

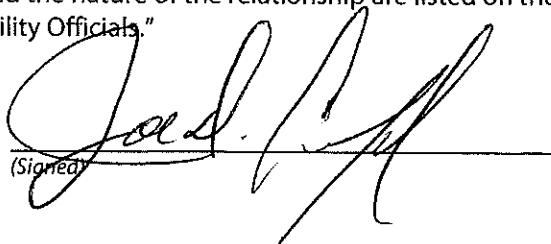
**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between South Eastern Water Association, Inc. ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

| Name of Related Party<br>(Individual or Business)                               | Type of Service Provided<br>By Related Party       | Amount of<br>Compensation               |
|---------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------|
| Reed Brothers Insurance<br>Services, Inc. President<br>Allen Crawford (Brother) | Property, Liability, and<br>Workers Comp Insurance | No compensation<br>paid to Joe Crawford |
|                                                                                 |                                                    |                                         |
|                                                                                 |                                                    |                                         |

- ☐ Check this box if the Utility has no related party transactions.
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JOE D. Crawford  
(Print Name)

  
(Signed)

President  
(Position/Office)

\* "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.

COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Joe D. Crawford  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC

State-at-Large

Molly K. Hardy  
My Comm Exp 10-31-2026  
Comm ID No. KYNPL00234

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

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| Name of Related Party<br>(Individual or Business)                      | Type of Service Provided<br>By Related Party | Amount of<br>Compensation          |
|------------------------------------------------------------------------|----------------------------------------------|------------------------------------|
| <i>Grant Treado Collision Center, Inc.<br/>President, Grant Treado</i> | <i>Auto Body Repair Shop</i>                 | <i>Not a recurring<br/>expense</i> |
|                                                                        |                                              |                                    |
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Grant Treado  
(Print Name)

  
(Signed)

Vice Pres.  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Grant Treado  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC

State-at-Large

Molly K. Hardy

My Comm Exp. 10-31-2026

Comm ID No. KYNP60234

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

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Check this box if the Utility has no related party transactions.



Check box if additional transactions are listed on the supplemental page.



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Dennis Fulkner  
(Print Name)

  
(Signed)

Director  
(Position/Office)

\* "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.

COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Dennis Faulkner  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC  
State-at-Large  
Molly K. Hardy  
My Comm. Exp. 10-31-2026  
Comm. ID. No. KYNP60234

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Dwight Faulkner  
(Print Name)

Dwight Faulkner  
(Signed)

Board Member  
(Position/Office)

\* "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.

COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Dwight Faulkner  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC

State-at-Large

Molly K. Hardy

My Comm Exp. 10-31-2026

Comm ID No. KYNP60234

### **STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

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Bobby E Crow  
(Print Name)

Bobby Crow  
(Signed)

Board Member  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Bobby Crow  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC  
State-at-Large  
Molly K. Hardy  
My Commn Exp 10-31-2026  
Commn ID No. KYNP60234

**STATEMENT OF DISCLOSURE OF  
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MARK O. DAVIS  
(Print Name)

  
(Signed)

director  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Mark O. Davis  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC

State-at-Large

Molly K. Hardy

My Commn Exp. 10-31-2026

Comm ID No. KYNP60234

**STATEMENT OF DISCLOSURE OF  
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WADE Bumgardner  
(Print Name)

Wade Bumgardner  
(Signed)

Director  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Wade Bumgardner  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC

State-at-Large

Molly K. Hardy

My Comm Exp. 10-31-2026

Comm ID No. KYNP60234

**STATEMENT OF DISCLOSURE OF  
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Morris Vaughn  
(Print Name)

Morris Vaughn  
(Signed)

MGR  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Pulaski

Subscribed and sworn to before me by Morris Vaughn  
(Name)

this 13<sup>th</sup> day of August, 2026.

Molly Hardy  
NOTARY PUBLIC  
State-at-Large

Molly K. Hardy  
My Comm Exp. 10-31-2026  
Comm ID No. KYNP 60234