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March 20, 2019

Kentucky Public Service Commission Attn: Gwen R. Pinson, Executive Director PO Box 615 Frankfort, KY 410602

Re: Response, Case No. 2019-00028

To Whom It May Concern,

Please find attached the Western Lewis-Rectorville Water and Gas District's Response to Commission Staff's Second Request for Information, dated February 28, 2019. The Response contains several attachments that are outlined below:

- 1. Attachment 1: Meeting minutes of WLR Board
- 2. Attachment 2: Chad Clark's time records for September, October, November, December 2018 and January 2019.
- 3. Attachment 3: Spreadsheet with calculations for how payroll should be allocated
- 4. Attachment 4: Transaction detail for the water collection line item
- 5. Attachment 5: Spreadsheet of Allocations of Profit and Loss
- 6. Attachments 6a, 6b, 6c: Aged schedule of accounts receivable for December 31, 2016, December 31, 2017, and December 31, 2018
- 7. Attachment 7: Flush log
- 8. Attachments 8a, 8b, 8c: Water loss reports for 2016, 2017, 2018.

Respectfully,

Benjamin L. Harrison