

RECEIVED JUN 20 2025

PUBLIC SERVICE COMMISSION

June 20, 2025

Ms. Linda C. Bridwell
Executive Director
KY Public Service Commission
211 Sower Boulevard
Frankfort KY 40602

Re: Case Number 2025-00130

Dear Ms. Bridwell:

Please find attached Salt River Electric's response to Commission Staff's First Request for Information in the above-mentioned case.

If you have any questions, please contact this office.

Sincerely,

Tim Sharp
President & CEO

Enclosure

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:	
JENNIFER LEE HAWKS MEFFERT COMPLAINANT V. SALT RIVER ELECTRIC COOPERATIVE)) CASE NO. 2025-00130)
CORPORATION DEFENDANT)

CERTIFICATE OF PREPARATION

STATE OF KENTUCKY COUNTY OF NELSON

COUNTY OF NELSON

Phyllis Oliver, being duly sworn, states that she supervised the preparation of responses to The Public Service Commission's First Request for Information dated June 09, 2025, in the above-named case, and that the matters and items set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

SALT RIVER ELECTRIC COOPERATIVE CORP.

Phyllis Oliver

Manager of Office Services

STATE OF KENTUCKY

Subscribed and sworn before me on this 20th day of June, 2025

Notary Public, KY State at Large My commission expires: July 05, 2027

Commission No. KYNP74336

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

n the Matter of:

JENNIFER LEE HAWKS MEFFERT)	
COMPLAINANT	Ś	CASE NO.
V.	Ś	2025-00130
SALT RIVER ELECTRIC COOPERATIVE CORPORATION	Ś	
DEFENDANT	Ś	

SALT RIVER ELECTRIC'S RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION

1. Provide all bills issued to Ms. Meffert for service received for all accounts from April 21, 2025 to present.

Response: In reference to Appendix A 1. Witness: Phyllis Oliver, Manager of Office Services

Ms. Hawks (Meffert) does not receive bills for the service at 7182 Bloomfield Road, Springfield, KY because she converted to a Prepay account on 4/6/2022 after being disconnected for nonpayment.

Copies of one of the oldest bills and the last post pay bill issued to Ms. Hawks are provided.

2. Identify all meters, by number, for which Ms. Meffert receives service.

Response: In reference to Appendix A 2. Witness: Phyllis Oliver, Manager of Office Services Meter 703629 at 7182 Bloomfield Road, Springfield, KY is the only meter listed to Jennifer Hawks (Meffert).

3. Provide all applications for electric service submitted by Ms. Meffert

Response: In reference to Appendix A 3. Witness: Phyllis Oliver, Manager of Office Services

Application for service at 7182 Bloomfield Road, Springfield, KY was signed by Jennifer L

Hawks on 6/1/2017. (provided)

Application for Service Salt River Electric Cooperative Corporation 111 W Brashear Avenue Bardstown KY 40004

Applicant 2

Please complete the information requested and return to Salt River Electric along with any fees due.

Applicant 1

HAWKS JEI	NNIFER							
Lasi Name	FirstNa	ame M	freed		LastName	First Nam	e MI	
Jennik	eux	Claw	ko					
	Ap	pplicant #1 Sign	ature		[A p plio	cant #2 Signatur	re
Home P	hone Numbe	er	Social Securi	ity Number	Home Pl	tone Number	Soc	cial Security Number
		es for membersh ving items and co		es to purchase ele	ctric energy from Salt	River Electric Co	ooperative Corpo	ration (hereinafter called th
		e shall be paid to						
pay monthly at	the rates to b	e delermined from	m time to time	in accordance with	the by-laws of the C	coperative; prov	ided, however, th	ses described below and wi at the Cooperative may lim kilowati hours consumed.
any debt the Co Applicant's capi Any and all rea Cooperative sho	operative owe tal credits and asonable cost all be borne er	es the Applicant(s /or deposits as so s and/or collection tirely by those m	 This may resecutify for any on agency fees ember/member 	sult in the forfeiture debt the Applicant singuired in the present	of the Applicant(s) cas) may owe the Cooperocess of attempting	apital credits and/ erative. To satisfy an cu	or deposits. The ourrent or past me	wes the Cooperative agains Cooperative will consider the ember's indebtedness to the erative, and such rules and
regulations as r	nay from lime	to time be adopte		erative and fled w				
For Office								
Transc.	AWKS JEI	NNIFER			No contract	b-sc		<u> </u>
La	•	MFIELD RD	First		MI			
(9.75.5		\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	2.0440				YA.	
Address2: Si	PRINGFIE	LD KY 40069	9-9410					
Temp		Temp Rent	_		Change		Reconnect	
Physical local	tion of meter	BLOOMFIE	LD RD-718	32				-
Notes.					····			PARTIES
Will customer	actually live	at this location	? Yes	No 🗀	New Customer:	Yes 🗌	No 🗌	
Map Number	•	Acc			Meler #		Capitai (Credit #
930317730)1 =				147665			
DEPOSIT		मा अध्यक्षा है ।				Mills - Mills		
Deposit Requ	ired: Y 🔲	N 🔲 If Yes:	Amount: \$ 25	50.00	Date Paid:	To	Mail 🔲 8III De	ер
				-	(
l.		PEGGY		_	Date 06/01/			

176 07

10.19

11.59

21.51

BILLING DATE 03/30/22



Salt River Electric PO Box 609 Bardstown KY 40004-0609 Return Service Requested

A Touchstone Energy Congenitive XIX



Nelson County 502-348-3931 Spencer County 502-477-5133 www.srelectric.com

Bullitt County 502-543-3083 Washington County 859-336-5080

***********AUTO**5-DIGIT 40071

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HAWKS JENNIFER 7182 BLOOMFIELD RD SPRINGFIELD KY 40069-9410 19

BILLING SUMMARY

METAL HALIDE (MH)

PAST DUE - PAYMENT DUE IMMEDIATELY

FUEL COST ADJ (0.005330 X 2174 KWH)

ENVIRONMENTAL SURCHARGE (0.10870 X \$197.85)

CURRENT ELECTRIC CHARGE

Account Number					Cycle: 210
Service Address Service Description Bill Type Rate Type Location Number					ELD RD-7182 HOUSE REGULAR RM & HOME 9303177301
Meter Information				703566	
	2/25/22 3/25/22	KWH	Used	88008 90134 2126	
History				This Year	Last Year
Days Iπ Bliling Cycle				28	20
KWH Used				2126	1602

OTHER	
CONTRACT	94,82
TAXES & FEES	
SCHOOL TAX	6.58
TOTAL AMOUNT	731.23
LATE CHARGE AFTER 04/15/22	10.96
TOTAL AMOUNT DUE WITH LATE CHARGE	742.19

IMPORTANT INFORMATION

Questions regarding garbage till ing in Nelson Co. should be directed to Nelson Fiscal Court at 502-348-1862, All other inquiries regarding garbage service should be directed to 502-348-1876 Salt River is not responsible for USPS mail delivery. Please allow 4.5 days for mail delivery. Failure to receive a bill does not exempt you from penalties or collection action/charges. If electrical service is in lempted, check your fuses or circuit breakers. Also, check to see if your neighbor has power. Promptly report any electrical service oblages at 800-221-7465. For information concerning outages, please visit our Outage Viewer at www.srejectric.com

RETAIN THIS CODY FOR YOUR RECORDS

	WEISH UND OOF IT O	N TOOK NECONDS	
RETURN THIS PORTION WITH PAYMENT		PAYABLE UPON RECEIPT	
HAWKS JENNIFER	Do not write on back.	ACCOUNT #	
BLOOMFIELD RD-7182	Check here if Wintercare or change of information below.	Past due - Subject to Immediate Disconnect	
	estange of whom action button	Current Amount	
		Total Amount Due	
Wintercare Contribution \$		Total amount after D4/15/22	
Amount Enclosed \$			

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE. Mailkig Address Phone Number Other Phone Number

SALT RIVER ELECTRIC PO BOX 247 FLORENCE KY 41022-0247 լ իլ և գրագիտց լայլի Սիմիան լ Մինեսին լերկին և ինչ արդի ինչ և

210 410.47

320.76 731.23 742.19

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8018

9 88

-1.98

1083

101.88

106.82

210

101.88 101.66 106.82 4.94

BILLING DATE 07/30/18



A Touchstone Energy Cooperative

Nelson County 502-348-3931 Spencer County 502-477-5133 www.srclectric.com Bu llitt County 502-543-3083 Washington County 859-336-5080

**********AUTO**5DIGIT 40071

City

Phone Number

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HAWKS JENNIFER 7182 BLOOMFIELD RD SPRINGFIELD KY 40069-9410 4639 17

BILLING SUMMARY

BALANCE FORWARD

METAL HALIDE (MH)

CURRENT ELECTRIC CHARGE

FUEL COST ADJ (-0.002030 X 974 KWH)

EPA COMPLIANCE CHG (0.12300 X \$88.08)

Account Number Service Address Service Description Bill Type Rate Type Location Number	n	A-5 FAF	Cycle: 210 LD RD-7182 HOUSE REGULAR RM & HOME 9303177301
Meter Information		703586	
Previous Reading Reading Muläpter - 1	06/25/18 07/25/18 KWH Used	6037 6963 926	
History		This Year	Last Year
Days In Billing Cyc	cle	30	30
KWH Used		926	1789
Thank you	for Payment. We appreci	ate your busine	\$5,

OTHER	4,-0	
TAXES & FEES		
SCHOOL TAX		2.97

IMPORTANT INFORMATION

TOTAL AMOUNT

LATE CHARGE AFTER 08/15/18

TOTAL AMOUNT DUE WITH LATE CHARGE

Questions regarding garbage billing in Nelson Co. should be directed to Nelson Fiscal Court at 502-348-1862. All other inquiries regarding garbage service should be directed to 502-348-1876. Salt River is not responsible for USPS mail delivery. Please allow 4-5 days for mall delivery. Fallure to receive a bill does not exempt you from penalities or collection action/charges, it electrical service is interrupted, check your fuses or circuit breakers. Also, check to see if your neighbor has power. Promptly e port any electrical service outages at 800-221-7485. For information concerning outages, clease visit our Outage Viewer at www.srelectric.com.

RETAIN THIS COPY FOR YOUR RECORDS

RETUR	RN THIS PORTION WITH PAYMENT		PAYABLE UPON RECEIPT	00
	HAWKS JENNIFER	Do not write on back.	ACCOUNT #	
	270 ₋ 8 39-6381			
	BLOOMFIELD RD-7182	Check here if Wintercare or change of information below.		
			Current Amount	
			Total Amount Due	
	Wintercare Contribution \$		Total amount after 08/1 5/18	
_	Amount Enclosed S			
	PLEASE INDICATE CHANGE OF ADDRESSIPS	HONE NUMBER HERE		
	Mailing Address		CALT DIVED ELECTRIC	

Zip

Other Phone Number

SALT RIVER ELECTRIC PO BOX 247 FLORENCE KY 41022-0247

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