with a substantial interest in the matter may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request including the status and interest of the party.
- If the commission does not receive a written request for intervention within thirty (30) days of initial publication or mailing of this notice, the commission may take final action on the application.