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Case Management System - KY Public Service Commission*Monitoring Compliance Cases Before the Commission as of August 09, 2025***2024-00024**

RECEIVED: 05/06/24

FILED: 05/06/24

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

North Manchester Water Association, Inc.

HEARINGS:

11/13/24 Informal Conference

INDEX OF EVENTS:

07/16/25 Todd Osterloh North Manchester Water Association Monthly Status Report

06/16/25 M. Todd Osterloh North Manchester Water Association Report of Surcharge Activity and Water Loss Improvement Progress

05/15/25 Todd Osterloh North Manchester Water Association Monthly Surcharge Report

04/30/25 Rebecca Price North Manchester Water Association Notice of Filing Report of Surcharge Activity and Water Loss Improvement Progress

04/16/25 Todd Osterloh North Manchester Water Association Monthly Report

03/18/25 M Todd Osterloh North Manchester Water Association Monthly Report

03/17/25 Order Entered: The QIIP filed by North Manchester Water on December 20, 2024, satisfies the requirement to file a QIIP as required by the final Order in Case No. 2023-00183, and the opening Order of this proceeding.

02/18/25 Rebecca Price North Manchester Water Association January 2025 Monthly Report

01/15/25 M Todd Osterloh North Manchester Water Association Monthly Report

01/15/25 M Todd Osterloh North Manchester Water Association Certification of Responses to Request for Information

12/20/24 Rebecca Price North Manchester Water Association Response to Staffs First Request for Information

12/20/24 Rebecca Price North Manchester Water Association Revised Capital Improvements Plan

12/18/24 M Todd Osterloh North Manchester Water Association Monthly Report - November 2024

12/18/24 M Todd Osterloh North Manchester Water Association Supplemental Surcharge Report for October 2024

12/06/24 M Todd Osterloh North Manchester Water Association October 2024 Monthly Report

11/27/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION, INC.

11/13/24 Letter Filing IC Memo and Attendance List Into the Record

10/17/24 M Todd Osterloh North Manchester Water Association September Monthly Report

10/01/24 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

09/13/24 M Todd Osterloh North Manchester Water Association Monthly Report

09/03/24 M Todd Osterloh North Manchester Water Association Capital Improvements Plan

08/15/24 M Todd Osterloh North Manchester Water Association Monthly Report

07/15/24 M Todd Osterloh North Manchester Water Association July 2024 Monthly Report

06/14/24 M Todd Osterloh North Manchester Water Association Read1st and Monthly Report

05/28/24 M Todd Osterloh North Manchester Water Association Notice of Filing

05/06/24 Order Entered: 1. This case is opened to monitor North Manchester Water's Water Loss Reduction Surcharge proceeds and collections.
2. The record of Case No. 2023-00183 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, North Manchester Water shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. North Manchester Water shall deposit surcharge collections into a separate interest-bearing account. 5. On the 15th day of each month, for 48 months from the date of service of this Order or until all surcharge proceeds are expended, North Manchester Water shall file into this proceeding, a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form,5 a monthly surcharge bank statement, and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description

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of the purpose, and the supporting invoice.

Total Number of Cases: 1