

2010 Maysville Road PO Box 781 Mt. Sterling, KY 40353-0781

(859) 498-4809 (859) 432-8800 FAX www.judywater.com

January 10, 2023

Ms. Linda C. Bridwell, P.E. Executive Director Kentucky Public Service Commission P.O. Box 615 Frankfort, Ky 40602-0615

Re: Case No. 2022-00436

Judy Water Association, Inc. Response to Deficiency Letter

Dear Ms. Bridwell:

Please find enclosed for filing in the referenced case the following documents in response to the deficiency letter issued in the case:

- The amortization schedules for each outstanding bond issuance, promissory note and debt instrument for Judy Water Association, Inc.
- A revised Public Notice which will be published in a newspaper of general circulation in Judy Water Association Inc.'s service area, once a week for three (3) consecutive weeks, beginning January 12, 2023.
- Completed ARF Form-3 for each member of the board of commissioners, CEO or general manager of Judy Water Association, Inc.

Sincerely,

Billy Ray Fawns Manager

Enclosure

| represents all present transactions and months between <u>Juffy</u> WO parties that exceed \$25.00 in value. Finclude, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or putility or 5) a business enterprise in | or the purpose of this statement, "relate in excess of \$25.00, except regular salary ne Utility's current or former employees; nmissioners or board of directors; 3) per st in the Utility; 4) family members* of person with a 10 percent or greater own in which any current or former Utility ercent or greater ownership interest in t | past twenty-four (24) ("Utility") and related ed party transactions" (, wages and benefits, 2) current or former rsons who have a 10 of any current Utility ership interest in the employee, director, he Utility or a family |
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| Name of Related Party | Type of Service Provided | Amount of |
| (Individual or Business) | By Related Party | Compensation |
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| Check box if additional transaction | o related party transactions. | |
| Check box if any employee of the commissioner, or any person with a 10 | Utility is a family member of the Utility's opercent or greater ownership interest in the yare related and the nature of the relation | he Utility. The name of each |
| Billy Ray Fai | wns (Signed) | |
| Operations Manager | <u>r</u> | |

^{* &}quot;Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

Subscribed and sworn to before me by Billy Ray Fawns this Db day of Lanuary , 20 23. SARA LEIGH COLLIER NOTARY PUBLIC Commonwealth of Kentucky Cammission Number KYNP 30674 My Commission Expires Jun 1, 2025

COMMONWEALTH OF KENTUCKY

| represents all present transactions and months between | or the purpose of this statement, "related in excess of \$25.00, except regular salary, the Utility's current or former employees; and an incident of directors; 3) persent in the Utility; 4) family members* of person with a 10 percent or greater owners which any current or former Utility of the content or greater owners or greater owne | ast twenty-four (24) "Utility") and related party transactions" wages and benefits, 2) current or former ons who have a 10 any current Utility rship interest in the employee, director, |
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| Check this box if the Utility has no | o related party transactions. | |
| Check box if additional transaction | ons are listed on the supplemental page. | |
| Check box if any employee of the | Utility is a family member of the Utility's ch | nief executive officer, a Utility |
| | percent or greater ownership interest in the | |
| · · | y are related and the nature of the relations | ship are listed on the |
| supplemental page entitled "Employee | s Related to Utility Officials." | |
| A N B S S S S S S S S S S | | 1 |
| Greg Williamson | | |
| (Print Name) | (Signed) | _ |
| PRESIDENT | | |

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(Position/Office)

COMMONWEALTH OF KENTUCKY

COUNTY OF <u>Montgomery</u>

Subscribed and sworn to before me by

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Miam SUN

this 15th day of December

NOTARY PUBLIC State-at-Large

> SARA LEIGH COLLIER Notary Public Commonwealth of Kentucky Commission Number KYNP30674 My Commission Expires Jun 1, 2025

Substrained and sworn to before me by (Manue) Sinte-at-Large Some-at-Large John Service at Large John Service

COMMONWEALTH OF KENTUCKY

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| commissioner, or any person with a 10 | Utility is a family member of the Utility's chi percent or greater ownership interest in the y are related and the nature of the relationsh s Related to Utility Officials." | Utility. The name of each |
| Carl Hartgrove (Print Name) | (Signed) | |
| (Position/Office) | | |

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COMMONWEALTH OF KENTUCKY

COUNTY OF Montgomery

Subscribed and sworn to before me by

1 Hartgrove

this 15th day of De Cember

NOTARY PUBLIC State-at-Large

SARA LEIGH COLLIER
Notary Public
Commonwealth of Kentucky
Commission Number KYNP30674
My Commission Expires Jun 1, 2025

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| commissioner, or any person with a 10 | Utility is a family member of the Utility's chie percent or greater ownership interest in the Uy are related and the nature of the relationships Related to Utility Officials." | Jtility. The name of each |
| Chris Cockrell (Print Name) | (Signed) | |
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(Position/Office)

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| COMMONWEALTH OF RENTOCKY | |
|--------------------------------------|----------------------|
| countrof Montgomery | |
| Subscribed and sworn to before me by | Chns Cockrell (Name) |
| this 15th day of December, 2 | 0 <u>22</u> . |
| | Ces Collie |
| | NOTARY PUBLIC |
| | State-at-Large |

SARA LEIGH COLLIER Notary Public Commonwealth of Kentucky Commission Number KYNP30674 My Commission Expires Jun 1, 2025

COMMONWEALTH OF KENTUCKY

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