

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTHERN	)	CASE NO.
WATER AND SEWER DISTRICT FOR AN	)	2022-00099
ALTERNATIVE RATE ADJUSTMENT	)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION  
TO SOUTHERN WATER AND SEWER DISTRICT

Southern Water and Sewer District (Southern District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than November, 28, 2022. The Commission directs Southern District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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 preparer or the person supervising the preparation of the response on behalf of the entity that the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Southern District shall make timely amendment to any prior response if Southern District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Southern District fails or refuses to furnish all or part of the requested information, Southern 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, Southern 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 Southern District's response to Commission Staff's Ninth Request for Information (Response to Staff's Ninth Request), Item 4, in Case No. 2020-00121.<sup>2</sup> Describe the difference in data provided by the "Transaction Rate Summary" and the "Transaction History Report;" state which report contains the exact amount of surcharge

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<sup>2</sup> Case No. 2020-00121, *Electronic Southern Water and Sewer District Meter Replacement Surcharge Monitoring* (filed Oct. 14, 2022), Response to Staff's Ninth Request.

collections Southern District has received in a given time period; and provide documentation from the software provider that the named report provides this data.

2. Provide an amortization schedule from Co-Bank for the meter replacement loan that explains why the payment on the Co-Bank meter replacement loan is different amounts each month.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
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DATED NOV 10 2022

cc: Parties of Record

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