COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
ELECTRONIC BEECH GROVE WATER SYSTEM, INC. UNACCOUNTED-FOR WATER LOSS REDUCTION PLAN, SURCHARGE AND MONITORING)))	CASE NO. 2022-00318

RESPONSE OF BEECH GROVE WATER SYSTEM, INC. TO COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION

DATED OCTOBER 3, 2024

FILED: OCTOBER 17, 2024

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
ELECTRONIC BEECH GROVE WATER SYSTEM,)	
INC. UNACCOUNTED-FOR WATER LOSS)	CASE NO.
REDUCTION PLAN, SURCHARGE AND)	2022-00318
MONITORING)	

RESPONSE OF BEECH GROVE WATER SYSTEM, INC. TO COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION

Comes Beech Grove Water System, Inc. for its Response to Commission Staff's Fifth Request for Information, as states as shown on the following pages.

Lindsay Durbin

Deitz, Shields, Freeburger & Durbin, LLP

P.O Box 21

101 First Street

Henderson, KY 42419

270-830-0830

ldurbin@dsf-atty.com

Counsel for Beech Grove Water System, Inc.

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
ELECTRONIC BEECH GROVE WATER SYSTEM,)	
INC. UNACCOUNTED-FOR WATER LOSS)	CASE NO.
REDUCTION PLAN, SURCHARGE AND)	2022-00318
MONITORING)	

CERTIFICATION OF RESPONSE OF BEECH GROVE WATER SYSTEM, INC. TO COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION

This is to certify that the undersigned, Sheila Murphy, being duly sworn, deposes and says that she is an employee of Beech Grove Water System, Inc., 445 State Route 56 North, Calhoun, KY 42327 and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Sheila Murphy

Beech Grove Water System. Inc.

Shaila Murph

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on October 17, 2024; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.

Lindsay Durbin

Response to PSC Staff's Fifth Request for Information

Dated October 3, 2024

Case No. 2022-00318

Question No. 1

Responding Witness: Sheila Murphy

- Q-1 Refer to the August 2024 Water Loss Report filed on September 16, 2024.

 Provide the invoices for the \$24,993.51 and \$2,878.88 expenses and provide the entry date of the Commission Order that authorized those expenses.
- A-1 Please see the invoices attached hereto. The Leica DS2000 Utility Detection Radar was approved by the Commission in its Order dated November 13, 2023 in Case No. 2022-00318. The Aqua Scope Water Leak Detector was approved by the Commission in its Order dated May 20, 2024 in Case No. 2022-00318.

INVOICE



WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731) 662-7193 or (800) 238-3836

REMIT TO P. O. Drawer 459 Atwood, TN 38220

INVOICE	3
6939381	
Invoice Date	Page
02/26/2024 09:53:18	1 of 1
ORDER NUM	/BER
1976912	

Bill To:

BEECH GROVE WATER SYSTEM 445 STATE ROUTE 56 N CALHOUN, KY 42327

Ship To:

BEECH GROVE WATER SYSTEM 445 STATE ROUTE 56 N BEECH GROVE, KY 42322

Customer ID: 1036

PO Number					2000 2000 7000			Disc D	ue Date	Discount Amount 0.00			
	SURCHARGE							03/27	/2024				
Order Date Pick Ticket No				Primary Salesrep Name					Taker				
01/16/2024	/16/2024 17:02:07 4006090					Jeff Wallace					A.MORTON		
Quantities			Statu B = Backo D = Direct C = Cance		Item ID Item Des				Unit		Unit Price	Extended Price	
Ordered	Shipped	Remaining	P = In Proc	fuction		DAY BEI	ORE***						
	Carrier:	OUR TRUCK			0.11.		#: KY HUD	GINS 2-21-2	024				
	1 1	0			6011496 LEICA RADAR WITH BATTER CONTRO		UTILITY ANTENNA TERY CHA		RT,	24	,993.5100	24,993.51	
Tate	ıl Lines: 1			de distribuição						SI/R_T/	0741.	24 993 5	

SUB-TOTAL: 24,993.51

KENTUCKY STATE TAX: 1,499.61

MEMO AMT (credit):

1,499.61

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

AMOUNT DUE:

24,993.51

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REMIT TO P. O. Drawer 459 Atwood, TN 38220

INVOICE	3
6937221	
Invoice Date	Page
02/07/2024 11:05:48	1 of 1
ORDER NUM	IBER
1979606	

Bill To:

BEECH GROVE WATER SYSTEM 445 STATE ROUTE 56 N CALHOUN, KY 42327

Ship To:

BEECH GROVE WATER SYSTEM 445 STATE ROUTE 56 N BEECH GROVE, KY 42322

Customer ID: 1036

PO Number				Term Description Net Due Date			Disc Due Date		Discount Amount	
	SURCE	HARGE		Net 30	03/08/20)24	03/08/2	/2024 0.00		
Order 1	Date	ate Pick Ticket No Primary Salesrep Name Take					Taker	ker		
02/07/2024	10:59:59	4004685	5	Jeff W	/allace			NBRYANT		
Ordered	Quantities Shinned	1	Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description			Unit		Unit Price	Extended Price
		Delivery	Instructions:	***CALL DAY BEFOR	E***					
	Carrier:	SALESMAN		Tracking #	:					
1	1		rial Number:	2903768 AQUA-SCOPE WATEI SERIAL#7002350 7002350001			EA	2,87	78.8800	2,878.8
Total	Lines: 1					VENT		UB-TOT		2,878.8 172.7

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

AMOUNT DUE:

MEMO AMT (credit):

172.73 2,878.88

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