Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



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October 30, 2020

Michael J. Schmitt Chairman

Kent A. Chandler Vice Chairman

Talina R. Mathews Commissioner

Katherine K. Yunker McBrayer PLLC 201 East Main Street Suite 900 Lexington, KY 40507

RE: Bluegrass Water Utility Operating

Company, LLC

Case No. 2020-00290 - 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) <u>807 KAR 5:001 Section 16(7) (n):</u> Latest 12 months of the monthly managerial reports providing financial results of operations in comparison to forecast.
- (2) <u>807 KAR 5:001 Section 16(7) (o):</u> Complete monthly budget variance reports, with narrative explanations, for the 12 months immediately prior to base period, each month of base period, and subsequent months, as available.
- (3) <u>807 KAR 5:001 Section 16(8) (m):</u> Revenue summary for both base and forecasted periods with supporting schedules which provide detailed billing analyses for all customer classes.
- (4) <u>807 KAR 5:001 Section 16(8) (n):</u> Typical bill comparison under present and proposed rates for all customer classes.

You are requested to submit the information necessary to cure the deficiencies within 20 days of the date of this letter.

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

Sincerely,

Lindsey L. Flora
Deputy Executive Director



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