



Andy Beshear
Governor

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
psc.ky.gov

Kent A. Chandler
Chairman

Angie Hatton
Vice Chairman

Mary Pat Regan
Commissioner

August 2, 2023

Jud Patterson
Patterson Law Office, PLLC
228A West Main Street
P. O. Box 825
Richmond, KY 40476

RE: Kirksville Water Association, Inc.
Case No. 2023-00258 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) (e): Most recent state and federal tax returns; The application is deficient because it does not provide the state and federal tax returns, nor a statement of why the association is not required to file these documents.
2. 807 KAR 5:076, Section 4 (1) (c): Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument; Amortization was provided for RUS note but none of RD loans or bank loan for truck. An "amortization" was created for all loans but neither reflected interest or the terminal payment for the truck loan.
3. 807 KAR 5:076, Section 4 (1) (f): Detailed Analysis of Applicant's customers' bills showing revenues from present and proposed rates from each customer class; The Commercial Current Rates contains erroneous hard coded rate amounts in the formulas for Next, 3,000; Next 5,000; and Over 10,000.
4. 807 KAR 5:076, Section 4 (1) (a): A completed Attachment SAO (Statement of Adjusted Operations); The References page, which describes the justification for each adjustment, was omitted.

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,



Linda C. Bridwell

Linda C. Bridwell
Executive Director

*Ashley Owens
Office Manager
Kirksville Water Association, Inc.
P. O. Box 1150
Richmond, KY 40476

*Kirksville Water Association, Inc.
1613 Foxhaven Drive
P. O. Box 1150
Richmond, KY 40475

*Honorable Jud Patterson
Patterson Law Office, PLLC
228A. West Main Street
P.O. Box 825
Richmond, KENTUCKY 40475