

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
LAKE VILLAGE WATER ASSOCIATION)	2022-00068

RESPONSE OF LAKE VILLAGE WATER ASSOCIATION
TO THE COMMISSION STAFF'S THIRD REQUEST FOR
INFORMATION DATED MAY 19, 2022

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF) CASE NO.
LAKE VILLAGE WATER ASSOCIATION) 2022-00068

VERIFICATION OF MIKE D. SANFORD, MPA

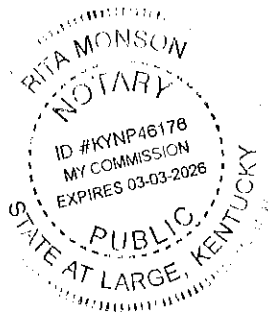
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF MERCER)

Mike D. Sanford, MPA, Executive Director of Lake Village Water Authority, states that he has supervised the preparation of certain responses to the Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

Mike D. Sanford
Mike D. Sanford, MPA

The foregoing Verification was signed, acknowledged and sworn to before me this 19th day of May, 2022, by Mike D. Sanford, MPA.

Rita Monson
Commission expiration: March 3, 2026



Lake Village Water Association
Case No. 2022-00068
Commission Staff's Third Request for Information

Witness: Mike D. Sanford, MPA

1. Refer to Lake Village Water's responses to Commission Staff's First Request for Information, Item 8. In the Excel workbook Lake Village Water provided in its response that listed the nonrecurring charges that it assessed and collected in the calendar years 2018, 2019, 2020, and 2021, late fees were not included. Provide the total amount collected and the total number of times late fees were assessed during the calendar years 2017, 2018, and 2019.

Response:

2017

Month	No. of Accounts	Late Fee Total Charge
January	290	\$1,815.78
February	255	\$1,562.57
March	233	\$1,676.82
April	233	\$1,647.58
May	239	\$1,389.99
June	255	\$1,856.80
July	239	\$1,432.72
August	276	\$1,567.03
September	249	\$1,209.55
October	255	\$1,620.46
November	253	\$1,435.17
December	<u>264</u>	<u>\$1,263.20</u>
Total	<u>3041</u>	<u>\$18,477.67</u>

2018

Month	No. of Accounts	Late Fee Total Charge
January	299	\$1,693.08
February	254	\$3,035.83
March	263	\$1,772.10
April	248	\$1,417.30
May	275	\$1,514.04
June	266	\$1,417.14
July	267	\$1,671.83
August	240	\$2,900.19

September	253	\$1,142.07
October	274	\$1,697.22
November	263	\$1,841.27
December	<u>234</u>	<u>\$1,205.17</u>
Total	<u>3136</u>	<u>\$21,307.24</u>

2019		
Month	No. of Accounts	Late Fee Total Charge
January	261	\$1,332.04
February	262	\$1,367.06
March	241	\$1,365.72
April	260	\$1,578.14
May	250	\$1,260.47
June	272	\$1,199.12
July	251	\$1,547.41
August	256	\$1,513.85
September	263	\$2,945.12
October	271	\$2,496.49
November	248	\$1,551.52
December	<u>262</u>	<u>\$1,578.65</u>
Total	<u>3097</u>	<u>\$19,735.59</u>