

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**ELECTRONIC APPLICATION OF MONROE     )**  
**COUNTY WATER DISTRICT FOR RATE     ) CASE NO. 2017-00070**  
**ADJUSTMENT PURSUANT TO 807 KAR 5:076   )**

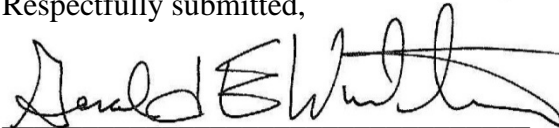
**SECOND SUPPLEMENT TO APPLICATION**

Monroe County Water District (“Monroe District”) supplements its Application with this filing to reflect its present level of rate case expense.

In its Application, Monroe District estimated rate case expense of \$15,000. As of this date, Monroe District has incurred rate case expense of \$7,477.40. On May 19, 2017, in its First Supplement to Application, Monroe District provided evidence of total rate case expenses of \$3,376. Monroe District has since incurred additional legal expenses of \$4,101.40. A copy of the invoices supporting these additional expenses is attached as Exhibit A.

Dated: July 11, 2017

Respectfully submitted,

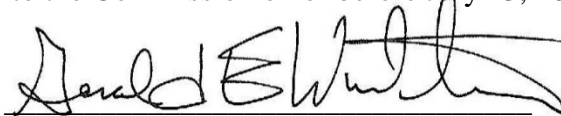


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*Counsel for Monroe County Water District*

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Monroe County Water District's July 11, 2017 electronic filing of this Motion is a true and accurate copy of the same document being filed in paper medium; that the electronic filing has been transmitted to the Commission on July 11, 2017; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that an original paper medium of this Application will be delivered to the Commission on or before July 13, 2017.

A handwritten signature in black ink, appearing to read "Gerald E. Wuetcher", written over a horizontal line.

Gerald E. Wuetcher

**STOLL · KEENON · OGDEN**  
PLLC  
2000 PNC Plaza  
500 West Jefferson Street  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
May 17, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

INVOICE NO.: 855105  
SKO File No.: 118811/156268

**Please Remit This Page With Payment To:**  
**STOLL · KEENON · OGDEN**  
PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Re: 2017 Rate Case

Our Reference: 118811/156268/GEW/2404

Fees rendered this bill \$ 216.00

**Total Current Charges This Matter \$ 216.00**

**STOLL · KEENON · OGDEN**  
PLLC  
2000 PNC Plaza  
500 West Jefferson Street  
Louisville, Kentucky 40202-2828  
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Tax ID # 61-0421389

May 17, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

INVOICE NO.: 855105  
SKO File No.: 118811/156268

MATTER NAME: 2017 Rate Case

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 288.00

**COURTESY REDUCTION (72.00)**

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 216.00

**TOTAL BALANCE DUE \$216.00**

**BILL DATE:** May 17, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
04/17/17	GEW	Prepare and file Notice of Filing of Affidavit of Publication	0.90	320.00	\$ 288.00
<b>SUBTOTAL</b>			<b>0.90</b>		<b>\$288.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$216.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	0.90	320.00	\$288.00

**STOLL · KEENON · OGDEN**  
PLLC  
2000 PNC Plaza  
500 West Jefferson Street  
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502 333-6000  
Tax ID # 61-0421389  
July 6, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

INVOICE NO.: 856838  
SKO File No.: 118811/156268

**Please Remit This Page With Payment To:**  
**STOLL · KEENON · OGDEN**  
PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Re: 2017 Rate Case

Our Reference: 118811/156268/GEW/2404

Fees rendered this bill	\$ 3,886.50
Disbursements	\$ 8.90
<b>Total Current Charges This Matter</b>	<b>\$ 3,895.40</b>

**STOLL · KEENON · OGDEN**  
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Tax ID # 61-0421389

July 6, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

INVOICE NO.: 856838  
SKO File No.: 118811/156268

MATTER NAME: 2017 Rate Case

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	5,182.00
<b><i>COURTESY REDUCTION</i></b>	<b><i>(1,295.50)</i></b>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>8.90</u>
INVOICE TOTAL	<u>\$ 3,895.40</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$3,895.40</u></u></b>

**BILL DATE:** July 6, 2017

Monroe County Water District  
205 Capp Harlan Road  
Tompkinsville, KY 42167

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
05/01/17	GEW	Review Attorney General's request for information	0.10	320.00	\$ 32.00
05/02/17	GEW	Prepare email message to S. Faulkner Confirming telephone conversation Re: inspection of AWWA and KRWA surveys	0.10	320.00	32.00
05/02/17	GEW	Telephone call to S. Faulkner Re: AG Request for information	0.10	320.00	32.00
05/02/17	GEW	Draft email message to A. Lange Re: disclosure of KRWA wage survey in response to AG Request for information	0.40	320.00	128.00
05/02/17	GEW	Telephone call to J. Dubree Re: AG Request for information	0.90	0.00	0.00
05/03/17	GEW	Prepare a response to AG's request for information	0.40	320.00	128.00
05/04/17	SEM	Review/analyze overtime issues; confer with G. Wuetcher regarding same	0.10	300.00	30.00
05/04/17	GEW	Prepare response to AG's request for information	1.00	320.00	320.00
05/05/17	GEW	Telephone call to J. Dubree Re: response to AG request for information	0.60	0.00	0.00
05/05/17	GEW	Prepare response to AG request for information; revise rate calculations to reflect new debt service requirements	2.20	320.00	704.00
05/08/17	GEW	Email to client re: notice on Facebook page.	0.10	320.00	32.00
05/08/17	GEW	Prepare response to Attorney General's Initial Data Request	2.50	320.00	800.00
05/10/17	GEW	Prepare supplement application; recalculate revenue requirement based upon new debt service requirements	0.90	320.00	288.00



<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
05/10/17	GEW	Prepare a notice of filing of affidavit of publication	0.50	320.00	160.00
05/11/17	GEW	Prepare supplement to application & response to AG's initial data request; forward to client for review	0.50	320.00	160.00
05/12/17	GEW	Telephone conversation with M. Melton Re: non-recurring charges	0.70	0.00	0.00
05/15/17	GEW	Prepare revised non-recurring charge documents for inclusion with supplement to application	2.40	320.00	768.00
05/18/17	GEW	Prepare supplement to application & response to AG's initial data request	1.00	320.00	320.00
05/19/17	GEW	Prepare supplement to application & response to AG's initial data request	1.20	0.00	0.00
05/22/17	GEW	Prepare a motion to incorporate by reference	0.40	320.00	128.00
05/22/17	GEW	Review application to determine the impact of PSC's recent decision on employee benefits	0.10	0.00	0.00
05/23/17	GEW	Prepare and file motion to incorporate by reference	0.90	320.00	288.00
05/23/17	GEW	Email to client re: possible effects of recent PSC decision on employee benefits	0.30	0.00	0.00
05/24/17	GEW	Email to S. M. Faulkner Re: inspection of documents used in rate application	0.10	320.00	32.00
05/31/17	GEW	Meeting with J. Dubree & R. Ross re: rate case issues (Tompkinsville)	2.50	320.00	800.00
05/31/17	GEW	Travel to/from Tompkinsville for meeting with J. Dubree & R. Ross re: rate case issues	5.20	0.00	0.00
<b>SUBTOTAL</b>			<b>25.20</b>		<b>\$5,182.00</b>