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September 29, 2025

Linda C. Bridwell, Executive Director
Public Service Commission
P.O. Box 615
Frankfort, Kentucky 40602

RECEIVED

SEP 29 2025

**PUBLIC SERVICE
COMMISSION**

Re: Case No. 2025-00040
Kevin Heath Copenhaver v. North Shelby Water Company

Dear Ms. Bridwell:

Enclosed is North Shelby Water Company's Affidavit with regard to the late fees of Kevin Heath Copenhaver.

This shall certify that the electronic filing was transmitted to the Commission on September 29, 2025. A paper copy was mailed to the Complainant, Kevin Heath Copenhaver, 2690 Elmburg Road, Shelbyville, Kentucky 40065. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, no paper copies of North Shelby Water Company's Affidavit will be filed.

If you have any questions regarding this matter, please do not hesitate to call me.

Sincerely

RIGGS & PIPPIN, P.S.C.

By: _____


Nathan T. Riggs

NTR/pm

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:)	
KEVIN HEATH COPENHAVER)	
COMPLAINANT)	
)	
V.)	CASE NO. 2025-00040
)	
NORTH SHELBY WATER COMPANY)	
DEFENDANT)	

AFFIDAVIT OF TARA PEYTON

Comes the Affiant, Tara Peyton, who after first being duly sworn, states as follows:

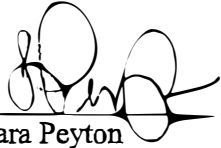
1. I am the office manager for North Shelby Water Company.
2. On Thursday September 18, 2025, I was contacted by Nathan T. Riggs, attorney for North Shelby Water Company. Mr. Riggs asked me to remove all late fees except the original late fee from Mr. Copenhaver's account.
3. I stated to Mr. Riggs that I had previously explained to Mr. Copenhaver that our computer system made it difficult to stop charging late fees. Our system automatically charges late fees when there is a balance on the account, which is why he was being charged late fees on the current bill. But as I told Mr. Copenhaver, he was only going to have to pay the original late fee. Mr. Riggs explained this was a concern to the Public Service Commission and asked if there was a way to stop the additional late fees.
4. Our system does not allow me to remove the late fees without resetting the account so that all future late fees will be stopped. However, I have attached a printout showing where all late fees

except the original late fee have been credited back to Mr. Copenhagen.

5. I have also stopped late fees on Mr. Copenhagen's account so no additional late fees will be charged.

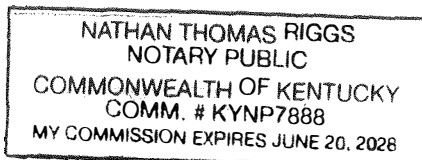
Further Affiant sayeth not.


Signed this 26 day of September, 2025.


Tara Peyton

COMMONWEALTH OF KENTUCKY
COUNTY OF SHELBY


Subscribed and sworn to before me by Tara Peyton this 29 day of September, 2025.




Notary Public
Commission Expires: 6/20/2028

Prepared by:

RIGGS & PIPPIN, PSC

By: 
Nathan T. Riggs
500 Main Street, Suite 5
Shelbyville, Kentucky 40065
Phone: (502) 633-5220
Fax: (502) 633-0667
Natriggs76@gmail.com
Attorney for North Shelby Water Company
e-mail: natriggs76@gmail.com


CERTIFICATE OF SERVICE

I, the undersigned attorney, do hereby certify that the foregoing responses were mailed to the following on September 27, 2025:

Electronically served:

Ms. Linda C. Bridwell, Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
PO Box 615
Frankfort, KY 40602

Kevin Heath Copenhaver
26920 Elmburg Road
Shelbyville, KY 40065



Nathan T. Riggs

North Shelby Water Company

Customer Transactions

Account: [REDACTED] COPENHAVER, HEATH / NATALIE

From 1/1/2025 12:00:00 AM To 10/11/2025 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
	Balance Forward	01/01/2025	\$108.70	\$0.00	Balance Forward				142-16730	\$108.70
	Water Penalty	01/07/2025	\$10.87	\$0.00					142-16730	\$119.57
	Payment Check : NS	01/13/2025	-\$108.70	-\$108.70					142-16730	\$10.87
	WATER Deposit	01/15/2025	-\$2.45	-\$2.45	Interest Applied				142-16730	\$8.42
	WATER	01/15/2025	\$106.13	\$0.00	Charges	2409000	2423000	14,000	142-16730	\$114.55
						12/07/2024	01/08/2025			
	School Tax	01/15/2025	\$3.18	\$0.00	Tax Charges				142-16730	\$117.73
	Payment Check : NS	02/03/2025	-\$106.86	-\$106.86					142-16730	\$10.87
	Water Penalty	02/06/2025	\$10.93	\$0.00					142-16730	\$21.80
	WATER	02/18/2025	\$115.19	\$0.00	Charges	Multiple	Multiple	15,500	142-16730	\$136.99
	School Tax	02/18/2025	\$3.46	\$0.00	Tax Charges				142-16730	\$140.45
	Payment Check : NS	02/26/2025	-\$118.65	-\$118.65					142-16730	\$21.80
	Water Penalty	03/06/2025	\$11.87	\$0.00					142-16730	\$33.67
	WATER	03/18/2025	\$103.71	\$0.00	Charges	4800	18400	13,600	142-16730	\$137.38
						02/07/2025	03/13/2025			
	School Tax	03/18/2025	\$3.11	\$0.00	Tax Charges				142-16730	\$140.49
	Payment Check : NS	03/25/2025	-\$106.82	-\$106.82					142-16730	\$33.67
	Water Penalty	04/07/2025	\$10.68	\$0.00					142-16730	\$44.35
	WATER	04/16/2025	\$84.39	\$0.00	Charges	18400	28800	10,400	142-16730	\$128.74
						03/13/2025	04/08/2025			
	School Tax	04/16/2025	\$2.53	\$0.00	Tax Charges				142-16730	\$131.27
	Payment Check : NS	04/28/2025	-\$86.92	-\$86.92					142-16730	\$44.35
	Water Penalty	05/06/2025	\$8.69	\$0.00					142-16730	\$53.04
	WATER	05/15/2025	\$88.01	\$0.00	Charges	28800	39800	11,000	142-16730	\$141.05
						04/08/2025	05/05/2025			
	School Tax	05/15/2025	\$2.64	\$0.00	Tax Charges				142-16730	\$143.69
	Payment Check : NS	06/03/2025	-\$90.65	-\$90.65					142-16730	\$53.04
	Water Penalty	06/06/2025	\$9.07	\$0.00					142-16730	\$62.11
	WATER	06/17/2025	\$111.57	\$0.00	Charges	39800	54700	14,900	142-16730	\$173.68
						05/05/2025	06/06/2025			
	School Tax	06/17/2025	\$3.35	\$0.00	Tax Charges				142-16730	\$177.03
	Payment Check : NS	07/02/2025	-\$114.92	-\$114.92					142-16730	\$62.11
	Water Penalty	07/07/2025	\$11.49	\$0.00					142-16730	\$73.60
	WATER	07/16/2025	\$94.65	\$0.00	Charges	54700	66800	12,100	142-16730	\$168.25
						06/06/2025	07/03/2025			
	School Tax	07/16/2025	\$2.84	\$0.00	Tax Charges				142-16730	\$171.09
	Payment Check : NS	07/31/2025	-\$97.49	-\$97.49					142-16730	\$73.60
	Water Penalty	08/06/2025	\$9.75	\$0.00					142-16730	\$83.35
	WATER	08/15/2025	\$137.54	\$0.00	Charges	66800	86000	19,200	142-16730	\$220.89
						07/03/2025	08/04/2025			
	School Tax	08/15/2025	\$4.13	\$0.00	Tax Charges				142-16730	\$225.02
	Payment Check : NS	08/28/2025	-\$141.67	-\$141.67					142-16730	\$83.35
	Water Penalty	09/08/2025	\$14.17	\$10.87					142-16730	\$97.52
	WATER	09/17/2025	\$41.31	\$41.31	Charges	86000	90100	4,100	142-16730	\$138.83
						08/04/2025	09/04/2025			
	School Tax	09/17/2025	\$1.24	\$1.24	Tax Charges				142-16730	\$140.07
	Applied Wrong : mis	09/19/2025	-\$86.65	-\$86.65					142-16730	-\$53.42

* Indicates Charges that are not finalized

Customer Transactions
Account: ██████████ COPENHAVER, HEATH / NATALIE
From 1/1/2025 12:00:00AM To 10/11/2025 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
Total Transactions: 39		Total Amount: \$53.42		Total Usage: 114,800						

Location Number	Service Address
142-16730	2690 ELMBURG RD BAGDAD, KY

* Indicates Charges that are not finalized