





Excellence Delivered As Promised

# INVOICE

## Gannett Fleming Valuation and Rate Consultants, LLC

Northern Kentucky Water District  
Attn: Lindsey Rehtin, CPA, VP-Finance & Support Services  
2835 Crescent Springs Road  
Erlanger, KY 41018

**ACH/EFT Payment Information:**

ABA: 031312738  
Account No.: 5003165655  
Account Name: Gannett Fleming

**Check Payment Information:**

Gannett Fleming Valuation and Rate Consultants, LLC  
PO Box 829160  
Philadelphia, PA 19182-9160

Project: 062516

Invoice No: 062516\*3978

Invoice Date: December 10, 2018

Federal EIN: 46-4413705

Send Remit Info: AccountsReceivable@gfnet.com

**Invoice Period: October 27, 2018 through November 23, 2018**

**Project Manager :** Constance E. Heppenstall cheppenstall@gfnet.com

**610 650-8101**

Bill Analysis and Cost of Service Allocation and Rate Design Studies

ENT'D DEC 10 2018

Summary of Current Charges

Phase 000	- BILL ANALYSIS/COST ALLOC & RATE DESIGN	\$ 840.00
	Total Charges	\$ 840.00
	<b>Total Due This Invoice .....</b>	<b>\$840.00</b>

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Project: 062516  
Invoice No: 062516\*3978  
Invoice Date: December 10, 2018

**Gannett Fleming Valuation and Rate Consultants, LLC**

Phase 000 -- Bill Analysis/CostAlloc&RateDesign

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Constance E. Heppenstall

4.50

\$ 175.00

\$ 787.50

Support Staff

0.50

105.00

52.50

**Total Labor Costs**

**\$ 840.00**

**Total Phase -- 000**

**\$ 840.00**