



Andy Beshear
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Energy and Environment Cabinet

Commonwealth of Kentucky
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Angie Hatton
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Commissioner

June 12, 2023

M. Todd Osterloh
Sturgill, Turner, Barker & Moloney, PLLC
333 West Vine Street
Suite 1500
Lexington, KY 40507

RE: North Manchester Water Association, Inc.
Case No. 2023-00183 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): Completed ARF Form-1 signed by applicant or officer & under oath; ARF Form-1 was not signed under oath.
2. 807 KAR 5:076, Section 4(1)(d): Depreciation Schedule for all utility plant in service; Applicant provided the depreciation adjustments on page 21; not the depreciation schedule.
3. 807 KAR 5:076, Section 4(1)(e): Most recent state and federal tax returns; Applicant did not file a state tax return or most recent federal tax return. Applicant should provide state and federal tax returns from 2022.
4. 807 KAR 5:076, Section 4(1)(h): Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more; The provided ARF Form-3 is incomplete.
5. 807 KAR 5:076, Section 4(1)(a): A completed Attachment SAO (Statement of Adjusted Operations) is not included in application.
6. 807 KAR 5:076, Section 4(1)(a): A completed Revenue Requirement Calculation Form is not included in application.
7. 807 KAR 5:076, Section 5(4): Applicant did not provide the amount of the average usage and effect upon the average bill of each customer classification to which the proposed rates apply.

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.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is written in a cursive style with a blue background behind it.

Linda C. Bridwell
Executive Director

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