

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTHEAST)	CASE NO.
DAVIESS COUNTY WATER DISTRICT FOR AN)	2020-00195
ALTERNATIVE RATE ADJUSTMENT)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO SOUTHEAST DAVIESS COUNTY WATER DISTRICT

Southeast Daviess County Water District (Southeast Daviess District), pursuant to 807 KAR 5:001, is to file with the Commission the following information within 14 days of the date of this request. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Southeast Daviess District SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Southeast Daviess District shall make timely amendment to any prior response if Southeast Daviess District obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Southeast Daviess District fails or refuses to furnish all or part of the requested information, Southeast Daviess District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Southeast Daviess District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the response to Commission Staff's First Request for Information (Staff's First Request), Item 1.a. For all accounts with identical labels, such as Salaries and Wages and Pension Expense, provide detailed explanations of the difference in such accounts.

2. Refer to the response to Staff's First Request, Item 2. Provide detailed explanations for all Adjusting Journal Entries found in the auditor's trial balance.

3. Refer to the response to Staff's First Request for Information, Item 4.c.
 - a. Explain whether the response is intended to update or replace the billing analysis that was filed with the application.
 - b. Reconcile the billing analysis gallons in the First 20,000 block in the application and the exhibit provided in this response.
 - c. Reconcile the billing analysis gallons in the Over 20,000 block in the application and the exhibit provided in this response.
 - d. Reconcile the billing analysis number of bills in the application and the exhibit provided in this response.
 - e. Refer to the response to Staff's First Request Item 6. This request concerns the amount of water on Line 30 (Other Loss) on page 57 of 67 of the 2019 PSC Annual Report, which lists 55,231,000 gallons. Provide copies of all documents relied upon to support the 55,231,000 gallons of water and an explanation of the type of loss of water that is included in these gallons.



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Public Service Commission
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DATED AUG 24 2020

cc: Parties of Record

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