

Kenvirons

770 Wilkinson Blvd. • Frankfort, KY 40601 • Phone: (502) 695-4357 • Fax: (502) 695-4363

Civil & Environmental Engineering and Laboratory Services

June 5, 2024

Ms. Linda Bridwell, PE Executive Director KY Public Service Commission 211 Sower Blvd. Frankfort, KY 40601

RE: Case No. 2023-00430

Knox County Utility Commission Barbourville Connection – KY 225

Dear Ms. Bridwell:

Enclosed for filing in the above referenced case is the Knox County Utility Commission's Response to the Commission Staff's Second Request for Information. The following eight files will be uploaded to the Public Service Commission's servers with the response:

Exhibit 1 2022 General Ledger Analysis - Attachment SAO-W Cross Reference

Exhibit 2 2022 Employee Payroll Information

Exhibit 3 2022 Billing Analyses

Exhibit 4 2022 General Ledger Analysis (Updated)

Exhibit 5 2023 General Ledger Analysis (Updated)

Exhibit 6 2022 Trial Balance Report (Updated)

Exhibit 7 2023 Trial Balance Report (Updated)

Exhibit 8 2023 Employee Payroll Information

All exhibits are Excel files.

If you should have any questions or need additional information, please contact Ken Taylor, P.E. with Kenvirons at <a href="mailto:ktaylor@kenvirons.com">ktaylor@kenvirons.com</a>.

Sincerely,

Ken Taylor, PE