

July 7, 2023

Linda Bridwell, Executive Director Kentucky Public Service Commission Division of Filings P.O. Box 615 Frankfort, KY 40602

RE: Case No. 2021-00047

Fort Thomas Treatment Plant Basin Improvements Phase 2

Ms. Bridwell,

Below is the breakdown of construction costs for the above-mentioned case number. The amounts are classified into appropriate accounts in accordance with the Uniform System of Accounts.

| Account | Amount |
|--|-------------|
| Account #304 Structures and Improvements | \$2,255,600 |
| Account #320 Water Treatment Equipment | \$3,744,400 |
| Total Project Cost: | \$6,000,000 |

I have also enclosed copies of "as-built" drawings and a certified statement from a professional engineer stating that the project has been completed in accordance with the approved plans and specifications as required by this order. This should complete all items as required by this order. If you have any questions, please feel free to contact me.

Respectfully,

Tom Edge, Esq. General Counsel

Manager of Legal, Compliance, and Regulatory Affairs

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enclosures