## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In The Matter of:		
ELECTRONIC INVESTIGATION INTO THE	)	
FINANCIAL AND OPERATING CAPACITY OF	)	
RATTLESNAKE RIDGE WATER DISTRICT	)	
INCLUDING RATTLESNAKE RIDGE WATER	)	
DISTRICT AND ITS INDIVIDUAL	)	CASE NO.
COMMISSIONERS, AND MANAGER DAVID	)	2021-00340
GIFFORD FOR ALLEGED FAILURE TO COMPLY	)	
WITH KRS 278.300 AS WELL AS POSSIBLE	)	
VACANCIES ON THE BOARD OF	)	
COMMISSIONERS OF RATTLESNAKE RIDGE	)	
WATER DISTRICT	)	

## RESPONSE OF RATTLESNAKE RIDGE WATER DISTRICT TO COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT

1. Provide the audit report for the year 2021.

RESPONSE QUESTION 1: Audit submitted 4-10-23. Due to the difficulties that Rattlesnake Ridge Water District (RRWD) has had with prior auditor, they have determined that they will be using Kelly Galloway Smith Goolsby, PSC for the 2022 audit. Attached is a letter whereby this firm states they can have that audit completed by July 31, 2023 at the latest.

2. Provide the quarterly meter reports pursuant to 807 KAR 5:006, Section4(4), for the period beginning June 2021 through to the present date.

RESPONSE QUESTION 2: See Exhibit B attached hereto.

- 3. Refer to Rattlesnake Ridge District's response to Commission Staff's Fourth Request for Information, Item 2, and hearing video testimony of David Gifford from the January 12, 2022 hearing in this proceeding.
  - a. Reconcile the response with the testimony of David Gifford.

RESPONSE QUESTION 3(a): There is no reconciliation needed. The question posed in Commission Staff's Fourth Request was regarding the \$1.5 million that had been awarded and the work completed on the project. As of the date of the 4<sup>th</sup> Response, the closing had not yet occurred and so no money was spent from the \$1.5 million (and thus no invoices or receipts available).

From the Commission's wanting a reconciliation of the testimony, it is believed that what the Commission was seeking in its Fourth Request question was what work had been completed in replacing meters regardless of source of funds. RRWD did not intend to mislead or provide inaccurate information when it answered the question as asked. However, RRWD will now provide (as it believes this is what the Commission is seeking) the invoices for meters replaced to date. The funds used for these replacements was NOT the \$1.5 million as same had not been received, but were funds available to RRWD through its normal business operations.

#### See Exhibit C attached hereto

3. Refer to Rattlesnake Ridge District's response to Commission Staff's Fourth Request for Information, Item 2, and hearing video testimony of David Gifford from the January 12, 2022 hearing in this proceeding.

b. Provide the number of customer meters replaced from June 2021 to the present date.

#### **RESPONSE QUESTION 3(b):**

Replaced due to various reasons (not reading correctly; some frozen during cold snap this winter and broken; customer request; etc.) and then the new meters as well. Total number is 114 meter change-outs and 29 new meters set.

#### See Exhibit D

The above Responses are true and correct to the best of my information, knowledge, and belief formed after reasonable inquiry.

DAVID GIFFORD, MANAGER RATTLESNAKE RIDGE WATER DISTRICT

## COMMONWEALTH OF KENTUCKY COUNTY OF Carter

The foregoing instrument was sworn, subscribed, and acknowledged to before me this \( \frac{19^{10}}{2} \) day of \( \frac{1000}{2} \), 2023 by DAVID GIFFORD, Manager of Rattlesnake Ridge

Water District, to be his free act and deed.

My commission expires: 11-6-23.

NOTARY PUBLIC, KENTUCKY

NOTARY ID # 633477

Respectfully submitted,

DELORES WOODS BAKER Local Counsel RRWD 134 W Third St Maysville, KY 40156 606-564-7969 dwbaker@maysvilleky.net

#### **CERTIFICATE OF SERVICE**

I hereby certify that the foregoing with all attachments was served by postage prepaid, first class mail on April \_\_\_\_\_\_\_, 2023 to:

Lewis County Fiscal Court 122 Second Street Vanceburg, KY 41179

Elliott County Local Government P.O. Box 710 Sandy Hook, KY 41171

Carter County Fiscal Court 300 West Main Street Grayson, KY 41143

Lawrence County Fiscal Court 122 South Main Cross Street Louisa, KY 41230

Morgan County Office Building 450 Prestonsburg Street West Liberty, KY 41472

Mr. Jim Gazay Morgan County Judge Executive 450 Prestonsburg Street West Liberty, KY 41472

Mr. Phillip Carter Lawrence County Judge Executive P.O. Box 566 Louisa, KY 41230 Myles Holbrook, Morgan County Attorney: Mholbrook@prosecutors.ky.gov

Johnny Osborne, Lawrence County Attorney: johnny@lcattorney.net

Respectfully submitted,

DELORES WOODS BAKER Local Counsel RRWD 134 W Third St Maysville, KY 40156 606-564-7969

dwbaker@maysvilleky.net

#### **EXHIBIT A**

1. Letter from Kelly Galloway Smith Goolsby, PSC

1200 Corporate Court • P. O. Box 990 • Ashland, Kentucky 41105

• Phone (606) 329-1811 (606) 329-1171 • Fax (606) 329-8756 (606) 325-0590
• Web www.kgsgcpa.com Member of Allinial Gustan.

April 7, 2023

Board of Directors Rattlesnake Ridge Water District P.O. Box 475 Grayson, Kentucky 41143

We appreciate the opportunity to submit a proposal for the audit of your financial statements as of December 31, 2022. We would propose to perform the audit for \$13,000-\$15,000 annually. A listing of similar experience is enclosed. Also, enclosed is our most recent peer review report which was a "Pass" and the highest rating a CPA firm can receive. In addition, we would propose to start the audit sometime around May 15, 2023 and complete the audit by July 31, 2023 at the latest.

If this is agreeable with you, let me know, so that we can execute an engagement letter. If you have any questions, please feel free to contact me.

Sincerely,

Lori F. Dearfield, CPA

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**Audit Director** 

#### **EXHIBIT B**

1. Quarterly Meter Reports

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<b></b>	OTHER	***************************************			······································	-
	TOTALS				4165	_
		S OF METER TEST			QUANTITY	]
		TO BE TESTED T				]
<b></b>		ESTED THIS YEAR STILL TO TEST 7				4
· L	PAG AZARGS	BALAM 10 1831 1				
	92(215) 1853 1853 <b>2</b> 765	Andrew Marte	CONTRACTOR		NAMES OF TAXABLE PARTY.	Silv-orten
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5 - 8 YEARS	284					
9 YEARS				<b>_</b>		<del></del>
10 YEARS 10+ YEARS			ļ	-		<del> </del>
UNKNOWN		<del></del>				<del> </del>
TOTALS						<u> </u>
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* Non-Registeria	9					
PERIODIC METER	est program			60 ing 1	house h Co	rolela
CASE NUMBER and	or sample method			Chang	e out	T
	ROM SERVICE AND '			1		
	ECTIONS (METERS) TED THIS QUARTER		QUARTER			
	VED AGENCY DOING			Defra	tive To	Stives
	MORE THAN 28 FA!					-11/24
Variable Commission of the Com		and supplied the second	Carrier Document	or or a second		
		'S RECIFET		····		
NUMBER OF TESTS						***************************************
NUMBER OF TESTS NUMBER OF TESTS	MADE AT COMMISSIO	ÖN'S REQUEST				
NUMBER OF TESTS NUMBER OF TESTS NUMBER OF METERS		ON'S REQUEST WERE MADE		***************************************		
NUMBER OF TESTS NUMBER OF TESTS NUMBER OF METERS TOTAL AMOUNT OF NUMBER OF CUSTOM	MADE AT COMMISSIO ON WEICH REFUNDS REFUNDS MADE DURI ERS BILLED FOR, \$1	Ön's request 5 were made ing this quarter COW meters				
NUMBER OF TESTS NUMBER OF TESTS NUMBER OF METERS TOTAL AMOUNT OF HUMBER OF CUSTOM TOTAL AMOUNT BIL	MADE AT COMMISSION WHICH REFUNDS REFUNDS MADE DURING ERS BILLED FOR, \$1 LED ON SLOW METER	On's request S were made Ing this quarter COW meters				
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NUMBER OF TESTS NUMBER OF TESTS NUMBER OF METERS TOTAL AMOUNT OF NUMBER OF CUSTOM TOTAL AMOUNT BIL NUMBER OF CUSTOM	MADE AT COMMISSION WHICH REFUNDS REFUNDS MADE DURING ERS BILLED FOR, \$1 LED ON SLOW METER	On's request of were made ing this quarter commeters of meters on-registering m				
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			IS TEXAL	Tenenga kang						
NAME OF UTI ADDRESS			Ridge Water I	District QUA		R		100-Dec 22		
CITY, STATE	, ZIP	Grayson K	Y 41143	DAI	ne 51	DBMITTED	1-10	7-23		
			1.0	CONTRACTOR CONTRACTOR						
WAZADAMANIA AGAMANIA CONS										
	<b></b>	IDENTIAL	METERED	HON-1	CIE	RED	TOTAL			
		MERCIAL					4146			
		USTRIAL					/-2			
	h	OTHER								
	<u>x</u>	OTALS		<u> </u>			4141			
			s of meter test				QUANTITY			
	ļ		S TO BE TESTED TO TESTED THIS YEAR							
	<b></b>		STILL TO TEST T							
								,		
			D <sub>e</sub> uce.	A COLLEGE STATE OF THE STATE OF						
YEARS SINCE			METER TEST R				METERS	METERS		
NEW - 5		WITHIN 124	> 28 FAST	> 2% SLO	Ä	NR*	TESTED	NOT TESTED		
5 - 8 YI		280		<u> </u>			0			
9 YEAR										
10 YEA				ļ						
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TOTAL	<del>*************************************</del>									
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* Non-Regis	tering									
PERIODIC ME										
		SAMPLE METHOD			u	12 As	Change	Compete		
			TESTED THIS QUAR INSTALLED THIS		1	Phass	ChANGE	out		
		THIS QUARTER		*********	<del> </del>	111133	0			
			METER TESTING							
METERS THAT	TEST MO	ORE THAN 28 FA	ST OR 2% SLOW		<u></u>					
				e i projet proje	l V	icker) v				
		E AT CUSTOMER			_					
		WEICH REFUND		<del></del>	┼			······································		
TOTAL AMOUN	T OF REE	UNDS MADE DUR	ING THIS QUARTER							
		BILLED FOR, S ON SLOW METE		<del></del>	├	······································				
			n-registering m	ETERS	├-					
		ON NON-REGIS						<del></del>		
METER TECTAL	ig incor	MATION APPROV	ED BY:	CUSTOM	n -	REFIND T	NTORMATION APP	owen by.		
(	77	V.								
SIGNED 2	w/ / -	Wy J		SIGNED	<u></u>	and_	Bit ford			
TITLE	1.4.1. 49	DIC		HILL	K	1 /6	G. F. Soid MA	NAGER.		

NAME OF UTILITY		ke Ridge Wate			2やか - し	
address	Po. Box 4	175	TE:	ST YEAR		
city, state, 21	Grayson	KY 41143	DA	TE SUBMITTED	4-10-	73
			enesarati savos			
<b>}</b>	USTOMER TYPE	METERED	NON-1	METERED	TOTAL	
<b></b>	RESIDENTIAL COMMERCIAL	<u> </u>			4161	4
<b> </b>	INDUSTRIAL			······································	12	-{
	other					1
	Totals				4176	J
	872	LIUS OF METER IZ	ST PROGRAM		YTITMAUG	٦
		ers to be tested				ゴ
<b> </b>		S TESTED THIS YE				4
L						
		15				
YEARS SINCE HE		METER TES			METERS	1
WAS LAST TEST		24 > 24 FAST	> 2% SLC	OW NR*	TESTED	NOT
NEW - 5 YEARS 5 - 8 YEARS					<del></del>	+
9 YEARS						<del> </del>
10 YLARS						
10+ YEARS						
UNKNOWN						
PERCENT						<del></del>
Non-Registeri	.ng					
PERIODIC METER	TEST PROGRAM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Change	NO ALL M	11/11
	Vor SAMPLE METE	IOD PLAN		STACVE	4-1-3	3
		ND TESTED THIS Q				
		(S) INSTALLED TH	IS QUARTER			
	STED THIS QUART	ILX ING METER TESTIN	ra	<b></b>		
		FAST OR 28 SLOW			O	
		#60 cástozana	an a militario	de la composition de		
		FURING THIS QUAR	TER		······································	
	MERS BILLED FOR					
			A 1.000 TA	<u> </u>		
			G METERS	<del> </del>		
TUMBER OF TESTS TUMBER OF METER TOTAL AMOUNT OF TUMBER OF CUSTO TOTAL AMOUNT BI TUMBER OF CUSTO	MERS BILLED FOR LIED ON SLOW ME MERS BILLED FOR LLED ON NON-REG	SIÓN'S REQUEST UNDS WERE HADE BURING THIS QUAR SELOW METERS	G METERS	er ( Refund I	nformation a	PI

#### **EXHIBIT C**

- 1. Invoices for meter replacements
- 2. Meters tested by Definitive Testing Services



## invoice

INVOICE DATE	INVOICE	NUMBER
05/12/2022		7718.004
REMIT TO:		PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 2	5722	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143 RATTLESNAKE RIDGE WATER DISTRICT 5302 SOUTH ST HWY 7 WATER OFFICE GRAYSON, KY 41143

	В	858			Barbai	ra Bates	
	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
XXDie	k Simmon	S	UPS GROUN	GROUND NET 30 DAYS		05/12/2022	03/03/2022
ORDER QTY	SHIP QTY		DESC	CRIPTION		UNIT PRICE	EXTPRICE
16ea		1Z4	11197603900104 11197603936020	E 2-WIRI on 06/0 Number 47	METER 9/2022 -2356.41	143.250/ea	2292.00
Past Due in Effective Junstructions PLEASE BE ADVISCHANGING OUR PRAYMENTS AT TIME FEE. ALL OTHER FINA ADDITION TO IT IN ADDITION TO IT.	voices ma ne 1, 2022 as outlin ed that effect oucy on acce e of delivery ayments with	y be sub 2, CITCO ed below tive april. 1. Piting payme will de addi A CREDIT CA IOUNT.		CARD.	e. CH/wire end all remittance	Subtotal S&H Charges Tax Payments Amount Due	2292.0 64.4 0.0 -2356.4 0.0



## 

INVOICE DATE	E NUMBER	
10/07/2021	5710.001	
REMIT TO:	•	PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	5722	1 of 1

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143 RATTLESNAKE RIDGE WATER DISTRICT ATTENTION: JERRY CALLIHAN 5302 South St HWY 7 GRAYSON, KY 41143

	<b>b</b>	Jerry		Barbar	a Bates
	WRITER .	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Bart	oara Bates	UPS GROUND	NET 30 DAYS	10/07/2021	10/07/2021
RDER QTY	SHIP QTY	DESCRIPTI	ON	UNIT PRICE	EXT PRICE
1ea	L/HOU	/4" IPERL TRPL 10G I5 SING W/ 6' CABLE 2-W Prior Deposit on 1 Tracking Num 24119760391376060	/IRE METER 1/03/2021 -158.50	139.080/ea	139.08
REDRINT	** DEDDINT ** DE	EDDINIT			
oice is due	** REPRINT ** RE by 11/06/2021 voices may be sume 1, 2022, CITC		arge.	Subtotal S&H Charges	19.4
voice is due ast Due in ffective Ju structions	by 11/06/2021  voices may be sume 1, 2022, CITC as outlined belonged by the second sec	EPRINT  Ibject to 1.50% late chi O Water is updating its w. Please continue to 1,201, CITCO Waler is JENTS BY USE OF A CREDIT CARD	arge. s ACH/wire o send all remittance		139.0 19.4 0.0 -158.5



## 

INVOICE DATE	INV	DICE NUMBER
07/02/2021	4	783.002
REMIT TO:		PAGE NO.
CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25	1 of 1	

BILL TO:

SHIP TO:

RATTLESNAKE RIDGE WATER DIST 3563 STATE HWY 1661 PO BOX 475 GRAYSON, KY 41143 RATTLESNAKE RIDGE WATER DISTRICT 5302 SOUTH ST HWY 7 WATER OFFICE GRAYSON, KY 41143

CUSTOMER N	UMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESI	PERSON
		DAVID		Barbar	a Bates
	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
XXDi	ck Simmons	UPS GROUN	D NET 30 DAYS	07/02/2021	06/23/2021
ORDER QTY	SHIP QTY	DESC	RIPTION	UNIT PRICE	EXT PRICE
16ea		Tracking 1Z411976039109912	2-WIRE METER 1 on 07/28/2021 -1137.52 Numbers	139.050/ea	1112.40
rivoice is due Past Due in Effective Ju natruction: PLEASE BE ADMS CHANGING OUR P PAYMENTS AT TIN THE ALL OTHER!	by 08/01/2021	be subject to 1.50% lat CITCO Water is updating to below. Please continue APRIL 1.721, CITCO Water IS TIND PAYMENTS BY USE OF A CREDIT OF MILL BE ACCEPTED WITH NO CREDIT OF CREDIT CARRO WILL BE CHARGED A	e charge. ng its ACH/wire nue to send all remittance CARD. ARD. ARD. SKY FEE	Subtotal S&H Charges Tax Payments Amount Due	1112.4( 25.1) 0.0( -1137.5)

FERGUSON WATER WORKS Date: 4/10/2023 12:00:00 AM Amount: 1,836.00 Date Amount **Net Amount** Memo Reference #0272330 04/10/2023 1,836.00 1,836.00 6 meters 1.836.00 Total Amount: 1.836.00 Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay. TERMS: **NET 10TH PROX ORIGINAL INVOICE** TOTAL All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer faces addition to other remedies. Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may con\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the EXECUTION OF EXEMPT AND ORDER OF EXEMPT AND ORDER OF EXEMPT AND ORDER ORDER OF EXEMPT AND ORDER O 1836.° X 3 boxes = 18 meters tota 5,508.°° laxable Sales Tax Non-Taxable

Selection Criteria

From 06/01/2021 To 04/14/2023 Vendor FERGUSON WATER WORKS

Amount 0.00 Paid Only

View

← Reference #	- Vencor	- Bill Date -	- Amount 专	Balance # Nue Date
INV#0264986	FERGUSON WATER WORKS	02/06/2023	260.71	0.00 02/06/2023
40272330	FERGUSON WATER WORKS	04/10/2023	1,836.00	0.00 04/18/2023
INV#0264986	FERGUSON WATER WORKS	11/02/2022	260.71	0.00 11/22/2022



Cer	tified Me	eter Te	est Result	S		BEFORE TEST R					REPAIR		
Meter Sizo	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low Flow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
13"	Sensus	CA	12124276	1/4	1005	100	100,1	1023					1- Cerlified In
2					59X	1	99.9						Fald Metes
3													Test
4													
5	Meter Reading Be	efore Test:	790913,	00									
6	Meter Reading Af	ter Test:	790928,00										
7													
8													
9										<u> </u>	·······		
10	Comments:	neti	t mu	8 48		md	0121	2/11	11	que	ヒつファク	mTs.	
11		/							0	previous.			
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13		***************************************	*	······································	<u>Diamo</u> Bigi							1 1	unahil
14		**************************************	**************************************	***************************************					······································		J	<b>X</b> X	J
15	***************************************		······································				······································		<del></del>		······································		
Custon	ner <u>Razz</u> ed By	lesm	rki Rag	gi Witz	. Des	uf.		te Tested sted By ∠			23 /wr_	Zã	



Cer	tified Me	ter Te	est Result	S		BEFORE TEST RI			AFTER REPAIR TEST RESULTS				
Meter Size	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low FLow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
1/0"	Sensus	W7000	1640709	1/2		tors	red -	->	100.5		100	100.3	1 Certifical
27"	0	1	1619985		16	TOP 1		-8	100	NET NET	996	995	trebet Mol
3													Tusk
4			6"			ا تهت							
5	Meter Reading Be	fore Test:	999961	080	15-14	2000	Ú						1-62/2000
6	Meter Reading Aff	ter Test:	COCCOY. OC	-	15/4	3.00	<b>9</b>						RA TRIC
7													Hal
8													ĺ
9			,										
10	Comments:	Ub.	change	cor oli	7 6	12	15700	16/1/	elgs.	zb.	6170	1	
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12	O aria	161 6	221 P	31 a	not.	A.C.A.	11/7/	me	nla			<del>limmettiannen manner</del>	
13						0							
14		<del></del>										***************************************	
15	***************************************	***************************************			······································		······································			•••••	**************************************	***************************************	
	ZL	Han	of Kidy	. 2//	1200	,	Da	ite Tested	1. <u>7.</u> 1.092	B,	221		
	•	COLINA	t / way	it live							Z.		
Receiv	ed By			. Da	ite								



# Definitive Testing Services Lexington, Kentucky

Cer	tified Me	ter Te	est Result	S		Before Test Ri					REPAIR RESULTS		
Meter Size	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low Flow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
178	Sonwe	57		553539086	150	10.8	97.4	100.4					3-SK This
2	***************************************	58/1		47307.50	79.9	100	996	100				***************************************	Chemb
3		512		13 Kelle	99.7	100,2	99.3	180					7. SEI Flor
4		5/2	州		99,4	100	99,4	99.8					anh
<u> </u>	Meter Reading Bo	fore Test	7691717	B	99,8	100.1	99,3	100				***************************************	4-SET Pla
<u> </u>	Meter Reading Af	$\langle a \rangle$		10/2658	100.1	100	99.	100.1				***************************************	Bollon
		XI		685165	199.7	79.8	99	99.8					1-SR Theolo
3		SZZ		(0) 969	3/1/6	99.7	99.4	94.7					Bother
	~	200		63324	19.1	98.0	99,6	99.9		······			10- Tet Elian
10	Comments:	William with the land and and and a state of the state of	6778594		99.5	100	99.5	998				·	
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2													
3									······································				
14													
15													
Custon		tone	f Ridy	2/4 /	rs (		Da Te	ite Tested sted By ∠	<u>4</u> 4098	1. <del>3</del> 0.2 3. 71	2) //_/	C.L	



# Definitive Testing Services Lexington, Kentucky

Cer	tified Me	eter Te	est Result	S			REPAIR ESULTS				REPAIR RESULTS		
Meter Size	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low FLow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
16"	Sensuo	Wind	1627750	2/	100	THE	99.4	99,7					1 Certifield
2													Feld Mile
3													Tist
4							<u></u>						
5	Meter Reading Bo	efore Test:	047047	124.0									
6	Meter Reading Af	ter Test:	047049	9.0									
7													
8													
9					_								
10	Comments:	1/16	t mills	F. F.	1/1	an	1/	12/1	11	can.	16700	nerze	<b>L</b> .
11		7		<del>/////////////////////////////////////</del>			<u> </u>			0			·
12		····			**************************************		······································	***************************************	, <u>,</u> ,,	W	***************************************	······································	
13		·	······	<u></u>					·····	***************************************	P		MAD.
14		***************************************			······································								
15	***************************************		······································									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Custon	mer Kal	the s	reki Ki	Taly 210	62	Web	Da	ite Tested	sv4	4, 27 83 )	3.2. 2/L	\ 	4



Cer	tified Me	ter Te	est Result	S		BEFORE TEST R					REPAIR RESULTS		
Meter Size	Meter MFG	MFG Model	Serlal Number	Trans Ponder	High Flow	Med Flow	Low Flow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
14"	Sensus	OMNI /=>	75454.363	1/2	98.5	NOT KEW	99,9	99.2					1-62 tofeed he
2													Fold It lotes
3													Test
4													
5	Meter Reading Be	fore Test:	002220	500	<b></b>								
6	Meter Reading Aft	er Test:	002224										
'												······	
3				······································									
9					1	L	L.,	l	L	<b>L</b>	L		
0	Comments:	Wet.	te mil	le Fis		2,13-12	10	2/2/	11/2	20.11.11.11	1000	>71.V2	<u></u>
11	/			<del></del>		Timber Seekle	***************************************		K	The second second	dtama <u>ly</u> voltimbe		
2		***************************************		***************************************		***************************************				·····	***************************************	······	
13	***************************************		······································	······································	***************************************						2 /1/2	City	
4	······································					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************				- E E / C	J	
15										······································	***************************************	······································	
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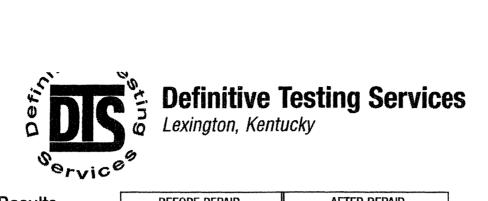
# **Definitive Testing Services** *Lexington, Kentucky*

Cer	tified Me	ter Te	st Result	S	BEFORE REPAIR TEST RESULTS						REPAIR		
Meter Size	Meter MFG	MFG Model	Serial Number	· Trans Ponder	High Flow	Med Flow	Low FLow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
1/"	Sinsus	112000	1627750	N/A	98.6	MOT VILO	101	99.8					1- Cirlinal Di
2						ì							July Milas
3													test
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5	Meter Reading Be	fore Test:	040408	96. U									
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2									······································				
3											3011	16/2	2021
4		***************************************	***************************************		······································					······································			
5	······································		······································	***************************************						•••••••••••••••••••••••••••••••••••••••		······································	



## **Definitive Testing Services** *Lexington, Kentucky*

Cer	tified Me	ter Te	est Result	S	3	BEFORE TEST RI			AFTER REPAIR TEST RESULTS				
Meter Size	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low Flow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
13"	Serges	SBH	1583072	1/3	100.8	99.7	101.1	100.3					1-Griffad h
2					SDE	100	99.8	27.7					Field Mitte
3				•••									Trak
4			***************************************										
5	Meter Reading Be	fore Test:	149816	5 3									
6	Meter Reading Aff	er Test:	1498271										
7													
8													
9													
10	Comments:	212ti	h mis	6 9	3/2	der		44	2/2	1/2	Marie	3/200	proles
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15													
Custor	mer <i>Reld</i> red By	lesn	aki B	ldge 12/c	7 <sub>2</sub> ]	VsF	Da Te: Da	te Tested sted By _ te	1409	3, 33 /	27.9 197.s	- X	Ell .



Cer	tified Me	ter Te	3										
Meter Size	Meter MFG	MFG Model	Serial Number	Trans Ponder	High Flow	Med Flow	Low FLow	Avg Test	High Flow	Med Flow	Low Flow	Avg Test	Test/Parts
1/"	Senses	14-2000	1440709	7/4	99.9	NOT REQ	100	100	99.9	1407 1514	100	100	2-Grtefredh
2,7"	Siones	4-150	<i>393/4553</i>	1/2	7.5	NOT	77	17.77.00	100.5	NOT	99	99.8	Fold to feter
3													Test
4			6"			;کي							
5	Meter Reading Be	fore Test:	217/50	.000	4/4	42	1.00						1. Surveyor
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10	Comments:	flor	Chan	13/10/14	07.20 B	[ []	[] []	hace		2772	tik		
11	mount	12270	uls PSC	U lon	d G	2///	1///	1.100	1.6121	7721	ils.		
12												-	
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Duston Receiv	ner <u>Rat</u> ed By	llis	raks F.	Tidge 1	1/the	Dus	Da Te Da	ite Tested sted By		4 S 83	[3. <del>-</del> 77][i	>(o) E	(303) ( <u>-                                   </u>

#### **EXHIBIT D**

- 1. Meter Maintenance Report
- 2. Work Orders

#### U/B METER MAINTENANCE REPORT

SERVICE	ADDRESS	LOCATION	SER. NO. REMOTE	MAKE	DATE	SIZE	ACCOUNT
*****	*****	********	******	****	*****	*****	******
936	WICKER HOLLOW	FRONT OF TRAILER	5332	ALG	04/05/2023	5/8	110 00
811	WICKER HOLLOW		5383	ALG	04/05/2023	5/8	110-0000-04
735	WICKER HOLLOW		333	ALG	04/05/2023	5/8	110 0-00
674	WICKER HOLLOW	LEFT SIDE OF STUMP	384	ALG	04/05/2023	5/8	110-0100-00
	WICKER HOLLOW	RIGHT SIDE OF DRIVE BY PINE TREE	331	ALG	04/05/2023	5/8	110
380	WICKER HOLLOW	RIGHT SIDE OF DRIVE	385	ALG	04/05/2023	5/8	110
	WICKER HOLLOW		386	ALG	04/05/2023	5/8	110
271	WICKER HOLLOW		387	ALG	04/05/2023	5/8	110-06
			540		09/27/2021	5/8	
308	WICKER HOLLOW	LEFT SIDE OF STUMP	328	ALG	04/05/2023	5/8	110-000
33	ROCKY TOP		330	ALG	04/05/2023	5/8	110
199	ROCKY TOP DR		340	ALG	04/05/2023	5/8	110
149	WICKER HOLLOW	BEHIND GATE VALVE	341	ALG	04/05/2023	5/8	110
	U.S. 60	BEHIND GUARD RAIL ACROSS CREEK	292	ALG	04/10/2023	5/8	110
7313	W US HWY 60	RIGHTSIDE OF UPPER DRIVE	342	ALG	04/05/2023	5/8	110-00
7300	W US 60	FRONT OF HOUSE	339	ALG	04/05/2023	5/8	110-0-02
	US 60		319	ALG	04/06/2023	5/8	110-00-00
7182	US 60	WAS RICKY PORTER	338	ALG	04/05/2023	5/8	110-
7134	W US 60	LEFTSIDE RESID. OFF ROAD 15 FT	337	ALG	04/05/2023	5/8	110-0-04
7048	WEST US HWY 60	BY MAPLE TREE FRONT OF RESIDENCE	336	ALG	04/05/2023	5/8	110-00
6938	W US HWY 60	RIGHT SIDE OF DRIVE	335	ALG	04/05/2023	5/8	110
6869	W US HWY 60	RIGHT SIDE OF DRIVE	334	ALG	04/05/2023	5/8	110
6811	W US 60	RIGHT SIDE OF DRIVE	380	ALG	04/06/2023	5/8	110
6808	W US HWY 60	BELOW RESIDENCE ON BANK	381	ALG	04/06/2023	5/8	11001
6515	U.S. 60	LEFT SIDE DRIVE BY PINE TREE	379	ALG	04/06/2023	5/8	110
14	GREGORY HOLW		378	ALG	04/06/2023	5/8	110
29	GREGORY HOLLOW	FRONT OF GREEN AND WHITE TRAILER	376	ALG	04/06/2023	5/8	110
	US 60	FRONT YARD RIGHTSIDE DRIVE	320	ALG	04/06/2023	5/8	110
154	GREGORY HOLLOW	BELOW PHONE POLE	377	ALG	04/06/2023	5/8	110
609	GREGORY HOLLOW	LEFT METER BETWEEN HOUSES	345	ALG	04/06/2023	5/8	110-02
611	GREGORY HOLLOW	WAS BARRY ROBINSON	321	ALG	04/06/2023	5/8	110-04
670	GREGORY HOLLOW	RIGHTSIDE RD PAST DRIVEWAY	307	ALG	04/10/2023	5/8	110
717	GREGORY HOLLOW	BEHIND DOUBLEWIDE	344	ALG	04/06/2023	5/8	110
320	GREGORY WAY	END OF RESIDENCE NEXT TO ROAD	343	ALG	04/06/2023	5/8	110
6344	U.S. 60	RIGHT SIDE OF DRIVE	323	ALG	04/06/2023	5/8	110-00
6336	W US HIGHWAY 60	RIGHT SIDE OF DRIVE	322	ALG	04/06/2023	5/8	110
6335	U.S. 60	RIGHTSIDE OF DRIVE	324	ALG	04/06/2023	5/8	110
6205	W US 60	BELOW RESIDENCE TOP OF CRK BANK	293	ALG	04/10/2023	5/8	11002
6100	U.S. 60	BELOW RESIDENCE ON BANK	317	ALG	04/06/2023	5/8	110
6100	US 60	BELOW RESIDENCE ON BANK	316	ALG	04/06/2023	5/8	110-00
6026	U.S. 60		318	ALG	04/06/2023	5/8	110
60	FONTANA DR	edge of creek bank (pool)	295	ALG	04/10/2023	5/8	110
62	FONTANA DR	RIGHT SIDE OF JC LITTLETON RESID	294	ALG	04/10/2023	5/8	11000
5946	U.S. 60	LEFTSIDE OF DRIVE	325	ALG	04/06/2023	5/8	110-00
	U.S. 60	LEFT SIDE OF DRIVE	300	ALG	04/06/2023	5/8	110-00
140	FONTANA DRIVE	WAS VENETIA STAMPER	327	ALG	04/06/2023	5/8	110-02
77	FONTANA DRIVE	RIGHT SIDE OF D STAMPER'S DRIVE	326	ALG	04/06/2023	5/8	110-
405	SWEENEY ROAD	CORNER OF FIELD NEXT TO BRIDGE	299	ALG	04/06/2023	5/8	110-01
	U.S. 60	RIGHT SIDE OF PARKING LOT	298	ALG	04/06/2023	5/8	110-00
5762	W US 60	LEFT SIDE OF DRIVE	301	ALG	04/06/2023	5/8	110-
5307	U.S. 60	ACROSS BRIDGE ON RIGHT	302	ALG	04/06/2023	5/8	110-1
5306	W US HWY 60		303	ALG	04/06/2023	5/8	110-2-00
5264	U.S. 60	WAS ELMER SPARKS	305	ALG	04/06/2023	5/8	110-1-00

#### U/B METER MAINTENANCE REPORT

SERVICE	ADDRESS	LOCATION	SER. NO	. REMOTE MAKE	DATE	SIZE	ACCOUNT
*****	*******	**************	******	*******	*******	*****	*****
			: _				
5262	U.S.60	BELOW RESID.NEXT TO E. SPARKS MT	306	ALG	04/06/2023	5/8	-01
5110	US 60	RGT SD OF OLD DR ON LEFT SD OF PROPERTY		ALG	04/06/2023	5/8	110
4997	U.S. 60	RIGHT SIDE OF DRIVE	296	ALG	04/10/2023	5/8	110-
21039	US 60		5297	ALG	04/10/2023	5/8	110-10-01
4700	U.S. 60	BELOW TRAILER BETWEEN DRIVES	370	ALG	04/10/2023	5/8	110-00-00
4447	U.S. 60	LEFT SIDE OF RESIDENCE	371	ALG	04/10/2023	5/8	110-01
4385	U.S. 60	LFT SIDE OF RESIDENCE B4 TRAILER ON HIL		ALG	04/10/2023	5/8	110-03
2857	EMERSON RD SMITH BRANCH	BEHIND BLOW OFF ON BANK BEHIND BLOW OFF BELO W J BLEVINS	373	ALG	04/10/2023	5/8	110-100-00
2037	SHIIN BRANCH	SERIND BLOW OFF BEDO W J BLEVINS	374	ALG	04/10/2023	5/8 5/8	110-
106	EMERSON RD	BELOW BLOW OFF ACROSS DITCH	460		08/18/2021	5/8	11001
2821	SMITH BRANCH		375	ALG	04/10/2023	5/8	
2700	SMITH BRANCH	FRONT OF RESIDENCE BELOW 3RD PINE TREE FROM LEFT	286	ALG	04/10/2023	5/8	110
2574	SMITH BRANCH		287	ALG	04/10/2023	5/8	110-02-02
2526	SMITH BRANCH	10 FT ABOVE LITTLE WALNUT TREE	309	ALG	04/10/2023		110
208	MIRANDA LANE	RIGHT SIDE OF DRIVE BY CREEK	N. OFT	ALG	04/10/2023	5/8	110
		RIGHT SIDE OF DRIVE BY BARN	330	ALG	04/10/2023	5/8	
2520	SMITH BRANCH	LEFT SIDE OF DRIVE ACROSS DITCH	308	ALG	04/10/2023	5/8	110
2455	SMITH BRANCH	LEFT SIDE DRIVE BY TREE	369	ALG	04/10/2023	5/8	110
2464	SMITH BRANCH		367	ALG	04/10/2023	5/8	110-00-01
2564	SMITH BRANCH	RIGHTSIDE DRIVE	3368	ALG	04/10/2023	5/8	110
2253	SMITH BRANCH	LEFTSIDE DRIVE	365	ALG	04/10/2023	5/8	110-1-01
2240	SMITH BRANCH	LEFT SIDE OF DRIVE	364	ALG	04/10/2023	5/8	110
2198	SMITH BRANCH	TO BE BACK GIRD OF WATEROV	364	ALG	04/10/2023	5/8	110-(-00)-00
2146 2147	SMITH BRANCH SMITH BRANCH	10 FT BACK SIDE OF MAILBOX	354	ALG	04/10/2023	5/8 5/8	110-200-00
2147	SMITH BRANCH	FRONT OF TRAILER		ALG ALG	04/10/2023	5/8	110-200-00
2128	SMITH BRANCH	RIGHT SIDE DRIVE 200 FT OFF ROAD	357	ALG	04/10/2023	5/8	110
2120	SMITH BRANCH	RIGHT SIDE OF CHURCH	352	ALG	04/10/2023	5/8	110-10-400-00
1844	SMITH BRANCH	RIGHT SIDE OF RESIDENCE BY ROAD	352	ALG	04/10/2023	5/8	110-1-00
	SMITH BRANCH	WAS ROBERT BUSH	290	ALG	04/10/2023	5/8	110
1588	SMITH BRANCH	BEHIND GARBAGE BOX	289	ALG	04/10/2023	5/8	110
1544	SMITH BRANCH	RIGHT SIDE OF DRIVE	291	ALG	04/10/2023	5/8	110-1-00
1513	SMITH BRANCH	RIGHT SIDE OF ROAD ACROSS CREEK	3 3 3 3 1 0	ALG	04/10/2023	5/8	110
1388	SMITH BRANCH	LEFT SIDE OF DRIVE	311	ALG	04/10/2023	5/8	110-200000
1522	ADEN RD		016		01/25/2022	5/8	111-0000-06
421	OAKLAND RIDGE	BER 1	5569		08/03/2021	5/8	112-10-02
622	WELLS RD	T TO BARN	572		08/25/2021	5/8	120-
678	ST RT 1444	RIGHT SIDE OF RESID	848		06/27/2022	5/8	120-01
165	BINION RD	NEXT TO ROAD BY BIRC H TREE	3517		12/20/2021		120-2-02
12	HUFFS RUN	E	457		08/18/2021		130-000-00
597	LITTLE HUFF RUN	BEFORE BLOW OFF	570		08/20/2021		130-0
10	VINEWOOD LN		273		11/10/2021	5/8	130
	POWELL HALLOW	NT OF HOUSE	0032		12/16/2021	5/8	130-200
	RT 1	RIGHT HAND CORNER OF LOT NEAR ROAD	6377		06/22/2021	5/8	140-7
75	THOMPSON LN	NCE BY FENCE	3648		12/06/2021	5/8	140-01
	KITCHEN HOLLOW	CROSS DITCH	3689		07/27/2021	5/8	140-1000-00
	ROUTE 1	WAS RICHARD SEXTON D . WIDE	8454		07/27/2021	5/8	140-02
108	ELKIN HOLW		6573		08/25/2021		140-000-00
1273	ST HWY 1122	NEXT TO CHURCH TRAIL ER IS THERE	2022		01/19/2022	5/8	143
	RT 486		3332		10/03/2022	5/8	143-00
217	SONGBIRD RD	RIGHT SID DR ACROSS FR BLOW OFF	20275		12/14/2021	5/8	145-1-01
1840	N KY 706		2023		01/25/2022	5/8	145-01
	HOVATTER RD	LSIDE OF DR CORNER O F RD TO DRWAY	2018		01/03/2022	5/8	150

	ADDRESS	LOCATION	SER. NO. REMOTE			SIZE	ACCOUNT
*****	*********	********	*******	*****	******	*****	*****
1076	RATTLESNAKE FORK	RED ROOF SINGLE WIDE	74920		12/28/2022	5/8	150-000
6903	GRAHN RD	BELOW HICKORY	74923	MAS	03/01/2023	5/8	150 -00
5824	N KY 706		627 3102		11/19/2021	5/8	151-01-01
	PROVIDENCE	IDENCE	6403		12/13/2021	5/8	160-00
	KISER BRANCH	ON RIGHT AFTER KISER FORK	2046		02/23/2022	5/8	170-03
60	CLYDE DICKERSON RD		2126		09/29/2022	5/8	180-100-00
290	IRIS LANE	INSIDE OF GATE ON LE FT BEOFRE NEW HAV	EN 7566		09/20/2021	5/8	181
1413	TICK RIDGE		1579998		01/12/2022	5/8	190-00

114 METERS

<sup>\*</sup> End of Report: Rattlesnake Ridge Water Distri \*

#### U/B METER MAINTENANCE REPORT

SERVICE	ADDRESS	LOCATION	SER. NO. REMOTE	MAKE	DATE	SIZE	ACCOUNT
***************************************							
			7540		09/27/2021	5/8	
			8460		08/18/2021	5/8	
1522	ADEN RD		42016		01/25/2022	5/8	-06
421	OAKLAND RIDGE	BER 1	6569		08/03/2021	5/8	112
622	WELLS RD	T TO BARN	6572		08/25/2021	5/8	12000
678	ST RT 1444	RIGHT SIDE OF RESID	5848		06/27/2022	5/8	1200-0-01
165	BINION RD	NEXT TO ROAD BY BIRC H TREE	3517		12/20/2021	5/8	120
12	HUFFS RUN	E	8457		08/18/2021	5/8	130-000
597	LITTLE HUFF RUN	BEFORE BLOW OFF	6570		08/20/2021	5/8	130-0-0-0-0-0
10	VINEWOOD LN		2273		11/10/2021	5/8	130
	POWELL HALLOW	NT OF HOUSE	0032		12/16/2021	5/8	130
	RT 1	RIGHT HAND CORNER OF LOT NEAR ROAD	6377		06/22/2021	5/8	14001
75	THOMPSON LN	NCE BY FENCE	3648		12/06/2021	5/8	140
	KITCHEN HOLLOW	CROSS DITCH	3689		07/27/2021	5/8	140 23000-00
	ROUTE 1	WAS RICHARD SEXTON D . WIDE	8454		07/27/2021	5/8	140-0-02
108	ELKIN HOLW		6573		08/25/2021	5/8	140-000
1273	ST HWY 1122	NEXT TO CHURCH TRAIL ER IS THERE	2022		01/19/2022	5/8	143-0-00
	RT 486		3332		10/03/2022	5/8	143 06020 00
217	SONGBIRD RD	RIGHT SID DR ACROSS FR BLOW OFF	0275		12/14/2021	5/8	145 01000 01
1840	N KY 706		2023		01/25/2022	5/8	14501
	HOVATTER RD	LSIDE OF DR CORNER O F RD TO DRWAY	12018		01/03/2022	5/8	150-01
1076	RATTLESNAKE FORK	RED ROOF SINGLE WIDE	74920		12/28/2022	5/8	150-200-00
6903	GRAHN RD	BELOW HICKORY	4923	MAS	03/01/2023	5/8	150-00
5824	N KY 706		3102		11/19/2021	5/8	151-01
	PROVIDENCE	IDENCE	16403		12/13/2021	5/8	160
	KISER BRANCH	ON RIGHT AFTER KISER FORK	2046		02/23/2022	5/8	170-0000-03
60	CLYDE DICKERSON RD		32126		09/29/2022	5/8	180-00
290	TRIS LANE	INSIDE OF GATE ON LE FT BEOFRE NEW HA	VEN 7566		09/20/2021	5/8	181-
1413	TICK RIDGE		2998		01/12/2022	5/8	190-00
							<del>-</del>

<sup>29</sup> METERS

<sup>\*</sup> End of Report: Rattlesnake Ridge Water Distri \*

### RATTLESNAKE RIDGE WATER DISTRICT

#### **WORK ORDER**

Account No.: 151 Da	ate: 12-13-22	□ Phone □-Walk - In
Account Name: Tanny Stapher	0.3	☐ Written Notice
Service Address: Horton Flato	90 Marien 39	
□ Change of Address / Name	New Customer	☐ Rental Change
Name: Tarmy Stephens	C/O Aleona	- Stephens
Address: 2800 10 KY 32 5000 1	look KY 41171	
Telephone No.: 120-359-5010115	Social Security No.: 71081	<b>*</b>
If Rental Property, Name of Property Owner:		
Signature: X Dammy Stephens	10 alecia Drally Signature:	
☐ Read Out Meter ☐ Lock Out Met	ter Pull Meter	
☐ Check Meter ☐ Adjust PSI	☐ Reconnect	□ Leak
☐ Old Meter Out ☐ Up ☐ Down	Re-read	
Old Customer's Forwarding Address:		
Other:	58+ To	
Calling book w/a 911	17)dd1135	~
GO IN	BL 5/8X3/4 USG LFPB ALGRO	3.
- 48 Mosson	21 High 99.2 Inter 99.7	within the state of the state o
	291	
	alon Roto W.	
	#1. · · · · · · · · · · · · · · · · · · ·	
White Cony - Distribution Canany Cony - Office Pink Cony -	File	

CHECKLIST/TYPE: CHECK WORK ORDER NO : 15315 SCHEDULED DATE: 12/28/22 SCHEDULED TIME: PM: INSTRUCTIONS: BUSTED METER AND REG 83.048300 38.262350 METER LOCATION: RED ROOF SINGLE WIDE IN: \*\*\*\*\*\*\*\*\*\* ACCOUNT: 150-00 CITY: :RIGGS #3, MICHAEL & MEGAN NAME OWNER: S/ADDR : RATTLESNAKE FORK O/ADDR: PHONE :606 475 - 9223 OWNER PHONE: ISSUED: 12/28/22 BY: RAK COMPLETED: 5/8 in. TY: G USE: 283 12/06 SIZE: CURRENT MAKE SERIAL REMOTE MXUID MAKE SERIAL REMOTE MXUID 55795236 91342047 3178 A \* 2: 3: 4: \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* CURRENT PREVIOUS HISTORY: DATE **USAGE** PRIOR W/O DATE TYPE 2609 286 11/08/22 2895 14026 01/04/22 CHECK 10/06/22 15258 11/28/22 2609 2484 125 Α DISC 391 A 14909 08/24/22 09/12/22 2484 2093 DISC 382 A 14243 02/24/22 08/08/22 2093 1711 CHECK ++++++++++++++++++++++++++++++++++ WORK COMPLETED: BL 5/8X3/4 USG LFPB ALGRO 3. High 99 Inter 100.1 Low 100 Changa 286 SN \_ 2 2374 SERIAL NO: READ: NEW SET : 17/04/2022 PART DESCRIPTION **OUANTITY** MATERIAL: ITEM # Changed meter and Regulator LABOR SIGNATURE: <u>LV6H</u> DATE: 12-28-22 TIME:

Software Solutions Options History View Work Orders Averages Images GIS Comments About Help Work Order Detail CL Work Order No Status Checklist/Type CHECK **Account No** 80 24700 00 Last W/O 15339 Labor nd Name DICKERSON, CHRIS Material Address ROUTE 504 EAST Apt Total Service Codes METER CHANGE OUT HE THOUGHT SOMETHING WAS WRONG W S WRONG V and METER Instructions C/O **Date Scheduled** Completed **Prints** Time 09/28/2022 09/29/2022 Date Issued **Printed** By AJ CAROLYN 00/00/0000 09/28/2022 **Meter Location** Install MXID Read Date 09/19/2022 100088730 148840 2 **NEW METER ID 19282126** Work RD 38 OLD RD 149431 Completed Exit Inquire Only

Linstomen

14:48:36

CHECKLIST/TYPE: CI SCHEDULED DATE: INSTRUCTIONS:	03/01/23 SCHEDULED METER CHANGEOUT	TIME: PM:	ORDER NO :	L5545
	READING ON OLD METER NEW METER START READ S/N # 222374923	0 0		83.072730 38.245430
METER LOCATION:	RIGHT SIDE RESID.	BELOW HICKORY	IN: 05/30/3	C 1
ACCOUNT:150-12339 NAME :ROE, PAUL S/ADDR :6903 GRAHI PHONE :606 316 - OWNER PHONE:	WAYNE N RD	VE HILL, KY 41164 OWNER : OWNER O/ADDR :		
ISSUED: 03/01/23 ********OLD METER SIZE: 5/8 in.	INFORMATION******** TY: G USE: 505 REMOTE MXUID	COMPLETED: 03/01/2  ************ NEW  02/28 *  CURRENT * MAKE  46975 E *	METER INFORMAT	TION****** MOTE MXUID
2: 3: 4:	**************************************	* *		
HISTORY: DATE 02/13 01/13 12/16 11/08	/23 45960 43918 /22 43918 43557	S USAGE PE 510 A 3 2042 A 361 E 532 A	RIOR W/O DATE 6934 08/25, 14250 03/02, 14058 01/14, 7079 09/22	TYPE /15 DISC /22 CHECK /22 CHECK /15 DISC
	Company of the state of the sta		Roe	
	*****	****	Koe 482099	
WORK COMPLETED:		The state of the s		
NEW SET :	SERIAL NO:	REP 11	1000 March 100 M	the country of the control of the co
MATERIAL:  LABOR:	Neter	10	5/8X3/4 USG LFPB 10 High 286 286 8N - 222	ALGRO 3, 98.9 17.100.1
SIGNATUR	Mark 20	DA Z:		700 or 100 or 10
			The state of the s	

0301

	WC	ORK ORDER	114.	
Account No.: 100 19	Corocard			□ Phone □ Walk - In □ Written Notice
Service Address: 551 5	S Olor	Rel		
☐ Change of Address / Nar	me	New Customer		☐ Rental Change
Name: Some (	income	22 46	brego	uy Concernhe
Address: 55 L	Okera P	ed Olive	Plits:	
Telephone No.: 3\5	- 4728	Social Security	No.: 15	31
If Rental Property, Name of	f Property Owner:_			adagen lingen and an analysis
Signature: M	reeghill	Signature:_		
☐ Read Out Meter	Lock Out M	leter 🗆	Pull Meter	
☐ Check Meter	☐ Adjust PSI☐ Up	☐ Reconne	ect	□ Leak
☐ Old Meter Out	Down	☐ Re-read		
Old Customer's Forwarding	Address:			
Other:			WXTT.	36.5
DE TAGE	:	6	114.	$\frac{1}{2}$
10m a	Tromes Ov	Lough or	Canad	(sroom helk
	WA	1 4	Maken	( Craontell
				10 KG. 29 20
		- BL 5/8X3/4 L	ISG LFPB ALAR	0 3.
			22 High 199 100 Inter 100 Low 101.	i
		<b>1</b> 286	SN - 2223749	
	The Confidence of the Confiden		•	

Account No.: 19)		Date: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		☐ Phone  ☐ Walk - In
Account Name: Poc	nan Car	(0.200)		☐ Written Notice
Service Address: 2	-70 Bros	re Lema		
☐ Change of Address / I	Name	☐ New Custome	r	□ Rental Change
Name:		1		
Address: 2.70	Brance	Lano O	Rines Wil	2 H11204
Telephone No.: 351	EEHT. o	Social Securit	.y No.:	324
If Rental Property, Name	e of Property Owner:			Marcon
Signature:	all-	Signature:		
☐ Read Out Meter	☐ Lock Out I	Meter C	☐ Pull Meter	
G Check Meter	☐ Adjust PSI	☐ Reconi	nect	□ Leak
CI Old Meter Out	☐ Up ☐ Down	☐ Re-read		
Old Customer's Forwardi	_			
Otter Dot 10				
		4) Å.		on Ridge R
			44.00	
Story De Aures				
- I want to be a second of the				
14-40- 3				
19 as 5 of	<u> </u>	(C)		To all To DAVID
4.2	Vertical Control of the Control of t	8 - 7 3		
			- <b>1</b> 285	
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Account No.: 170 Date: 10 24 22	□ Phone □ Walk - In
Account Name: Worken Barken #2	□ Written Notice
Service Address: 3019 802 Dury 3298	
☐ Change of Address / Name ☐ New Customer	☐ Rental Change
Name:	
Address: 3019 St Deary 3298 0	Will Slift series
Address: 3019 St blessy 3298 09  Telephone No.: 256-5951 Social Security No.:	02,40
If Rental Property, Name of Property Owner:	
Signature: Signature:	
□ Read Out Meter □ Lock Out Meter □ Pull Met	ter
☐ Check Meter ☐ Adjust PSI ☐ Reconnect	☐ Leak
☐ Old Meter Out ☐ Down ☐ Re-read	
Old Customer's Forwarding Address:	
	(Ca)
Other: 50 Aco	
lap gaing to small (15	tory
at tron salvad ateres	his (2story)
	52 Henry 3298
Deires & conference of the server of their	128, Key 41164
Location - Right Sick of	
drive by chain Link Fence _ 5/8X3/4 USG LFPB ALGRO 3	170. P. C.C.
1	<u> </u>
10/84/2822 SN - 222374921	
1/18/22 Reading - 0 5/10# 249.	\$ <u> </u>

Account No.: 160 Date	e: <i>12-Lo-2</i> 2	□ Phone □ Walk - In
Account Name: 1008 - 1	"colfourd	_ □ Written Notice
Service Address: Dinin Drank	/ KY 1555	
□ Change of Address / Name	□ New Customer	☐ Rental Change
Name: 1000012 7058 / (/1	Malsenna	103E
Address: 1263 KY 1555 (	Jive Hill KY 4	ycoy
Telephone No.: 606-356-9442	Social Security No.:	1958
If Rental Property, Name of Property Owner:		
Signature: X Com CO	Signature:	
□ Read Out Meter □ Lock Out Mete	r 🔲 Pull Mete	er
☐ Check Meter ☐ Adjust PSI ☐ Up	☐ Reconnect	□ Leak
☐ Old Meter Out ☐ Down	☐ Re-read	
Old Customer's Forwarding Address:		
Other: 1995 Down die	cetly across road	from
	BL 5/8X3/4 USG LF	PB ALGRO 3,
Set Dew Tap	20 5	ligh 99.1 Inter 100.3
	286	222374928
NO DEPOSIT NEQUEST		
Left Side of Drive		
By Big popler IN	Fence Row	
		1-18-23

	WORK ORDER	3469
Account No.: 151		☐ Phone
Account Name: 181	Una Radon	□ Walk - In □ Written Notice
	V	Written Notice
Service Address: 15	obred Christ	
☐ Change of Address / Name	New Customer	☐ Rental Change
Name:		
Address: 134 Drug ha	na Hartando Key	4\$139
Telephone No.: 937 815	Social Security No.:	369
If Rental Property, Name of Property	ty Owner:	
Signature:	Signature: MidNal	J. Bully
☐ Read Out Meter ☐	Lock Out Meter	
☐ Check Meter ☐ Adj	ust PSI	□ Leak
☐ Old Meter Out ☐ Dov	wn 🔲 Re-read	
Old Customer's Forwarding Address	Si	
ote: The	Dias Blue Holay.	
2. 5/803/4 USG [	FPB ALGRO 3.	
12/84/2022	High 100.5 Inter 99.8 Low 101.5	
0010-	222374930	

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#### **WORK ORDER**

D3464 B

Account No.: 141 - CC	Date: 11-1-22	□ Phone □-Walk - In
Account Name: John Wist		☐ Written Notice
1604	A. dge Rd	
☐ Change of Address / Name	☐ New Customer	☐ Rental Change
Name: JUHN WEST		
Address: P. U.S Dx 203 Lou	isa KY 41230	
Telephone No.: 6006-694-104	Social Security No.:	9124
If Rental Property, Name of Property Own	er:	
Signature:	Signature:	
□ Read Out Meter □ Lock O	Out Meter	
☐ Check Meter ☐ Adjust PSI☐ Up	I □ Reconnect	☐ Leak
☐ Old Meter Out ☐ Up ☐ Down	☐ Re-read	
Old Customer's Forwarding Address:		
Other:	Set New Tap	
Location -	BL 5/8X3/4 USG LFPB ALGRO 3	1
Left Side of drive,	21 High 99.4 Inter 99.4 Low 97.8	:
Top of Bonh	10/04/2022 SN - 222374926	
	514-1926	·
mk/AJ/LF		
1/17/23		

### **WORK ORDER**

Account No.: 140 655 00 Date: 10-24-82	☐ Phone ☐ Walk - In
Account Name: JOHN SPOKKS JE.	☐ Written Notice
Service Address: Johns Run (Dossit Know P)	March Adress)
□ Change of Address / Name □ New Customer	☐ Rental Change
Name: John Spacks Jr.	
Address: 71076 5.5+ Huy/ Corayson KY	41143
Telephone No.: 474-2597 Social Security No.:	
If Rental Property, Name of Property Owner:	
Signature: X John Janhon JA Signature:	Anna an anna ann an ann an ann an ann an
□ Read Out Meter □ Lock Out Meter □ Pull Meter	1
☐ Check Meter ☐ Adjust PSI ☐ Reconnect	☐ Leak
☐ Up☐ Up☐ Down☐ Re-read☐ Cold Meter Out☐ Down☐ Cold Meter Out☐ Down☐ Cold Meter Out☐ Cold Met	
Old Customer's Forwarding Address:	
Other: "Set Tap"	
	WA
5:20 Dow"d	
berruged Froogs 6 Old	
Side of METER ID	uph
06/5/445	
IN Front of house	*
5 Fout 6FP of Black	Top (

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Account No.: 110 Date: 1-3-23	☐ Phone — ☐ Walk - In
Account Name: Samie & Saldia Cosper	□ Written Notice
Service Address: 5t. Hwy 390	
☐ Change of Address / Name ☐ New Customer C/O Something Casper	□ Rental Change
Address: 2077 84. Hwy 394 Ofwe Hill, KY	41104
Telephone No.: 606-316-8716 Social Security No.:	-
If Rental Property, Name of Property Owner:	
Signature: PES Witten Wite Signature: Ke	ut Cy
□ Read Out Meter □ Lock Out Meter □ Pull Mete	r
☐ Check Meter ☐ Adjust PSI ☐ Reconnect	☐ Leak
☐ Up ☐ Down ☐ Re-read	
Old Customer's Forwarding Address:	
Other:	
Meter will be located aressing al	mut
300 ft from the 2077 St. Hury 3	1910 address
Divetill Ky 411	loy
BI 5/873/4 Upp 1 ===	
BL 5/8X3/4 USG LFPB ALGRO 3.	
1 24 High 99.1 Inter 99.3 2 286 Hilling was 200.3	
10/04/2022 SN - 222374922 SS - 222374922	Tap"
	<b>\</b>
nite Copy - Distribution Canary Copy - Office Pink Copy - File	



Account No.: 113	Date: 11 - 4 - 22	□ Phone ŊWalk - In
Account Name:		Written Notice
Service Address: 9/80 5	I Huy 2	
☐ Change of Address / Name	New Customer	☐ Rental Change
Name: Domesneda Visa		
Address: 9180 51 W	28 Harristo 6 your	8 411104
Telephone No.: 315 · Lelead	Social Security No.:	
If Rental Property, Name of Property O	wner:	
Signature:	Signature:	
☐ Read Out Meter ☐ Lock	COut Meter □ Pull Meter	
☐ Check Meter ☐ Adjust ☐ Up	PSI Reconnect	☐ Leak
☐ Old Meter Out ☐ Down	☐ Re-read	
Old Customer's Forwarding Address:		
Other: Sol lap		
= t /his	was Joe and top on	7 this
4 USG LFPB ALGRO 3.	na prishering , joberg	mass here
9 High 99.7 Inter 99.6 Low 100.6	15t (20 - 2# 1/3 -	
11111111111111111111111111111111111111	1 rop - 113. Vmxi	. 60-2
2223/4525	Location accorde	noshomdo
Rt 2 Front of residence	1 1 846	Snidae
Weak and meslow week.		
	Ropp Bore 6	1 INCh

0358

Account No.: 141 Date:	3-1-23 □ Phone □ Walk - In
Account Name: Sugrain tramp	
Service Address: 9587 54 RR	
/ •	Customer
Name: William & Jean 1/2	146 . Odma
Address: 9587 Havy 201	•
Telephone No.: 276 639 9103 Soc	
If Rental Property, Name of Property Owner:	
Signature: William & Monyson	Signature:
Read Out Meter	☐ Pull Meter
	Reconnect 🗆 Leak
☐ Old Meter Out ☐ Up ☐ Down ☐ R	e-read Unlock Only!
Old Customer's Forwarding Address:	
Other:	
-	more meter
*	Under Only
	And the state of t
	mky 693
BL 5/8X3/4 USG LFPD High also	
BL 5/0/0/10 High 99 10 Low 101	mk- 64.
- 1 286	2 - 2 2
- 10/04/2022 SN - 22	<u>ar</u> 3 - 7 - 42
(Q)	

#### **WORK ORDER**

W 0320

Account No.:		Date: /-//-23		☐ Phone ☐ Walk - In
Account Name: 1) Elbe	Signo	720		☐ Written Notice
Service Address:	es Horton	Flots Id		
□ Change of Address / Name		□ New Customer	Shayn	□ Rental Change とろらかる
Address: 2765 Hor	ton Flats	Rd Dlw H.11	41104	
Telephone No.: 1000-7	38-5832	Social Security	No.: 85	86
If Rental Property, Name of F	roperty Owner:_			
Signature: \ Dobia Sy	ju-	Signature:_		
☐ Read Out Meter ☐ Check Meter ☐ Old Meter Out Old Customer's Forwarding A	□ Lock Out M □ Adjust PSI □ Up □ Down ddress:		Pull Meter ***** ect	u Leak
Other:	Place Las	Tap	BL 5/8X3/4 US - 1 - 286	
A	5/LI Top of Hill	3/15/23 Right Side of	drive	

Account Name:	Account No.:	Date: 2 14 23	□ Phone ਯ⁄Walk - In
Change of Address / Name	Account Name: Kimbonly	) Clark	☐ Written Notice
Name:  Address:  Telephone No.:  HTU - 423  Social Security No.:  Louds  If Rental Property, Name of Property Owner:  Signature:  Read Out Meter  Check Meter  Adjust PSI  Down  Re-read  Old Customer's Forwarding Address:  Other:  Louds  Address:  Other:  Adjust - 1710  Adjust - 164 Six dru Di elu Polo  Meter Number Louds  Set by AS/TU/mk  BL 5/8X3/4 USG LFPB ALGRO 3.  3/16/23  1285  10/04/2022  N-222375027			
Address:	☐ Change of Address / Name	☐ New Customer	☐ Rental Change
Telephone No.: 474 433 Social Security No.: 6435  If Rental Property, Name of Property Owner:  Signature: Signature: Signature:  Read Out Meter	Name:		41180
Telephone No.: HTH - 423 Social Security No.: 6435  If Rental Property, Name of Property Owner:  Signature: Signature: Signature:  Read Out Meter	Address: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Report source as Propor	erello Ky
Signature:   Signature:   Pull Meter   Pull Meter   Leak   Down   Reconnect   Leak   Down   Re-read   Click Customer's Forwarding Address:   Contact   Conta			V
Read Out Meter   Lock Out Meter   Pull Meter   Leak     Check Meter   Adjust PSI   Reconnect   Leak     Old Meter Out   Down   Re-read     Old Customer's Forwarding Address:	If Rental Property, Name of Property O	wner:	
Check Meter   Adjust PSI   Reconnect   Leak   Up   Down   Re-read   Re-read   Re-read   Contains   Re-read   Re-read	Signature: Kim Clark	Signature:	
Old Customer's Forwarding Address:  Other:  Ot	□ Read Out Meter □ Lock	k Out Meter	
Old Customer's Forwarding Address:  Other:  Description of Section 1 Left Six drive by the Bold Meter Number 1D-222375027  Set by AS/TU/mk  3/16/23  1 286 10/04/2022 SN - 222375027		PSI	□ Leak
Other: Description of Scanting Draw Address - 1710  Address - 1710  Meter Number ID - 222375027  Parting - C  Set by AS/TU/mk  3/16/23  1 286  10/04/2022 SN - 222375027		☐ Re-read	
Soft ap  Address - 1710  Meter Number ID-222375027  Parting - 0  Soft by AS/TU/mk  3/16/23  1 286  10/04/2022 SN - 222375027	Old Customer's Forwarding Address:		
South & Scanterna Brown  Address - 1710  Meter loughtim - left Six driv bir elu Pole  Meter Number ID-222375027  Parting - 0  Set by AS/TU/mk  3/16/23  1 286  10/04/2022 SN - 222375027			
Sollar  Aldess - 170  - meter number ID-222375027  Pacifing - 0  Set by AS/TU/mk  3/16/23  1 286  10/04/2022 SN - 222375027	Other: Deropa Street	641 " mosel &	· 600
Address - 1710 - Meter Number ID - 222375027 P-a, ling - O  Set by AS/TL/mk  3/16/23  1 286 10/04/2022 SN - 222375027			mtoma Brows
meter lougetien - left Side drive by electrons  Meter Number ID - 222375027  Packing - O  Sut by A5/TL/mk  BL 5/8X3/4 USG LFPB ALGRO 3.  14 High 99.3 Inter 100 Low 100.7  10/04/2022 SN - 222375027			
meter locatetien - left Size drive bit elec Pole  Meter Number ID - 222375027  Pearling - O  Set by A5/TL/mk  3/16/23  1 286 10/04/2022 SN - 222375027	Dot 10p	$\langle \cdot \rangle$	
Metar Number ID-222375027  Packing - 0  Set by AS/TL/mk  BL 5/8X3/4 USG LFPB ALGRO 3.  14 High 99.3 Inter 100 Low 100.7  10/04/2022 SN - 222375027	Mars III		
Packing - 0  Sut by A5/TL/mk  BL 5/8X3/4 USG LFPB ALGRO 3.  14 High 99.3 Inter 100 Low 100.7  286 10/04/2022 SN - 222375027		-Th 22277007	Theoretical extension for an investment of the defendance and an investment of the defendance and a second of the defendance
Set by AS/TL/mk  3/16/23  BL 5/8X3/4 USG LFPB ALGRO 3.  14 High 99.3 Inter 100 Low 100.7  286 10/04/2022 SN - 222375027		()	
3/16/73  1	0 1 1 1 7	/T//mk BL 5/8X3/4 U	ISG LFPB ALGRO 3.
			14 High 99.3 Inter 100 Low 100.7
	<u> </u>		
SOME CONTROL PROGRESS CONTROL OF THE PROPERTY	Vhite Copy - Distribution Canary Copy - Office	Pink Copy - File	- LEEVI GUL!

Account No.:	Date: 3/6/83	□ Phone
Account Name: Carlos Jordan	1	□ Walk - In □ Written Notice
Service Address: Tick Ridge		
☐ Change of Address / Name	☐ New Customer	☐ Rental Change
Name: 10 Jeremiah Jorda		***************************************
Address: 801 Frazier Rd	L. Olive Hill Ky.	41164
Telephone No.: 605-255-0176	Social Security No.:	5918
If Rental Property, Name of Property Owner	•	
Signature:	Signature:	
□ Read Out Meter □ Lock Out	Meter	
☐ Check Meter ☐ Adjust PSI	☐ Reconnect	☐ Leak
☐ Old Meter Out ☐ Up ☐ Down	☐ Re-read	
Old Customer's Forwarding Address:		
	set tap!!	
Other:	· · · · · · · · · · · · · · · · · · ·	
* talked to Mark.	* 18.00	
ready For t	up to be set	
1 gave a blue	Flag.	
Paid 1200.00	, · · · ·	
meter	# 4	
2 (c/2		
10 High 99.7 Set \ Inter 101 Low 102	or AJ/TL/GH/LI/mk	
286	2/02/22	
	5/27/23	
Right Hand Side of lower de	/100	

		Date: 3-13-23	□ Phone □-Walk - In
Account Name: The	à Dasker		□ Written Notice
Service Address: 15 (	Darker Ri	JOINEHILL KY 4116	<u>ay</u> (504)
☐ Change of Address / N			☐ Rental Change
Name: C/O Am	13×120 2134		
	7. 1	Hill KY 41164	
Telephone No.: 225-	184431	Social Security No.:	389
If Rental Property, Name	of Property Owner:		
Signature: X D Lew	Barken	Signature:	
☐ Read Out Meter	☐ Lock Out	Meter 🗀 Pull Met	er
☐ Check Meter	☐ Adjust PSI	☐ Reconnect	☐ Leak
☐ Old Meter Out	☐ Up ☐ Down	☐ Re-read	
Old Customer's Forwardin	g Address:		
Other		600-738-6024 /ce	06-548-2124
	Ta	siler is almody there	
10/0′		,	
286 1/2022	\\ <u></u>	Dew Tap!	
	C	Esoport of scal	737/20
22237		meter in front you	rd
99.7		left of center	of trailer
		10 ft. off b	lacktop
		GH/MK/TL	14
<b>1 1 1</b>	**************************************	5-21-43	
White Copy - Distribution Canary	Copy - Office Pink Co	ppy - File	

Account No.:		□ Phone ☑ Walk - In
Account Name:		☐ Written Notice
Service Address: 517 Partser	Lane Olive Hill	
☐ Change of Address / Name	☐ New Customer	☐ Rental Change
Name: REDECCO POCKET		
Address: 517 Packer Las	Dlise Hill KY 41164	
Telephone No.: <u>(000-3110-8000</u>	Social Security No.: 5545	5
If Rental Property, Name of Property Own	er:	
Signature: X Rebecca A fankes	Signature:	
☐ Read Out Meter ☐ Lock O	ut Meter	-
☐ Check Meter ☐ Adjust PSI☐ Up	Reconnect	Leak
☐ Old Meter Out ☐ Down	☐ Re-read	
Old Customer's Forwarding Address:		
Ot	DEW TOP!	
B 5/5//6/ 105 1715 1110//0-3		
9 High 99.6 Inter 100.2 Low 99.8	Trotall around mail box or	- 3dyor
286	Justine Circumsters	
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Sat		
	3/21/23	reaction to the control of the contr
10' inslde fine		
	k Copv - File	