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June 1, 2011

John C. Clark Manager  
Madison Co. Utility District  
297 Michelle Drive  
P.O. Box 670  
Richmond, KY 40476-0670

Re: PSC Case No. 2009-00272

Dear Mr. Clark:

The ordering paragraphs of the final order in PSC Case No. 2009-00272 state the following:

- Madison District shall furnish documentation of the total costs of this project, including the cost of construction and all other capitalized costs (engineering, legal, administrative, etc.) within 60 days of the date that construction is substantially completed.
- In its annual report for calendar year 2010 and for each following year, Madison District shall provide a written analysis of the status and cost-effectiveness of its meter replacement project. This report shall include: the total number of meters that were replaced; the number of meters that were replaced and that were in service longer than the time period identified in 807 KAR 5:066, Section 16; the number of meters that are in service and that have been in service longer than the time period identified in 807 KAR 5:066, Section 16; and the data containing the cost effectiveness of the AMR system.

Please consider this letter notice that neither of these requirements has been received. If construction of the project is not complete, please let me know the progress being made and the estimated completion date.

I am unable to locate the written analysis of the meter replacement project required by this order. It was not submitted with your annual report. Please submit the report immediately or contact me if you have any questions or additional information.

These items are necessary in order for me to show that you are in compliance with this order.

Sincerely,

A handwritten signature in black ink, appearing to read "Linda Faulkner". The signature is fluid and cursive, with a large initial "L" and "F".

Linda Faulkner  
Director of Filings