NKWD_PSCDR1_16c_01112019

Rate Case 2018-00291

Updated Response/Attachment to Q16c

Witness: Rechtin

Northern Kentucky Water District Schedule of Rate Case Expenses

Invoice Date	Vendor	Description	Hourly Rate	Account Charged	Account Descrip.	Amount Charged
	Gannett Fleming Valuation and Rate					
3/19/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$2,905.00
	Gannett Fleming Valuation and Rate					
4/13/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$1,102.50
	Gannett Fleming Valuation and Rate					
5/23/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$2,152.50
	Gannett Fleming Valuation and Rate					
7/23/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$402.50
	Gannett Fleming Valuation and Rate					
	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$1,347.50
9/21/2018	Gannett Fleming Valuation and Rate	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$3,377.50
9/30/2018	Enquirer Media	Rate Case Advertising		186-0012-000	PSC Rate Case 2018	\$4,641.21
	Gannett Fleming Valuation and Rate					
10/15/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$4,375.00
10/31/2018	VonLehman & Company	Proforma Fin. Stmts.	\$120 - \$395	186-0012-000	PSC Rate Case 2018	\$4,500.00
	Gannett Fleming Valuation and Rate					
12/10/2018	Consultants, LLC	Cost of Service Study	\$105 - \$175	186-0012-000	PSC Rate Case 2018	\$840.00
11/1/2018	John N. Hughes, PSC	Rate Case Issues, Filing	\$350.00	186-0012-000	PSC Rate Case 2018	\$5,512.50
	Total Cost to Date					\$31,156.21

STATEMENT OF ACCOUNT

John N. Hughes, PSC Attorney at Law 124 West Todd St. Frankfort, KY 40601

Invoice to:
Northern Kentucky Water District
% Lindsey Rechtin
Box 18640
Erlanger, KY 41018-0640

Invoice # 110118

2018 Rate Case

^	Date	Reference	Time (Hrs)
F	5/4	Research rate case issues and filing requirements	2.5
	5/7	Review rate case issues, prior orders	4
R	5/17	Prepare rate case exhibit list; issues list	5
R	5/24	Draft rate notice; review case issues	1.5
P	6/13	Rate case issues; message team re: issues; testimony	1.75
R	6/21	Tele conference re: rate issues	1
	Sub total		15.75 hrs @ \$350.00
			\$5,512.50
	Expenses		
	Total		\$5,512.50

Acct. 186-0012-000 0K to pay 1ER

8K AM 12-19-2018