



Andy Beshear
Governor

Kent A. Chandler
Chairman

Rebecca W. Goodman
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
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Mary Pat Regan
Commissioner

February 3, 2023

Kasey Emmick
General Manager
East Daviess County Water Association, Inc.
9210 Highway Route 144
Knottsville, KY 42366

RE: East Daviess County Water Association, Inc.
Case No. 2023-00025 Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

1. 807 KAR 5:076 Section 4 (1) (a): A completed ARF Form-1 signed by applicant or officer & under oath was not provided.
2. 807 KAR 5:076 Section 4 (1) (b): A copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions was not included
3. 807 KAR 5:076 Section 4 (1) (c): A copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument was not included.
4. 807 KAR 5:076 Section 4 (1) (h): A completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more was not provided.
5. 807 KAR 5:076 Section 4 (2) (b): No indication was provided that a copy of application has been delivered, mailed or e-mailed to Office of Rate Intervention, Office of Attorney General.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter. If you need further assistance, please contact my staff at 502-564-3940.





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Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell
Executive Director

*East Daviess County Water Association, Inc.
9210 Highway Route 144
Knottsville, KY 42366

*Agnes Johnson
East Daviess County Water Association, Inc.
9210 Highway Route 144
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