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Department of Public Protection

August 13, 2007

Mr. Joseph Elliott
Southeast Daviess County Water District
3400 Bittel Road
Owensboro, KY 42301

RE: Case No 2007-00352
Filing Deficiencies

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

1. Filing deficiencies pursuant to 807 KAR 5:001:

807 KAR 5:001: Section 11(1)(a) Description of applicant's property.

807 KAR 5:001: Section 11(1)(a) Statement of original cost of applicant's property and the cost to the applicant, if different.

807 KAR 5:001: Section 11(1)(b) If Bonds or Notes or Other Indebtedness is proposed: Description of the amount(s).

807 KAR 5:001: Section 11(1)(b) If Bonds or Notes or Other Indebtedness is proposed: Full description of all terms

807 KAR 5:001: Section 11(1)(b) If Bonds or Notes or Other Indebtedness is proposed: Interest rate(s)

807 KAR 5:001: Section 11(1)(b) If Bonds or Notes or Other Indebtedness is proposed: Whether the debt is to be secured and if so a description of how it's secured.

807 KAR 5:001: Section 11(1)(d) If proceeds are for property acquisition, give a full description thereof. Supply any contracts.

807 KAR 5:001: Section 11(2)(b) Copies of all deeds or mortgages. If previously filed, state case number.

807 KAR 5:001: Section 11(2)(c) If property to be acquired: Detailed estimates by USOA account number.

807 KAR 5:001: Section 6(1) Amount and types of stock authorized.

807 KAR 5:001: Section 6(2) Amount and types stock issued and outstanding

807 KAR 5:001: Section 6(3) Detail of terms of preferred stock.

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- 807 KAR 5:001: Section 6(4) Mortgages: Amount of Indebtedness Secured
- 807 KAR 5:001: Section 6(4) Mortgages: Date of Execution
- 807 KAR 5:001: Section 6(4) Mortgages: Name of Mortgagee or Trustee
- 807 KAR 5:001: Section 6(4) Mortgages: Name of Mortgagor
- 807 KAR 5:001: Section 6(4) Mortgages: Sinking Fund Provisions
- 807 KAR 5:001: Section 6(5) Bonds: Amount Authorized
- 807 KAR 5:001: Section 6(5) Bonds: Amount Issued
- 807 KAR 5:001: Section 6(5) Bonds: Date of Issue
- 807 KAR 5:001: Section 6(5) Bonds: Date of Maturity
- 807 KAR 5:001: Section 6(5) Bonds: Description of Each Class Issued
- 807 KAR 5:001: Section 6(5) Bonds: How Secured
- 807 KAR 5:001: Section 6(5) Bonds: Interest Paid in Last Fiscal Year
- 807 KAR 5:001: Section 6(5) Bonds: Name of Utility Who Issued
- 807 KAR 5:001: Section 6(6) Notes Outstanding: Amount
- 807 KAR 5:001: Section 6(6) Notes Outstanding: Date of Issue
- 807 KAR 5:001: Section 6(6) Notes Outstanding: In Whose Favor
- 807 KAR 5:001: Section 6(6) Notes Outstanding: Interest Paid in Last Fiscal Yr.
- 807 KAR 5:001: Section 6(6) Notes Outstanding: Maturity Date
- 807 KAR 5:001: Section 6(6) Notes Outstanding: Rate of Interest
- 807 KAR 5:001: Section 6(7) Other Indebtedness: Description of Any Assumption of Indebtedness by Outside Party (i.e., any transfer)
- 807 KAR 5:001: Section 6(7) Other Indebtedness: Description of Each Class
- 807 KAR 5:001: Section 6(7) Other Indebtedness: How Secured
- 807 KAR 5:001: Section 6(7) Other Indebtedness: Interest Paid in Last Fiscal Yr.
- 807 KAR 5:001: Section 6(8) Rate and amount of dividends paid during the five (5) previous fiscal years and the amount of capital stock on which dividends were paid each year.
- 807 KAR 5:001: Section 6(9) Detailed income statement and balance sheet.

2. Filing deficiencies pursuant to 807 KAR 5:071:

- 807 KAR 5:071: Section 3(3)(a) If Applicant is Sewer Utility: 807 KAR 5:071: Section 3(3)(a) A full and complete explanation of any corporate or business relationships between applicant and parent or brother-sister corporation, subsidiary(ies), a development corporation(s), or any other party or business to afford the PSC a full understanding of the situation.
- 807 KAR 5:071: Section 3(3)(a) If Applicant is Sewer Utility: 807 KAR 5:071: Section 3(3)(a) Copy of amortization schedules of present and proposed indebtedness.

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The statutory time period in which the Commission must process this case will not commence until the *above-mentioned information* is filed with the Commission. If your filing contains a proposed effective date, the rejection of your filing for reasons of deficiencies voids that proposed effective date. When you file the required information to correct the deficiencies, you may refile your proposed tariff with a new proposed effective date that is at least 30 days from the date you file the required information. You are requested to file 10 copies of this information within 15 days of date of this letter. If you need further assistance, please contact Scott Lawless at 502/564-3940 ext. 239.

Sincerely,



Mike Burford
Director Division of Filings

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