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**RE: Case#2020-00198**

September 29<sup>th</sup>, 2020

Executive Director  
Public Service Commission  
PO Box 615  
211 Sower Blvd  
Frankfort KY 40602-0615

Dear Executive Director,

It was brought to our attention by your review of our pending project and rate increase that only one audit of 2018 year end out of the last five years has been submitted to your office.

We apologize for this error in sending. Our auditors office is supposed to be doing so when each year audit is complete.

We will be uploading all the requested audits along with this letter immediately.

Sincerely,



David French, manager  
Western Mason Water District