

Andy Beshear
Governor

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission
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Angie Hatton
Chair

Mary Pat Regan
Commissioner

Andrew W. Wood
Commissioner

December 2, 2025

Tina C. Frederick
South Eastern Water Association, Inc.
300 West Vine Street, Ste 2100
Lexington, Kentucky 40507

Re: CASE NO. 2025-00375 – Filing Deficiencies
South Eastern Water Association, Inc.
(Construct, Financing)

Dear Ms. Frederick:

Commission Staff has reviewed the application in the above case. This filing is rejected for the reason(s) set forth below.

Filing deficiency pursuant to: {List reason(s) for deficiency}

1. 807 KAR 5:001 Section 12(1)(b): For a utility that had less than \$5,000,000 in gross annual revenue in the immediate past calendar year, comply with paragraph (a) of this subsection or cover operations for the twelve (12) month period contained in the utility's most recent annual report on file with the commission, and contain a statement that: 1. Material changes have not occurred since the end of that twelve (12) month period or 2. Identifies all material changes that have occurred since the end of that twelve (12) month period.
2. 807 KAR 5:001 Section 12(2)(e): The amount of bonds authorized and amount issued, giving the name of the public utility that issued the same, describing each class separately and giving the date of issue, face value, rate of interest, date of maturity, and how secured, together with amount of interest paid during the last fiscal year; No reported bonds included in the application; however Exhibit 21 of the 2024 Audit note 7 indicates reported revenue bonds. Please provide clarify the information required for these bonds.

The information necessary to cure the deficiency must be submitted within 10 days of the date of this letter.

If you need further assistance, please contact Brian Thomas at 502-564-3940.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is fluid and cursive, with the first name "Linda" being the most prominent.

Linda C. Bridwell, PE
Executive Director

*Honorable Damon R Talley
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