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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 24, 2020***2019-00347**

RECEIVED: 09/30/19

FILED: 09/30/19

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Graves County Water District

INDEX OF EVENTS:

02/13/20 kristie mcadoo Graves County Water District billings,bank statements and water loss for january 2020 for graves co water dist 2019-00347

01/14/20 kristie mcadoo Graves County Water District \$5 surcharge for billed customers-graves county water dist bank statements/water loss

01/02/20 Order Entered: 1. This case is established as an electronic case with electronic filing procedures pursuant to 807 KAR 5:001 , Section 8. 2. Any party filing a paper medium shall upload an electronic version using the Commission's Electronic Filing System, and shall file the original and one copy in paper medium. 3. Within seven days of the date of this Order, Graves District shall file with the Commission a written statement that Graves District, or its authorized agent, possesses the facilities to receive electronic transmissions. 4. The style of this case is revised to read, "Electronic Graves County Water District's Unaccounted-For Water Loss Reduction Plan, Surcharge, and Monitoring."

12/20/19 Graves County Water District Response to Commission Order

09/30/19 Order Entered: 1. This case is opened to monitor Graves District's unaccounted-for water-loss surcharge proceeds collection and expenses.
2. The record of Case No. 2018-00429 is incorporated by reference in Case No. 2019-00347. 3. Within 90 days of the date of this Order, Graves District shall file with the Commission its comprehensive unaccounted-for water-loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Graves District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 72 months from the date of this Order or until all surcharge proceeds are expended, Graves District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee, and a description of the purpose; and invoices supporting each payment. 6. On the fifteenth day of each month for 72 months from the date of this Order or until all surcharge proceeds are expended, Graves District shall file a monthly water loss report with the Commission. 7. Graves District shall not use any surcharge proceeds for reimbursement of unaccounted-for water-loss reduction expenses incurred prior to the date of Order.

 Total Number of Cases: 1