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October 21, 2013

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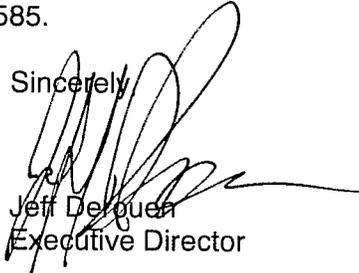
Sue Ellen Morris, Esq,
Hickman County Courthouse
110 East Clay Street, Suite D
Clinton, KY 42301

Re: Case No. 2013-00237
Water Service Corporation of Kentucky

Ladies and Gentlemen:

The enclosed electronic mails have been filed in the record of the above-referenced case. Any comments regarding the content should be submitted to the Commission within five days of receipt of this letter. Any questions regarding the electronic mails should be directed to Ann Ramser, Staff Attorney, at (502) 782-2585.

Sincerely,


Jeff Derouen
Executive Director

AR/kar
Enclosure

Rodgers, Kathleen (PSC)

From: Ramser, Ann (PSC)
Sent: Friday, October 18, 2013 3:25 PM
To: Todd Osterloh (tosterloh@sturgillturner.com) (tosterloh@sturgillturner.com); s_ellen@bellsouth.net; Hans, Jennifer (KYOAG)
Cc: Frost, Mark C (PSC); Turnbull, Ariel (PSC); ccole@sturgillturner.com; Dutton, Gregory (KYOAG); mmyers@sturgillturner.com
Subject: Case No 2013-00237 Water Service Corporation

This email is to summarize the telephone conference and communications occurring shortly after the conference.

During the telephone conference earlier today, Todd Osterloh, attorney for Water Service Corporation, agreed to circulate a nondisclosure agreement to Sue Ellen Morris, attorney for Hickman County Fiscal Court, and Jennifer Hans, attorney with the Attorney General's office.

Todd will research why the spreadsheets on the cd and what has been filed electronically do not contain all the necessary information. After the conference, Todd advised that links imbedded in the spreadsheet are links to internal documents within Water Service Corporation. These links cannot be accessed outside of Water Service Corporation's computer system. Todd is researching how the requested information can be provided to the Commission and parties.

Todd agreed to provide to Sue Ellen and Jennifer, a cd containing the same information provided to the Commission. Shortly after the telephone conference, Todd provided documents via email and indicated that he would send a cd if a cd was preferred.

Todd indicated that he had not electronically filed documents in an excel format because the regulation indicated that electronic files must be in pdf format. We discussed that excel files can be imbedded in versions 10 and 11 of adobe acrobat. 807 KAR 5:001 Section 8 does indicate that electronic files are to be in pdf format, although the electronic filing system does accept files in excel format.

Todd was advised that using a separate electronic file for each response to a data request makes viewing the responses more difficult.

Sue Ellen and Jennifer agreed that Todd could discuss with Commission staff the technical issue of providing the requested information. Sue Ellen and Jennifer will be notified of the conversations but will not be included in the conversations.

Ann Ramser
Staff Attorney
Office of General Counsel
Public Service Commission
211 Sower Boulevard
Frankfort, KY 40601
(502) 782-2585

Ramser, Ann (PSC)

From: Dutton, Gregory (KYOAG) <Gregory.Dutton@ag.ky.gov>
Sent: Friday, October 18, 2013 3:32 PM
To: Todd Osterloh; Hans, Jennifer (KYOAG); Sue Ellen Morris
Cc: Ramser, Ann (PSC)
Subject: RE: WSCK Response to PSC DR1

Thanks Todd. As long as the files are small enough to get delivered to our email, emailing them is fine. Please send us the updated versions once you have had a chance to get the bugs worked out of the spreadsheets.

Gregory Dutton
Assistant Attorney General
Office of Rate Intervention
Office of the Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601
(502) 696-5453
Gregory.Dutton@ag.ky.gov

From: Todd Osterloh [<mailto:tosterloh@sturgillturner.com>]
Sent: Friday, October 18, 2013 2:33 PM
To: Hans, Jennifer (KYOAG); Dutton, Gregory (KYOAG); 'Sue Ellen Morris'
Cc: Ramser, Ann (PPC)
Subject: WSCK Response to PSC DR1

Jennifer, Greg, and Sue Ellen:

Attached are 4 Excel files that were submitted to the PSC last Friday on compact disc. I mentioned on today's conference call that I would send these to you on CD, but I thought e-mail would be quicker and more cost effective. If you prefer that I send you a copy on CD, let me know.

I will prepare and circulate a confidentiality agreement so that you may view material for which WSCK is seeking confidential treatment in this matter

If you have any questions, please ask.

M. Todd Osterloh

Attorney

tosterloh@sturgillturner.com



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Ramser, Ann (PSC)

From: Hans, Jennifer (KYOAG) <jennifer.hans@ag.ky.gov>
Sent: Friday, October 18, 2013 4:49 PM
To: Todd Osterloh
Cc: Frost, Mark C (PSC); Ramser, Ann (PSC); Dutton, Gregory (KYOAG); Sue Ellen Morris
Subject: RE: Case No. 2013-00237

Todd:

Thank you for the update. Hope you have a good weekend as well.

Jennifer Black Hans

Executive Director
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1024 Capital Center Drive
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Under Kentucky Rule of Evidence 503, this communication is confidential and not intended to be disclosed to third persons other than those to whom disclosure is made in furtherance of the rendition of professional legal services to or on behalf of the Office of the Attorney General.

From: Todd Osterloh [<mailto:tosterloh@sturgillturner.com>]
Sent: Friday, October 18, 2013 4:35 PM
To: Ramser, Ann (PPC); Hans, Jennifer (KYOAG); Dutton, Gregory (KYOAG); 'Sue Ellen Morris'
Cc: Frost, Mark C (PSC)
Subject: Case No. 2013-00237

Just an FYI – I spoke with PSC Staffer Mark Frost to get a better idea of the exact nature of the problem. It was easier for me to understand the problem with the files on the screen in front of me. He pointed out an example of what was going on in Exhibit 3. In the depreciation workpaper sheet in DR-3, the Excel cell changes from a linked formula to #VALUE and the formula gives the following link: = 'Linked TB'!E69+'Linked TB'!E80+'Linked TB'!E73+'wp-p5 Recon Summary'!E8.

Long story, short: WSCK has a handle on the problem, and we are working towards a solution. We hope to have improved version to you on Monday. Have a good weekend.

M. Todd Osterloh

Attorney

tosterloh@sturgillturner.com



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