Matthew G. Bevin Governor

Charles G. Snavely Secretary Energy and Environment Cabinet



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July 30, 2019

Michael J. Schmitt Chairman

> Robert Cicero Vice Chairman

Talina R. Mathews Commissioner

Steven P. Bailey Counsel for Southern Water & Sewer District Bailey Law Office, PSC 181 E Court Street Prestonsburg, KY 41653

RE: Southern Water & Sewer District

Case No. 2019-00243 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) <u>807 KAR 5:001: Section 4 (3) Paper signed by submitting party or attorney.</u> No signature on application.
- (2) 807 KAR 5:001: Section 4 (10) Has submitting party redacted all financial account numbers. Money Market account number was not redacted from loan terms letter (exhibit b).
- (3) KRS 278.300 (2) Application made under oath, and signed on behalf of the utility by its president, or by a vice president, auditor, comptroller or other executive officer having knowledge of the matters set forth and duly designated by the utility.

You are requested to submit the information necessary to cure the deficiency within 10 days of the date of this letter.

wen R. Pinson

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Gwen R. Pinson Executive Director



\*Steven P. Bailey Attorney Bailey Law Office, P.S.C. 181 East Court Street Prestonsburg, KENTUCKY 41653

\*Southern Water & Sewer District 245 Kentucky Route 680 P. O. Box 610 McDowell, KY 41647