RECEIVED

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION MAR 7 2017

In the Matter of:		PUBLIC SERVICE COMMISSION			
RONALD D. McGINNIS	COMPLAINANT	}			
Vs.		} CASE NO. 2016-00154			
NORTH MERCER WATER I	DISTRICT DEFENDANT	} } }			

SECOND SUPPLEMENTAL FILING OF DOCUMENTS

Comes the Defendant, North Mercer Water District, hereinafter North Mercer, by counsel and makes its Second Supplemental Filing of Documents to the Commission relating to the above numbered and styled action, and states that the documents enclosed are ordinary business records of the North Mercer Water District. The attached documents include the Reading History Report, and a Work Order # 25259 which was discussed in the Telephone Conference on March 3, 2017. The Work Order was prepared by Tammy Holiday, a North Mercer Water District employee. The Work Order was prepared by Ms. Holiday, in anticipation of setting up an account for Ms. Miranda Collins. Because the fees were not paid, and Mr. McGinnis did not contact the District to approve Ms. Collins request, the Work Order was not issued.

FURTHER THE DEFENDANT, North Mercer Water District Sayeth Not, on this

the 3rd Day of March, 2017.

Thomas M. Jones

138 South Main Street Lawrenceburg, KY 40342

Telephone: 502-839-6020

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Electronic Mail:

jonesthomasm@bellsouth.net

ATTORNEY FOR

North Mercer Water District, Salvisa, Mercer County, Kentucky ATTORNEY FOR DEFENDANT

CERTIFICATE OF SERVICE

The undersigned attorney certifies that the original and five copies of the Second Supplemental Filing of Documents, was this day served, by personal, "In Hand" delivery to the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40602, and that a true copy of the Second Supplemental Filings of Documents, was served by U.S. Mail to the North Mercer Water District, P.O. Box 79, Salvisa, Kentucky 40372, and that true copy of the Second Supplemental Filings of Documents, was served by U.S. Mail, with all postage prepaid, upon Ronald D. McGinnis, P.O. Box 538 Harrodsburg, Kentucky 40330, and the Honorable Norrie Currens, 122 Mooreland Avenue, Harrodsburg, Kentucky 40330, Counsel for Complainant, all on this the 3rd day of March, 2017.

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ATTORNEY FOR

North Mercer Water District, Salvisa, Mercer County, Kentucky ATTORNEY FOR DEFENDANT

North Mercer Water District Reading History Report

Service Type Cycle Starting Account Ending Account
Print on wide carriage
Date Selection For Report WA WATER All Cycles 0003-32810-002 0003-32810-002 No

Posting

Starting Date Ending Date

All

Sort Order Page Break on Account Group Use Reading Factor Yes

Account

All Groups

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand (Usage	Change Out	
0003-32810-002 01 McGinnis, Ron					244 Cap Bottom Lane #4764 Harrodsburg, KY 40330						
01/03/2014 12:00 AM	WATER	03	5632933	0	31,800	0	No Reading	0	0		
01/14/2014 02:34 PM	WATER	03	5632933	31,800	31,800	0	Read	0	0		
02/11/2014 11:13 AM	WATER	03	5632933	31,800	32,140	340	Read	0	0		
03/11/2014 11:33 AM	WATER	03	5632933	32,140	32,510	370	Read	0	0		
04/15/2014 04:01 PM	WATER	03	5632933	32,510	33,300	790	Read	0	0		
05/13/2014 02:36 PM	WATER	03	5632933	33,300	33,970	670	Read	0	0		
06/11/2014 09:32 AM	WATER	03	5632933	33,970	34,550	580	Read	0	0		
07/16/2014 08:44 AM	WATER	03	5632933	34,550	35,030	480	Read	0	0		
08/13/2014 03:33 PM	WATER	03	5632933	35,030	35,030	0	Read	0	0		
09/16/2014 09:42 AM	WATER	03	5632933	35,030	35,040	10	Read	0	0		
10/14/2014 11:11 AM	WATER	03	5632933	35,040	35,040	0	Read	0	0		
11/12/2014 10:51 AM	WATER	03	5632933	35,040	35,050	10	Read	0	0		
12/10/2014 10:19 AM	WATER	03	5632933	35,050	35,050	0	Read	0	0		
01/13/2015 03:46 PM	WATER	03	5632933	35,050	35,060	10	Read	0	0		
02/11/2015 03:20 PM	WATER	03	5632933	35,060	35,060	0	Read	0	0		
03/12/2015 12:40 PM	WATER	03	5632933	35,060	35,910	850	Read	0	0		
04/15/2015 03:48 PM	WATER	03	5632933	35,910	39,150	3,240	Read	0	0		
05/13/2015 09:22 AM	WATER	03	5632933	39,150	40,920	1,770	Read	0	0		
05/27/2015 04:41 PM	WATER	03	5632933	40,920	41,790	870	Read	0	0		
03/11/2016 11:56 AM	WATER	03	5632933	41,790	62,290	20,500	Read	0	0		
1 Customers in Route 0	003			30,490 Route	Usage						

1 Customers on Report

30,490 Total Usage

North Mercer Water District

WORK ORDER

25259

Account# Name 0003-32810-002

(859) 734-7266

Order Date

2/23/2017

Today

Address

McGinnis, Ron

244 Cap Bottom Lane #4764 Harrodsburg, KY 40330 Job#

Scheduled

Status

02/23/17 09:42 AM **GENERAL WORK ORDER**

METER#

Telephone

ERT/INTERNAL ID#

READING

Order Type LOCATOR TAG

WA 5632933

6229

1907217

READING IN / OUT

Description

5632933

Comment

Start Date

Requested By LORI

Assigned To North Mercer Water

Completed By

Completed Date ___/_

Make

Size/Type

Time :

Multiplier

Time

Notes

INDIVIDUAL BY THE NAME OF MIRANDA COLLINS PHONED OFFICE ON 2-23-17 INQUIRING THE COST OF TURNING WATER ON AT THIS LOCATION. SHE WAS TOLD THE AMOUNT OF DEPOSIT AND UNLOCK (\$105.00). TAMMY ALSO TOLD HER THAT MR. MCGINNIS (OWNER) REQUESTED THAT WATER NOT BE TURNED ON AT THAT LOCATION UNLESS FROM HIM.

Signature

North Mercer Water District

WORK ORDER

25298

Account #
Name ***
Address
Telephone

_0003-32810-002

McGinnis, Ron

Order Date Status

Order Type

2/23/2017 Today

Scheduled 02/2

02/23/17 09:31 AM GENERAL WORK ORDER

METER#

ERT/INTERNAL ID#

READING

LOCATOR TAG

READING IN / OUT

WA 5632933

5632933

6229

1907217

Description Comment

Start Date

Requested By TAMMY

Assigned To North Mercer Water

Completed By

Completed Date ____/___/

Make

lako

Size/Type

____ Multiplier

Time ___: __

Notes

WORK ORDER #25259 CONTINUATION-- MS. COLLINS WAS ALSO INFORMED WE WOULD TURN ON WATER WHEN DEPOSIT & UNLOCK AND RON MCGINNIS GAVE PERMISSION TO PUT WATER IN HER NAME. SHE ASKED IF DEPOSIT COULD BE SPLIT UP WAS TOLD THAT WAS NOT POLICY. PHONE # CAME

UP AS CHRISTOPHER JONES 859-230-0340

Time :

Signature

hursday, March 02, 2017 09:44 AM

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tammy