

May 30, 2019

Gwen Pinson Executive Director Public Service Commission 211 Sower Blvd. Frankfort, KY 40601

Re: Status Update - Case No. 2018-00316

Dear Ms. Pinson:

This letter is intended to provide you with a status report regarding Northern Kentucky Water District (the "District") obligations set forth in the Public Service Commission Order in Case 2018-316.

Page 6, Paragraph No. 6 of the Order requires that: "[w]ithin 30 days of executing its supplemental Assistance Agreement with KIA, Northern Kentucky District shall file with the Commission an executed copy of the supplement Assistance Agreement."

The District submitted the agreement for execution to the legal counsel processing the documents on January 22, 2019. There are five signatures in the agreement applicable to the KIA and other Kentucky state agencies.

It is the District staff's understanding that the agreement is awaiting its final signature at the Finance & Administration Cabinet, and it may be several more weeks or months before this last signature is obtained.

Once the District receives the executed agreement with all the signatures, it will promptly file the executed agreement with the Commission, as required by the Order.

Again, the District wanted the Commission to be aware that this agreement is still in the process of being executed, and that it fully intends to meet all requirements and obligations set forth in the applicable Order when it receives the executed agreement from the applicable state agency.

If you have any questions or need additional information, please contact me at the phone number or email address below.

Sincerely,

Lindsey Rechtin

Vice President of Finance and Support Services

Irechtin@nkywater.org

CC: John N. Hughes, Esq. (via email only)
Donna McNeil, KIA Executive Director