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November 6, 2017

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PUBLIC SERVICE
COMMISSION

Ms. Renee Smith
Docket Branch Manager
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2015-00295
Replacement of Lumley Water Tank

Ms. Smith:

Below is the break down 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#330, Distribution Reservoirs and Standpipes	<u>\$ 1,823,991.30</u>
Total Project Cost	\$ 1,823,991.30

The "as-built" drawings for the project were forwarded to you on May 31, 2017. If you have any questions, please be sure to let me know.

Sincerely,



Kyle Ryan, P.E.
Engineering Manager, Design & Construction

Cc: File

Mrs. Lindsey Rectin – V.P. of Finance and Support Services, NKWD
Mr. Jack Hughes – District PSC Attorney