

Big Sandy Water District  
18200 State Route 3  
Catlettsburg KY 41129  
606-928-2075  
[bdistrict@windstream.net](mailto:bdistrict@windstream.net)

June 8, 2016

Executive Director  
Public Service Commission  
211 Sower Blvd  
PO Box 615  
Frankfort KY 40602

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Public Service  
Commission

RE: Case No. 2015-00351

To Whom It May Concern:

In regards to #5 in Case No. 2015-00351, enclosed you will find the journal entries that will be used to record the proposed acquisition of Overland Development. If you have any questions please let me know.

Sincerely,



James H. Blanton  
Manager

Enclosure

		Debit	Credit	
350-001	Utility Plant Acquisition Adjustment	24,805		
350-000	UPIS	124,728		
108-000	Accumulated Depreciation		99,533	
131-007	Cash		50,000	2/19/10
636-005	Contract Labor - Other	833.33		
131-002	Cash		833.33	