Jessamine South Elkhorn Water District

Customer Transactions

Account: 109379 LEWIS, JAMES

MAR 27 2020 AH

RECEIVED

Page 1 of 2

PUBLIC SERVICE

| | | | From 1/1/26 | 019 12:00:00 Al | M To 3/31/2020 11: | 59:59 PM | | C SER | |
|--------------|------------------|-------------|-------------|------------------------|--------------------|----------|---------|-------|--------|
| count Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Dravious | Present | Usane | Locati |

| | | | | | | | COI | MIMI2216 | JIN | |
|-------------|---------------------|-------------|-----------|-------------------|-----------------|---------------------------|----------------------|----------|----------|-----------------|
| ount Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
| | Balance Forward | 01/01/2019 | \$99.15 | \$0.00 | Balance Forward | | | | 41-00080 | \$99.15 |
| | Payment Checkfree | 01/03/2019 | -\$99.15 | -\$99.15 | | | | | 41-00080 | \$0.00 |
| | WATER | 01/18/2019 | \$103.58 | \$0.00 | Charges | 328420 12/05/2018 | 340640 01/07/2019 | 12,220 | 41-00080 | \$103.58 |
| | Utility Tax - WATER | 01/18/2019 | \$3.11 | \$0.00 | Tax Charges | | | | 41-00080 | \$106.69 |
| | Payment Checkfree | 01/24/2019 | -\$106.69 | -\$106.69 | | | | | 41-00080 | \$0.00 |
| | WATER | 02/20/2019 | \$113.07 | \$0.00 | Charges | 340640 01/07/2019 | 354130 02/07/2019 | 13,490 | 41-00080 | \$113.07 |
| | Utility Tax - WATER | 02/20/2019 | \$3.39 | \$0.00 | Tax Charges | | | | 41-00080 | \$116.46 |
| | Payment Checkfree | 03/01/2019 | -\$116.46 | -\$116.46 | | | | | 41-00080 | \$0.00 |
| | WATER | 03/19/2019 | \$104.78 | \$0.00 | Charges | 354130 02/07/2019 | 366510 03/06/2019 | 12,380 | 41-00080 | \$104.78 |
| | Utility Tax - WATER | 03/19/2019 | \$3.14 | \$0.00 | Tax Charges | | | | 41-00080 | \$107.92 |
| | Payment Checkfree | 03/29/2019 | -\$107.92 | -\$107.92 | | | | | 41-00080 | \$0.00 |
| | WATER | 04/19/2019 | \$102.84 | \$0.00 | Charges | 366510 03/06/2019 | 378630 04/03/2019 | 12,120 | 41-00080 | \$102.84 |
| | Utility Tax - WATER | 04/19/2019 | \$3.09 | \$0.00 | Tax Charges | | | | 41-00080 | \$105.93 |
| | JESS CO 911 FEE | 04/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$110.68 |
| | PENALTY - WATER | 05/07/2019 | \$10.59 | \$0.00 | | | | | 41-00080 | \$121.27 |
| | CREDIT CARD FEE - | 05/08/2019 | \$4.40 | \$0.00 | | | | | 41-00080 | \$125.67 |
| | Payment Credit Card | 05/08/2019 | -\$125.67 | -\$125.67 | | | | | 41-00080 | \$0.00 |
| | WATER | 05/21/2019 | \$39.07 | \$0.00 | Charges | 378630 04/03/2019 | 382250 05/06/2019 | 3,620 | 41-00080 | \$39.07 |
| | Utility Tax - WATER | 05/21/2019 | \$1.17 | \$0.00 | Tax Charges | | | | 41-00080 | \$40.24 |
| | JESS CO 911 FEE | 05/21/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$44.99 |
| | Payment Checkfree | 05/28/2019 | -\$44.99 | -\$44.99 | | | | | 41-00080 | \$0.00 |
| | WATER | 06/19/2019 | \$189.45 | \$0.00 | Charges | 382250 05/06/2019 | 406070 06/05/2019 | 23,820 | 41-00080 | \$189.45 |
| | Utility Tax - WATER | 06/19/2019 | \$5.68 | \$0.00 | Tax Charges | | | | 41-00080 | \$195.13 |
| | JESS CO 911 FEE | 06/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$199.88 |
| | PENALTY - WATER | 07/08/2019 | \$19.51 | \$0.00 | | | | | 41-00080 | \$219.39 |
| | CREDIT CARD FEE - | 07/10/2019 | \$6.50 | \$0.00 | | | | | 41-00080 | \$225.89 |
| | Payment Credit Card | 07/10/2019 | -\$223.79 | -\$223.79 | | | | | 41-00080 | \$2.10 |
| | WATER | 07/19/2019 | \$118.15 | \$0.00 | Charges | 406070 06/05/2019 | 420240 07/03/2019 | 14,170 | 41-00080 | \$120.25 |
| | Utility Tax - WATER | 07/19/2019 | \$3.54 | \$0.00 | Tax Charges | | | | 41-00080 | \$123.79 |
| | JESS CO 911 FEE | 07/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$128.54 |
| | PENALTY - WATER | 08/05/2019 | \$12.17 | \$0.00 | | | | | 41-00080 | \$140.71 |
| | CREDIT CARD FEE - | 08/09/2019 | \$4.40 | \$0.00 | | | | | 41-00080 | \$145.11 |
| | Payment Credit Card | 08/09/2019 | -\$145.11 | -\$14 5.11 | | | | | 41-00080 | \$0.00 |
| | WATER | 08/20/2019 | \$181.15 | \$0.00 | Charges | 420240 07/03/2019 | 441710 08/06/2019 | 21,470 | 41-00080 | \$181.15 |
| | Utility Tax - WATER | 08/20/2019 | \$5.43 | \$0.00 | Tax Charges | | | | 41-00080 | \$186.58 |
| | JESS CO 911 FEE | 08/20/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$191.33 |
| | PENALTY - WATER | 09/06/2019 | \$18.66 | \$0.00 | WATER PENALITIE | | | | 41-00080 | \$209.99 |
| | CREDIT CARD FEE - | 09/13/2019 | \$6.50 | \$0.00 | | | | | 41-00080 | \$216.49 |
| | Payment Credit Card | 09/13/2019 | -\$216.49 | -\$216.49 | | | | | 41-00080 | \$0.00 |
| | WATER | 09/19/2019 | \$231.62 | \$0.00 | Charges | 441 710 08/06/2019 | 469710 09/05/2019 | 28,000 | 41-00080 | \$231.62 |
| | Utility Tax - WATER | 09/19/2019 | \$6.95 | \$0.00 | Tax Charges | | | | 41-00080 | \$238.57 |

^{*} Indicates Charges that are not finalized

Jessamine South Elkhorn Water District

Customer Transactions

Account: 109379 LEWIS, JAMES

From 1/1/2019 12:00:00 AM To 3/31/2020 11:59:59 PM

| Account Number | Transaction Type | Date Posted | Amount | Due/Applied | Reference | Previous Reading | Present Reading | Usage | Location | Balance |
|----------------|---------------------|-------------|-----------|-------------|-------------|---------------------|--------------------|--------|----------|----------|
| | JESS CO 911 FEE | 09/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$243.32 |
| | CREDIT CARD FEE - | 10/01/2019 | \$6.50 | \$0.00 | | | | | 41-00080 | \$249.82 |
| | Payment Credit Card | 10/01/2019 | -\$249.82 | -\$249.82 | | | | | 41-00080 | \$0.00 |
| | WATER | 10/18/2019 | \$182.94 | \$0.00 | Charges | 469710 | 491410 | 21,700 | 41-00080 | \$182.94 |
| | | | | | | 09/05/2019 | 10/03/2019 | | | |
| | Utility Tax - WATER | 10/18/2019 | \$5.49 | \$0.00 | Tax Charges | | | | 41-00080 | \$188.43 |
| | JESS CO 911 FEE | 10/18/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$193.18 |
| 109379 | Payment Checkfree | 10/23/2019 | -\$193.18 | -\$193.18 | | | | | 41-00080 | \$0.00 |
| | WATER | 11/19/2019 | \$353.97 | \$0.00 | Charges | 491410 | 535320 | 43,910 | 41-00080 | \$353.97 |
| | | | | | | 10/03/2019 | 11/06/2019 | | | |
| | Utility Tax - WATER | 11/19/2019 | \$10.62 | \$0.00 | Tax Charges | | | | 41-00080 | \$364.59 |
| | JESS CO 911 FEE | 11/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$369.34 |
| | Payment Checkfree | 12/03/2019 | -\$369.34 | -\$369.34 | | | | | 41-00080 | \$0.00 |
| | WATER | 12/19/2019 | \$136.57 | \$0.00 | Charges | 535320 | 551070 | 15,750 | 41-00080 | \$136.57 |
| | | | | | | 11/06/2019 | 12/04/2019 | | | |
| | Utility Tax - WATER | 12/19/2019 | \$4.10 | \$0.00 | Tax Charges | | | | 41-00080 | \$140.67 |
| | JESS CO 911 FEE | 12/19/2019 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$145.42 |
| | Payment Checkfree | 12/26/2019 | -\$145.42 | -\$145.42 | | | | | 41-00080 | \$0.00 |
| | WATER | 01/22/2020 | \$176.24 | \$0.00 | Charges | 551070 | 571910 | 20,840 | 41-00080 | \$176.24 |
| | | | | | | 12/04/2019 | 01/07/2020 | | | |
| | Utility Tax - WATER | 01/22/2020 | \$5.29 | \$0.00 | Tax Charges | | | | 41-00080 | \$181.53 |
| : | JESS CO 911 FEE | 01/22/2020 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$186.28 |
| | Payment Checkfree | 02/05/2020 | -\$204.43 | -\$204.43 | | | | | 41-00080 | -\$18.15 |
| | WATER | 02/19/2020 | \$201.09 | \$0.00 | Charges | 571910 | 595940 | 24,030 | 41-00080 | \$182.94 |
| | | | | | | 01/07/2020 | 02/05/2020 | | | |
| | Utility Tax - WATER | 02/19/2020 | \$6.03 | \$0.00 | Tax Charges | | | | 41-00080 | \$188.97 |
| | JESS CO 911 FEE | 02/19/2020 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$193.72 |
| | CREDIT CARD FEE - | 03/03/2020 | \$4.40 | \$0.00 | | | | | 41-00080 | \$198.12 |
| | Payment Credit Card | 03/03/2020 | -\$198.12 | -\$198.12 | | | | | 41-00080 | \$0.00 |
| | WATER | 03/18/2020 | \$178.11 | \$0.00 | Charges | 595940 | 617020 | 21,080 | 41-00080 | \$178.11 |
| | | | | | | 02/05/2020 | 03/09/2020 | | | |
| | Utility Tax - WATER | 03/18/2020 | \$5.34 | \$0.00 | Tax Charges | | | | 41-00080 | \$183.45 |
| | JESS CO 911 FEE | 03/18/2020 | \$4.75 | \$0.00 | Charges | | | | 41-00080 | \$188.20 |
| | Payment Checkfree | 03/24/2020 | -\$188.20 | -\$188.20 | | | | | 41-00080 | \$0.00 |

Total Transactions: 69 Total Amount: \$0.00 Total Usage: 288,600

Location Number Service Address

41-00080 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356

11/06/2019 - 12/04/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

Balance Forward: 11/30/2019 12/03/19 Payment Checkfree WAT 551,070 535 Utility Tax - WATER 12/19/19 JESS CO 911 FEE 369.34 -369.34 136.57 4.10 4.75 15,750

1/ 1/2020

\$159.49

\$145.42

\$159.49

\$14.07

\$145.42

109379 1/ 1/2020

JAMES LEWIS 2120 CLEAR CREEK RD

NICHOLASVILLE, KY 40356-9754

002456

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12/05/2018 - 1/07/2019

2120 CLEAR CREEK RD, NICHOLASVILLE KY

Balance Forward: 12/31/2018 01/03/19 Payment Checkfree WAT 340,640 328,420 Utility Tax - WATER

12,220

99,15 -99.15 103.58

2/ 1/2019

\$106.69

\$117.36

\$10.67

\$106.69

2/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

Արժիլիանիչիլիլիանիկրիալիլիարութե

1/07/2019 - 2/07/2019

2120 CLEAR CREEK RD, NICHOLASVILLE KY

Balance Forward: 01/31/2019 WAT 354,130 340,640 Utility Tax - WATER

0.00 113.07 3.39

\$128.11

\$116.46

3/1/2019

\$128.11

\$11.65

\$116.46

3/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

րինիսմոնիները իրբակիիներիութիներիին

2/07/2019 - 3/06/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY Balance Forward: 02/28/2019 03/01/19 Payment Checkfree WAT 366,510 354,130 Utility Tax - WATER 116.46 -116.46 104.78 3.14 4/ 1/2019 \$118.71 \$107.92 \$118.71 \$10.79 \$107.92

Արիդիդիդերկինիսիկումիսիկանիկնինի

JAMES LEWIS 2120 CLEAR CREEK RD

NICHOLASVILLE, KY 40356-9754

3/06/2019 - 4/03/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

Balance Forward: 03/31/2019 WAT 378,630 366 Utility Tax - WATER 04/19/19 JESS CO 911 FEE 366,510 12,120

4/ 1/2019

5/ 1/2019

\$121.27

\$110.68

\$121.27

\$10.59

\$110.68

5/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

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4/03/2019 - 5/06/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

911 fee ? call 859-885-4500 Balance Forward: 04/30/2019 05/07/19 PENALTY - WATER 05/08/19 CREDIT CARD FEE - WATER 110.68 10.59 4.40 -125.67 05/08/19 Payment Credit Card WAT 382,250 378,630 Utility Tax - WATER 05/21/19 JESS CO 911 FEE 3,620 6/1/2019 \$49.01 \$44.99

\$49.01

\$4.02

\$44.99

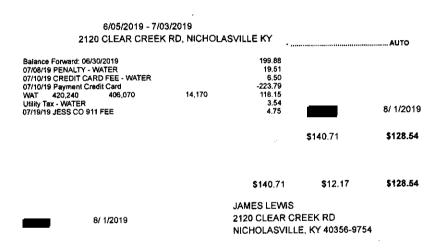
6/ 1/2019

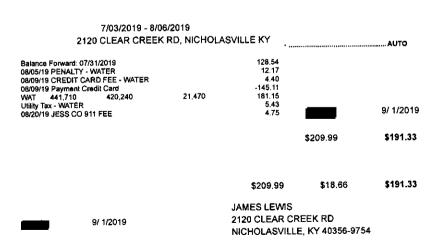
JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

2120 CLEAR CREEK RD, NICHOLASVILLE KY Balance Forward: 05/31/2018 WAT 406,070 382,250 23,820 189,45 Utility Tax - WATER 05/19/19 JESS CO 911 FEE 7/ 1/2019 \$219.39 \$199.88 7/ 1/2019 JAMES LEWIS 7/ 1/2019 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

5/06/2019 - 6/05/2019

որդինի ներ իներ իներ անհերի և հերանի և հերանի և հերաներ և հերաներ և հերաներ և հերաներ և հերաներ և հերաներ և հե





-Կլիվիլիկելընվովեների իլիկիլիկի ընկվիների հե

դրեկերին կուլուին կրկիրի անդրանի իրկիրի իրկիր

8/06/2019 - 9/05/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

| Balance Forward: 08/31/2019 09/08/19 PENALTY - WATER 09/13/19 CREDIT CARD FEE - WATI 09/13/19 Payment Credit Card WAT 469,710 441,710 UBitly Tax - WATER | ER 28,000 | 191.33 18.66 6.50 -216.49 231.62 6.95 |
|---|--------------|--|
| 09/19/19 JESS CO 911 FEE | | 4,75 |

10/ 1/2019

\$267.18

\$243.32

\$267.18

\$23.86

\$243.32

10/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

արգիարկիկիրի անագրինակիրին առաբիկարիկի <u>ի</u>

9/05/2019 - 10/03/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

| Balance Forward: 09/3 | 30/2019 | | 243.32 |
|-----------------------|-----------|--------|---------|
| 10/01/19 CREDIT CAI | | 6.50 | |
| 10/01/19 Payment Cre | edit Card | | -249.82 |
| WAT 491,410 | 469,710 | 21,700 | 182.94 |
| Utility Tax - WATER | • | | 5.49 |
| 10/18/19 JESS CO 91 | 1 FEE | | 4.75 |
| | | | |

11/ 1/2019

\$212.02

\$193.18

\$212.02

\$18.84

\$193.18

11/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

լիլիթումիներիկիրիկիրիկիրուներիկիրուկիր

10/03/2019 - 11/06/2019 2120 CLEAR CREEK RD, NICHOLASVILLE KY

| Baland | ce Forward: 10/ | 31/2019 | | 0.00 |
|--------------------------|-----------------|---------|--------|--------|
| WAT | 535,320 | 491,410 | 43,910 | 353,97 |
| Utility Tax - WATER | | | | 10.62 |
| 11/19/19 JESS CO 911 FEE | | | | 4.75 |

12/ 1/2019

\$405.80

\$369.34

\$405,80

\$36.46

\$369.34

12/ 1/2019

JAMES LEWIS 2120 CLEAR CREEK RD NICHOLASVILLE, KY 40356-9754

լարության անակիների անդարի հարարերի անագրարի հարարարության անձագրարության անագրարության անագրարարության անագրա



To Whom it may Concern,

We do not write down every conversation, this is my recollection of the conversation. I do not have a date that we talked that this conversation occurred. When I talked to 2120 clear creek, James Lewis I don't think I had the meter technician go out and recheck his meter because Mr. Lewis told me that he did have a leak. When we got to talking about the once in a life time leak adjustment he then got upset because one had already been taken. He then told me he was going to call PSC and tell them how wrong it was because it had been taken a long time ago.

Sincerely,

Melissa Henderson

Melindersor

March 27, 2020

LEXINGTON-SOUTH ELKHORN WATER DISTRICT

200 West Maple Nicholasville, Kentucky 40356

Phone: (606) 885-9314

October 16, 1998

Mr. Dan Y, Shearer 2120 Clear Creek Nicholasville, KY 40356

RE: Account No.

Dear Mr. Shearer:

We would like to advise that we have adjusted your account for the large water leak which you had.

This is a one time adjustment for catastrophic leaks and we are happy to advise that we have credited your account with \$172.61.

If you have any questions, do not hesitate to call.

Sincerely,

JESSAMINE-SOUTH ELKHORN WATER DISTRICT

Glenn T. Smith Manager

EMB

9-22-98/

The "excessive" amount of water we used this month was due to leak under a concrete plat at the barn.

We did not know of this leak until Mr. Ion Smith adresed us of a leak Donewhere when he read the neter.

Is there any way some type of adjustment could be made on this bill!

We appreciate your consideration. Dan Shearer

JESSAMINE-SOUTH ELKHORN WATER DISTRICT

RETURN POSTAGE GUARANTEED

200 A. MAPLE ST., NICHOLASVILLE, KY. 40056

| | | MESSAGE | | | | - i | | | |
|------------------------|---------------------------------|------------------------------------|----------------------|------|----------|----------|---------------------------------------|---------------------------|----------|
| FOL | <u>LOW KY-A</u> | M WATER S | | GE R | ESPONS | Œ | PLAN | | |
| <u>021</u> ₩A ₩O | 21 CLEA ACCOUNT NO 369780 | FROM | 10 19/10 USAGE | (Z) | CURR CHG | P1 N1 | PLEASE RETURN IEARER, 20 CLEA CHOLASY | DAN Y. R CREE ILLE, | ĒΚ |
| | BAL FWD. | THIS BILLING | | TOTA | L DUE | · | ACCOUNT | i | DUE |
| | . (21/2) | 625. | 33 | 6 | 25.33 | I | -000664 | 50- | 09/30/98 |
| 7 | | RECEIPT 10% PE THIS PORTION FOR | | | MONTH | | TOTAL DUE | | 625, 33 |

167,540 19,000 - 88.20 148,540 311.94 400.64 12.02 41266 45272

CUSTOMER COMPLAINT

DATE: 1/17/20

NAME: James Lewis

ADDRESS: 2120 Clear Creek

| COMPLAINT |
|---|
| Customer Contacted PSC Decause he wanted |
| a second Leak adjustment. Case No. 2020-00017. |
| |
| |
| We cannot go against our Tariff. If we |
| deviate from our tariff it will show favoritism |
| which is not allowed, per PSC guidelines. |
| |
| |
| |
| |
| DATE & RESOLUTION |
| 1/30/20 - I talked with Britany Koenig |
| PSC Attorney and explained in our tarriff |
| about the once in a lifetime leak adjr. She |
| agreed we were in compliance. |
| J Strange |
| |

Andy Beshear Governor

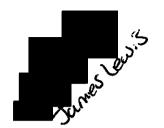
Rebecca W. Goodman Secretary **Energy and Environment Cabinet**



Commonwealth of Kentucky **Public Service Commission**

211 Sower Blvd. P.O. Box 615 Frankfort Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

January 17, 2020



Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner



PARTIES OF RECORD

RE: Case No. 2020-00017

> (Complaints - Rates) James Lewis, Complainant: Jessamine-South Elkhorn Water District, Defendant

This letter is to acknowledge receipt of initial filing in the above case. The filing was datestamped received January 13, 2020 and has been assigned Case No. 2020-00017. In all future correspondence or filings in connection with this case, please reference the above case number. Public comments and responses to public comments regarding this case may be viewed on the Commission's web site at https://psc.ky.gov.

All documents submitted to the Commission in this proceeding must comply with the rules of procedure adopted by the Commission found in 807 KAR 5:001. Any deviation from these rules must be submitted in writing to the Commission for consideration as required by 807 KAR 5:001 (22). Additionally, confidential treatment of any material submitted must follow the requirements found in 807 KAR 5:001 (13).

Pursuant to the 2014 revisions to KRS 278,380, beginning on July 16, 2014, the Commission shall use electronic means to deliver orders. Please ensure a proper email address is included for each person to be included on the Commission's official service list.

Materials submitted to the Commission which do not comply with the rules of procedure, or that do not have an approved deviation, are subject to rejection by Commission pursuant to 807 KAR 5:001 (3). In order to insure cases are processed in a timely manner and accurate reliable records are created, please make sure that the rules of procedure are followed. Should you have any questions, please contact Renee Smith in the Filings Branch at 502-564-3940.

1/30/20 - Talked to Brittany Koenig Attorney
She said we did the right things following Tarriff.
She will contact customer Sincerely,
to explain tariff. If she Swen R. Punson

needs us to do anything Gwen R. Pinson **Executive Director** She will contact us.

KentuckyUn bridledSpirit.com

GP/AH

Kentuck

An Equal Opportunity Employer MF/D

James Lewis 2120 Clear Creek Rd. Nicholasville, KENTUCKY 40356

*Jessamine-South Elkhorn Water District 802 S Main Street P. O. Box 731 Nicholasville, KY 40356

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

| In the matte | er of: | |
|--------------|---|---------------------------------------|
| | , | , RECEIVED |
| GM | es teles | JAN 1 3 2020 |
| (You | r Full Name) |) |
| | COMPLAINANT | PUBLIC SERVICE COMMISSION |
| VS. | | ý |
| | amie SouthElkhorn Water |))) |
| (14cm) | DEFENDANT | , |
| | COMPLAINT | |
| The comple | | respectfully shows: |
| | (Your Full Name) | |
| (a) | James Lewis | · |
| | (Your Full Name) | |
| | 2120 Clase creek Rd (Your Address) | Nichdaulle Keg |
| (b) | Jessenie Southelklum Water | dist |
| • • | (Name of Utility) | |
| | 602 8 Main St Nicholastile (Address of Utility) | Ky 40356 |
| (c) | That: Tasked for a po (Describe here, attaching additi | |
| | he specific act, fully and clearly | · · · · · · · · · · · · · · · · · · · |
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| James Lewis vs | Jessonie South Elithery Water |
| Page 2 of 2 | |
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| Wherefore, complainant asks | |
| (Spec | cifically state the relief desired.) |
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| of Jan | 020. |
| (Month) | |
| <u> </u> | (Your Signature*) |
| | (Tour Signature) |
| | |
| (Name and address of attorney, if any) | Date |

*Complaints by corporations or associations, or any other organization having the right to file a complaint, must be signed by its attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the Commission.



| | Community, Town or City | | |
|--|---------------------------|--|--|
| | P.S.C. KY. NO. 2 | | |
| | SHEET NO38 | | |
| Jessamine-South Elkhorn Water District | CANCELLING P.S.C. KY. NO. | | |
| (Name of Utility) | SHEET NO | | |
| RULES | & REGS | | |

N 35. <u>LEAK ADJUSTMENTS:</u>

PSC Rules and Regulations do not require a utility to offer a leak adjustment although a utility may choose to offer such a policy. This utility chooses to offer a leak adjustment under the following conditions:

- 1. The customer must request a leak adjustment in writing to the utility.
- 2. The customer must provide a written statement or other proof showing the leak has been repaired.
- 3. The customer bill will be based on two components. The first step will be to calculate the customer's average monthly usage over the prior twelve-month period. The second step will be to deduct the customer's average monthly usage (as calculated above) from the total amount of water that passed through the meter. The usage calculated in step one will be billed at the utility's regular rates, while the remaining usage will be charged at the leak adjustment rate as shown below. All water passing through the meter must be accounted and paid for by the customer. Therefore, the customer will owe the amount of his/her average bill plus the amount due for the remaining water billed at the leak adjustment rate.
- 4. The leak adjustment rate will be the rate the district pays for water plus ten percent (10%).
- 5. If meter readings are not available for an entire twelve-month period, the water bill will be estimated by the utility, subject to an upward or downward adjustment once a twelve-month average of actual meter readings can be calculated.
- 6. Only one (1) leak adjustment will be made for any service location.
- 7. There will be no adjustments for irrigation water losses.

| DATE OF ISSUE February 22, 2008 Month / Date/ Year | PUBLIC SERVICE COMMISSION |
|--|--|
| DATE EFFECTIVE March 24, 2008 Month/Date/Year | OF KENTUCKY EFFECTIVE 3/24/2008 |
| (Signature of Officer) | PURSUANT TO 807 KAR 5:011 SECTION 9 (1) |
| BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NODATED | By Stychania Stunb. Executive Director |

| | Community, Town or City |
|--|---------------------------|
| | P.S.C. KY. NO. 2 |
| | SHEET NO. 38 |
| Jessamine-South Elkhorn Water District | CANCELLING P.S.C. KY. NO. |
| (Name of Utility) | SHEET NO. |
| RULES | & REGS |

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COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

| In the Matter of: | | |
|--|---|------------------------|
| JAMES LEWIS |) | |
| COMPLAINANT |) | |
| V |) | CASE NO. 2020-00017 |
| JESSAMINE SOUTH ELKHORN WATER DISTRICT |) | 2020-00017 |

DEFENDENT

ORDER

Jessamine-South Elkhorn Water District (Jessamine-South Elkhorn District) is hereby notified that it has been named as defendant in a formal complaint (Complaint) filed on January 13, 2020, a copy of which is attached as the Appendix to this Order. The Complaint alleges that the Complainant, James Lewis, experienced a major water leak and asked for the water bill to be waived. Mr. Lewis claims Jessamine-South Elkhorn District only allows one bill adjustment for a water leak per property, which allegedly was given in 1989 for the complainant's property. Based upon a review of the Complaint, the Commission finds there is insufficient information upon which to determine whether Mr. Lewis has established a prima facie case. Upon the parties filing the additional information requested below, the Commission will determine what further action to take in this matter.

IT IS THEREFORE ORDERED that:

- 1. Pursuant to 807 KAR 5:001, Section 20, Jessamine-South Elkhorn District is to satisfy the matters complained of or file a written answer to the Complaint within ten days from the date of entry of this Order.
- 2. Within ten days of the date of service of this Order, Jessamine-South Elkhorn District shall file evidence of the date of the start of service for the Complainant, copies of bills rendered for 2019; copies of any work orders associated with 2120 Clearcreek Road, Nicholasville, Kentucky, for 2019; copies of recorded communications with James Lewis or other residents of 2120 Clearcreek Road, Nicholasville, Kentucky, for 2019; and evidence of the adjusted bill Jessamine-South Elkhorn District granted to previously for the property.
- 3. Within ten days of the date of service of this Order, Mr. Lewis shall file a copy of the deed of the property, including the date Complainant obtained legal ownership of 2120 Clearcreek Road, Nicholasville, Kentucky.
- Documents of any kind filed with the Commission in the course of this proceeding shall also be served on all parties of record.
- 5. All documents shall be filed by electronic mail at the following address: PSCED@ky.gov.
- 6. Pursuant to the Commission's Order in Case No. 2020-00085, issued March 16, 2020, Jessamine South-Elkhorn district SHALL NOT FILE the original paper copy of all requested information at this time, but rather will file original paper copies within 30 days of the lifting of the current state of emergency. All responses shall be appropriately bound, tabbed, and indexed.

7. If any document filed contains personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the filing so that personal information cannot be read.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

By the Commission

ENTERED

MAR 27 2020 rcs

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2020-00017 DATED MAR 27 2020

TWO PAGES TO FOLLOW

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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| VS. | | COMMISSION |
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| Jessa | mie SouthElkhorn Water | } |
| (Name | e of Utility) DEFENDANT |) |
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| | (Your Full Name) | |
| | 2120 Clasecreck Ro (Your Address) | d Nichdaeille Keg |
| (b) | Jessonie Southelkhon Water (Name of Utility) | r dist |
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*Complaints by corporations or associations, or any other organization having the right to file a complaint, must be signed by its attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the Commission.



*James Lewis 2120 Clear Creek Rd. Nicholasville, KENTUCKY 40356

*Jessamine-South Elkhorn Water District 802 S Main Street P. O. Box 731 Nicholasville, KY 40356