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November 23, 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 documentation of expenses related to the replacement of water meters for Southern Water & Sewer District. Said invoices reflect incidental expenses incurred and paid for out of Southern's general operating account for items necessary to complete the project and legal expenses directly related to the meter replacement project. The attached October 30, 2020 and November 18, 2020 transfer of funds from the Co-Bank Loan account to Southern's general operating account reflect reimbursement for said expenses incurred and paid for by Southern.

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.