Matthew G. Bevin Governor

Charles G. Snavely Secretary **Energy and Environment Cabinet**



Commonwealth of Kentucky Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

August 29, 2017

Linda Price Secretary/Treasurer Herrington Haven Wastewater Company, Inc. P.O. Box 546 Lancaster, Kentucky 40444

RE: Herrington Haven Wastewater Company, Inc. Case No. 2017-00311 - Filing Deficiency

The Commission Staff has reviewed the application in the above case and issued a Deficiency Letter on July 31, 2017. On August 18, 2017, Herrington Haven Wastewater Company, Inc. issued a response to deficiencies. Upon further review, this filing has been rejected for the reason set forth below.

Filing deficiency pursuant to:

(1) 807 KAR 5:071: Section 3(2) (b) - A comparative income statement showing test period; per books, revenues and expenses, pro forma adjustments to those figures, and explanations for each adjusted entry.

You are requested to submit the information necessary to cure the deficiency within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

ohn S. Lvons Acting Executive Director

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Michael J. Schmitt Chairman

> **Robert Cicero** Vice Chairman

Talina R. Mathews Commissioner



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