

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of: **1st SUPPLEMENTAL RESPONSE TO KY PSC REQUEST FOR DATA AND INFORMATION AS TO APPLICATION OF THE HARRISON COUNTY WATER ASSOCIATION, INC. REQUEST FOR AN ALTERNATIVE RATE ADJUSTMENT**

CASE NUMBER 2023-0154

FILED ELECTRONICALLY
807 KAR 5:001

Comes now the Harrison County Water Association, Inc., by and through their president of the board of directors, Mr. J. Frank Marsh, and the manager, Nathan Fields, for which they both verify in their respective capacities on behalf of Harrison County Water Association, Inc., as stated, regarding the information by their signatures hereto, with assistance of counsel, Mr. Jesse P. Melcher, Esq., and hereby provides and/or responds, with two (2) supplementations, (not included in the initial first response in error) to the first requests of information and documents, from Kentucky Public Service Commission for the above alternative rate adjustment case, as follows:

1. When counsel checked the filing of the initial first response on KY PSC website, the filings were downloaded, not in the order filed, and to avoid confusion, states that the **written responses** are titled Distribution List. *See. Distribution_List.pdf.*
2. The initial responses failed to include the requested billing analysis (Debt Coverage Revenue Requirement) sheet in excel programming and format, and is included herein. *See. Exhibit "21a"*
3. The initial response failed to include the requested COSS analysis in excel programming and format, and is included herein. *See. Exhibit "20d"*

4. Counsel states since the COSS Excel was prepared by Strand, and the billing analysis is simply an excel format of the KY PSC form of the billing analysis (ARF-Form1 Attachment RR-DC, September 2011); Exhibit_6_Rev_Req_Calc_Debt_Cov_Method.pdf.), filed with the petition initially; that neither required certification of the manager and/or board president, although This Counsel certifies by his electronic signature that both are true and accurate documents received from Strand (COSS excel sheet) or a document to reflect the ARF-Form 1, RR-DC, filed with the initial petition that was previously certified and all numbers utilized are previously certified to as well, in the initial application and the first response to the first requests by KY PSC.

Respectfully submitted,

s/ MR. JESSE P. MELCHER, ESQ.
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