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November 24, 2020

Executive Director of KY Public Service Commission  
PO Box 615  
Frankfort, KY 40602

Re : Electronic Application of Southern Water & Sewer District for a Certificate of Public Convenience and Necessity to install Automatic Meter Reading Meters

This letter is for the purpose of complying with numerical 4 of the PSC's November 7, 2019 Order in case 2019-328. Said Order required Southern to file with the P.S.C. documentation of the costs associated with the purchase and installation of new meters throughout the District.

Please find the attached Bank Statements of the account into which the proceeds of the CoBank loan were deposited. Said account was for the purpose of purchasing and installing the new water meters.

Thank you for your assistance and if you need any additional information, please do not hesitate to contact my office.

Respectfully Submitted,

/s/ Steven Bailey  
Steven P. Bailey, J.D./M.B.A.