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March 16, 2006

Beth O'Donnell Executive Director Public Service Commission 211 Sower Blvd. Frankfort, KY 40601

RECEIVED

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PUBLIC SERVICE COMMISSION

Case No. 2005-00148

Dear Beth:

Northern Kentucky Water District files its final response to the Staff's document requests made at the hearing held on February 28th, which is the total rate case expense tabulation. If any information requested has not been provided or if any of the information is not completely responsive to the Staff's questions, please let me know. A copy of this response has been delivered to the Attorney General's Office of Rate Intervention.

If there are any questions about this, please contact me.

truly your

Attorney for Northern Kentucky Water District

Attachments

Northern Kentucky Water District Rate Case 2005-0148 Total Cost Report as of 3/17/2006

Date	Vendor	Service	Cost	Balance
10/4/2004	Jack Hughes	Legal	\$3,039.75	\$3,039.75
10/18/2004	Rankin Rankin & Co	Accounting	\$300.00	\$3,339.75
11/9/2004	Rankin Rankin & Co	Accounting	\$450.00	\$3,789.75
12/1/2004	Jack Hughes	Legal	\$1,110.00	\$4,899.75
12/8/2004	Black & Veatch	Multi Year Resreach	\$10,864.19	\$15,763.94
12/9/2004	Rankin Rankin & Co	Accounting	\$300.00	\$16,063.94
2/2/2005	Black & Veatch	Cost of Service Study	\$5,052.94	\$21,116.88
2/14/2005	Rankin Rankin & Co	Cost of Service Study	\$266.00	\$21,382.88
2/28/2005	Misc		\$61.21	\$21,444.09
3/4/2005	Jack Hughes	Legal	\$2,588.00	\$24,032.09
4/4/2005	Black & Veatch	Cost of Service Study	\$33,200.00	\$57,232.09
4/6/2005	Federal Express	Mailing Cost	\$91.51	\$57,323.60
5/1/2005	Black & Veatch	Cost of Service Study	\$10,285.00	\$67,608.60
5/3/2005	Jack Hughes	Legal	\$16,502.00	\$84,110.60
5/5/2006	Black & Veatch	Cost of Service Study	\$55,788.71	\$139,899.31
5/31/2005	GL		\$7.18	\$139,906.49
6/6/2005	Black & Veatch	Data Responses	\$13,248.59	\$153,155.08
6/17/2005	Advanced Utility Systems	Billing Data	\$11,700.00	\$164,855.08
7/1/2005	Cincinnati Enquireer/Ky Post	Advertising	\$934.87	\$165,789.95
7/8/2005	Jack Hughes .	Legal - Data Responses	\$8,728.30	\$174,518.25
9/1/2005	Black & Veatch	Data Responses	\$15,416.58	\$189,934.83
9/1/2005	Jack Hughes	Legal - Data Responses	\$6,561.55	\$196,496.38
9/1/2005	Rankin Rankin & Co	Data Responses	\$1,500.00	\$197,996.38
11/3/2005	Black & Veatch	Data Responses	\$8,977.96	\$206,974.34
1/5/2006	Jack Hughes	Legal - Rate Case Prep	\$7,543.03	\$214,517.37
2/6/2006	Black & Veatch	Rate Case Prep	\$7,412.00	\$221,929.37
2/8/2005	Ky Rural Water Assn., Inc.	Multi Year Resreach & COSS	\$3,350.00	\$225,279.37
2/1/2006	Black & Veatch	Rate Case Prep & Hearing	\$6,120.00	\$231,399.37
3/4/2006	Jack Hughes	Legal - Hearing/Followup	\$10,968.60	\$242,367.97
3/15/2006	Black & Veatch	Addiotional Data Requested	\$2,634.00	\$245,001.97

Total Cost as of 3-17-2006	이 이 것 같은 것 같은 것 같은 것 같이 있다.	\$245,001.97

2006

	Jack	Black &	Rankin	Advanced	Cincinnati	Ky Rural	
Date	Hughes	Veatch	Rankin	Utility	Enquirer	Water Assc.	Misc
10/4/2004	\$3,039.75						
10/18/2004			\$300.00				
11/9/2004			\$450.00				
12/1/2004	\$1,110.00						
12/8/2004		\$10,864.19					
12/9/2004			\$300.00				
2/2/2005		\$5,052.94					
2/14/2005			\$266.00				
2/28/2005							\$61.21
3/4/2005	\$2,588.00						
4/4/2005		\$33,200.00					
4/6/2005							\$91.51
5/1/2005		\$10,285.00					
5/3/2005	\$16,502.00						
5/5/2006		\$55,788.71					
5/31/2005							\$7.18
6/6/2005		\$13,248.59					
6/17/2005				\$11,700.00			
7/1/2005					\$934.87		
7/8/2005	\$8,728.30						
9/1/2005		\$15,416.58					
9/1/2005	\$6,561.55						
9/1/2005			\$1,500.00				
11/3/2005		\$8,977.96					
1/5/2006	\$7,543.03						
2/6/2006		\$7,412.00					
2/8/2005						\$3,350.00	
2/1/2006		\$6,120.00					
3/4/2006	\$10,968.60						
3/15/2006		\$2,634.00				<u> </u>	
	\$57,041.23	\$168,999.97	\$2,816.00	\$11,700.00	\$934.87	\$3,350.00	\$159.90
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	Total	\$245,001.97					