Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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Angie Hatton Vice Chairman

Mary Pat Regan Commissioner

July 5, 2024

Joanna Roark South Logan Water Association, Inc. 114 Main Street Adairville, KY 42202

RE: South Logan Water Association, Inc. Case No. 2024-00203 - 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) KAR 807 5:076 Section 4 (1) (d): Depreciation Schedule for all utility plant in service is incorrect due to use of incorrect test year.
- (2) <u>KAR 807 5:076 Section 4 (1) (f):</u> Detailed Analysis of Applicant's customers' bills showing revenues from present and proposed rates from each customer class (Attachment BA-DB or Attachment BA-FR is attached to ARF Form-1) is incorrect due to use of incorrect test year.
- (3) KAR 807 5:076 Section 4 (1) (a): A completed Attachment SAO (Statement of Adjusted Operations) is attached.
- (4) <u>KAR 807 5:076 Section 4 (1) (a):</u> A completed Revenue Requirement Calculation Form (Attachment RR-DC or Attachment RR-OR) is attached to ARF Form-1.
- (5) <u>KAR 807 5:076 Section 4 (1) (h):</u> Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more; Applicant did not state whether they are related party transactions or if there are, who they are with.

You are requested to submit the information necessary to cure the deficiency within 10 days of the date of this letter.

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



Sincerely,

Linda C. Bridwell Executive Director



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*South Logan Water Association, Inc. 114 S Main Street Adairville, KY 42202

*Johnna Roark South Logan Water Association, Inc. 114 S Main Street Adairville, KY 42202