



BLACK MOUNTAIN UTILITY DISTRICT



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April 19, 2019

Public Service Commission
Gwen R. Pinson, Executive Director
PO Box 615
Frankfort, KY 40602

RECEIVED

APR 25 2019

PUBLIC SERVICE
COMMISSION

RE: Black Mountain Utility District
Case No. 2018-00068

Gwen R. Pinson, Executive Director:

As the outside Accountant for Black Mountain Utility District, I have been asked to compile various pieces of information as it related to the "Commission Staff's Fifth Request for Information" dated February 5, 2019 in reference to the above referenced Case No.

We had forwarded the detail billing adjustment journals for calendar year 2017 and 2018, however upon receipt of those the PSC rejected that information due to customer ID issues. I have spoken with the financial person in charge with this project as well as Angela Gold, Attorney with PSC and we finally came up with an acceptable pathway in providing the information requested.

After talking with the software provider for BMUD, they were able to download spreadsheets for 2017 and 2018 Adjustments. After we got the spreadsheets each one of them is in excess of 5100 lines, making them impossible to print as needed. After discussion with Ms. Gold, she suggested that we provide 5-jump drives with the spreadsheet attached, therefore within this mailing is 5-jump drives with the required information.

It is our hope that this will satisfy the requirement of you letter of February 5, 2019. I wish to personally apologize for the late filing of this information, since we received notification of rejection, our family has had two deaths my mother-in law and my brother in law since February 28th.

Respectfully Submitted

Charles H. Guyn
Accountant

Encl: