

**P. O. BOX 3157
PIKEVILLE, KY 41502
PHONE: (606) 631-9162
FAX: (606) 631-3087
TDD: (606) 631-3711**

January 12, 2018

RECEIVED

JAN 19 2018

**PUBLIC SERVICE
COMMISSION**

Public Service Commission
Gwen R. Pinson
Executive Director
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

Re: Residential Grinder Unit Project – 50% Completion Notification
Case No. : 2017-00150

Dear Ms. Pinson:

The Mountain Water District is pleased to report that the above referenced project has reached the fifty percent (50%) completion level. Please see attached the information required to comply with Amended Oder 2017-00150, Paragraphs 7 and 8.

Please note that the General Ledger Code for the construction expense for the grinder units is 1057.17. This is our "Construction In Progress" account. These expenses will be reclassified to 1005.17 (Collection Sewer) once the project is complete.

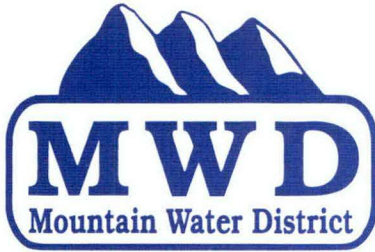
Please contact me with any questions or concerns you may have at 606-631-9162.

Sincerely,

Roy Sawyers
District Manager

Enclosure(s)

cc: file



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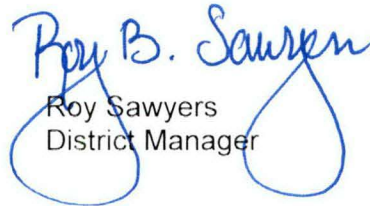
Re: Residential Grinder Unit Project – 50% Completion Certification
Case No. : 2017-00150

Dear Ms. Pinson:

This letter is to certify that construction/installation of the above referenced project is being satisfactorily completed in accordance with the Commission's grant of a Certificate of Public Convenience and Necessity and is currently fifty percent (50%) completed.

Please contact me with any questions or concerns you may have at 606-631-9162.

Sincerely,


Roy Sawyers
District Manager

Enclosure(s)

cc: file

MOUNTAIN WATER DISTRICT

General Ledger

November 1, 2017 - November 16, 2017

Date	Reference	Journal	Description	Beginning Balance	Current Amount	Period End Balance
1057.17 CONSTRUCTION IN PROGRESS				2,144,239.53		
11/15/17	100		WASCON INC.		74,849.72	
11/15/17	101		WASCON INC.		74,849.72	
Totals for 1057.17					<u>149,699.44</u>	<u>2,293,938.97</u>
Report Total						<u>2,293,938.97</u>

OUT OF BALANCE

Net Profit/(Loss)

Distribution count = 2