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February 25, 2010

RECEIVED

FEB 26 2010

**PUBLIC SERVICE
COMMISSION**

James R. Goff
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602

Re: Airview Utilities, LLC - Application for Revision to Tariff - 2010-00064
Brocklyn Utilities, LLC - Application for Revision to Tariff - 2010- 00063
Coolbrook Utilities, LLC - Application for Revision to Tariff - 2010-00066
Fox Run Utilities, LLC - Application for Revision to Tariff - 2010-00060

Dear J.R.:

Please find enclosed two new pages (one underlined and one clean) reflecting the proposed tariff for each of the above-referenced entities. Each page reflects the customer is to be provided with five (5) days written notice prior to termination of service for non-payment of the utility bill. The previous two pages (one underlined and one clean) indicated that the customer was only to be provided with 48 hours notice, which did not comply with the applicable regulation. Please insert these pages into the Tariff and advise me if I need to take any further action with respect to this matter. Thank you for your attention to same.

Sincerely,



Robert C. Moore

RCM/neb
Enclosures

BROCKLYN UTILITIES, LLC

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LINE RELOCATIONS

When necessary to move or relocate facilities, the cost will be paid by the party or parties requesting such relocation.

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BILLING, COLLECTION, PENALTIES

Bills Billing for sewer service furnished by the utility will be mailed no later than the 3rd 1st day of each month and will be due and payable by the 10th, within ten (10) days. A 75 cent 10% late payment penalty charge will be assessed after the due date of any account. The penalty will be assessed only once each month on any unpaid balance, applicable when the bill is not paid within twenty (20) days from the original mailing date of the bill.

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DEPOSITS

The Utility may require from any customer or applicant for service a cash deposit or other guaranty to secure payment of bills not to exceed two-twelfths (2/12) of the estimated annual bill of the applicant for service, such customer. The deposit shall be returned upon discontinuance of service and payment of all charges. Interest at the rate of six percent (6%) per annum will be paid on deposits so required, accruing from the date of deposit. Interest will accrue on the deposit at the rate prescribed by law and will be refunded on any annual basis, unless the customer's bill is delinquent on the anniversary date of the deposit.

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DISCONTINUANCE OF SERVICE BY UTILITY

The Utility may refuse or discontinue terminate service for noncompliance with its tariffed rules or commission regulations after having made a reasonable effort to obtain customer compliance. Said customer will be given at least ten (10) days written notice prior to termination, to an applicant or customer, after proper notice, for failure to comply with its rules and regulations or state and municipal rules and regulations, when a customer or applicant refuses or neglects to provide reasonable access to the premises, for fraudulent or illegal use of service, or for nonpayment of bills. If discontinuance is for nonpayment of bills, the customer shall be given at least forty-eight (48) hours written notice, separate from the original bill, and cut-off shall be effected not less than twenty (20) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the Utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may not be effected until the affected resident

a minimum^{of} five (5) days

LINE RELOCATIONS

When necessary to move or relocate facilities, the cost will be paid by the party or parties requesting such relocation.

BILLING, COLLECTION, PENALTIES

Billing for sewer service furnished by the utility will be mailed no later than the 1st day of each month and will be due and payable within ten (10) days. A 10% late payment penalty charge will be applicable when the bill is not paid within twenty (20) days from the original mailing date of the bill.

DEPOSITS

The Utility may require from any customer or applicant for service a cash deposit or other guaranty to secure payment of bills not to exceed two-twelfths (2/12) of the estimated annual bill of such customer. The deposit shall be returned upon discontinuance of service and payment of all charges. Interest at the rate of six percent (6%) per annum will be paid on deposits so required, accruing from the date of deposit.

DISCONTINUANCE OF SERVICE BY UTILITY

The Utility may refuse or discontinue service to an applicant or customer, after proper notice, for failure to comply with its rules and regulations or state and municipal rules and regulations, when a customer or applicant refuses or neglects to provide reasonable access to the premises, for fraudulent or illegal use of service, or for nonpayment of bills. If discontinuance is for nonpayment of bills, the customer shall be given a minimum of five (5) days written notice, separate from the original bill, and cut-off shall be effected not less than twenty (20) days after the mailing date of the original bill unless, prior to discontinuance, a residential customer presents to the Utility a written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may not be effected until the affected resident