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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 30, 2024***2023-00353**

RECEIVED: 10/31/23

FILED: 10/31/23

FINAL: 11/30/23

REOPENED:

SUSPENSION DATE:

CASE CODE

278.023: Construct, Finance

UTILITIES:

South Eastern Water Association, Inc.

INDEX OF EVENTS:

11/30/23 Final Order Entered: 1. South Eastern Water is granted a CPCN for the proposed project as submitted. 2. South Eastern Water's proposed plan of financing is approved. 3. South Eastern Water is authorized to execute the RD Loan and RD Grant agreements as provided. 4. The proceeds of the loans shall be used only for the purposes specified in South Eastern Water's application. 5. Within 30 days of the date of service of this Order South Eastern Water shall file the information necessary to complete its 2021 Annual Report.

6. South Eastern Water shall obtain approval from the Commission prior to performing any additional construction not expressly authorized by this Order. 7. South Eastern Water shall file with the Commission documentation of the total costs of this project, including the cost of construction and all other capitalized costs (e.g., engineering, legal, and administrative), within 60 days of the date that construction is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for water utilities prescribed by the Commission. 8. South Eastern Water shall obtain approval from the Commission prior to performing any additional construction not expressly authorized by this Order. 9. South Eastern Water shall notify the Commission in writing one week prior to the actual start of construction.

11/14/23 Randy Jones South Eastern Water Association Response to First Information Request

11/08/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTH EASTERN WATER ASSOCIATION, INC.

11/02/23 No deficiency letter

10/31/23 Randy Jones South Eastern Water Association Application and Supporting Documents

10/27/23 Acknowledge Receipt of Filing

10/27/23 South Eastern Water Association, Inc. Notice of Intent to File an Application for a Certificate of Public Convenience and Necessity to Construct a System Improvements Project and an Order Authorizing the Issuance of Securities Pursuant to KRS 278.023 Using Electronic Filing Procedures

 Total Number of Cases: 1