

**Goss
Samford**

ATTORNEYS AT LAW | PLLC

Mark David Goss
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(859) 368-7740

RECEIVED

January 17, 2019

JAN 17 2020

**PUBLIC SERVICE
COMMISSION**

Via Hand-Delivery

Gwen R. Pinson
Executive Director
Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, KY 40602

Re: In the Matter of: *Application of Knott County Water and Sewer District for an
Alternative Rate Adjustment* - Case No. 2019-00268

Dear Ms. Pinson:

Enclosed please find for filing with the Commission in the above-referenced case an original and five copies of Knott County Water and Sewer District's ("KCWSD") supplemental response to the Attorney General's Request No. 9. Please return a file-stamped copy to me.

Please do not hesitate to contact me if you have any questions.

Sincerely,



Mark David Goss

Enclosures

Matthew Cathan
Commission expiration: 5/02/20

**Knott County Water and Sewer District
Case No. 2019-00268
Attorney General of Kentucky's First Request for Information
issued September 6, 2019**

9. State the District's projected rate expense for the instant alternative rate filing, or provide where in the application such expense is located.

Response:

KCWSD estimates its rate case expense could be anywhere from \$35,000 to \$70,000 depending on the number of discovery requests received, whether a public hearing is held, etc.

KCWSD has attached to this response the invoices from Goss Samford, PLLC and Calvin R. Tackett for expenses associated with this alternative rate filing through December 31, 2019. The total invoiced amount is \$48,654.25. KCWSD has redacted Calvin R. Tackett's invoices to exclude matters not related to this case. KCWSD requests that these expenses be amortized over a three-year period.

CALVIN R. TACKETT
ATTORNEY AT LAW
40 MAIN STREET
WHITESBURG, KENTUCKY 41858

TELEPHONE
(606) 633-0136
crtackett@birch.net

FAX
(606) 633-0972

June 4, 2019

Knott County Water & Sewer District
7777 Big Branch Road
Vicco, KY 41773

6-11-19
QA
AD

FOR PROFESSIONAL SERVICES RENDERED

Minutes

RE: CORPORATE GOVERNANCE

April
16

[REDACTED]

May
16

[REDACTED]

RE: RATE INCREASE

February
7

Receipt and review water rate study; phone Jarod; phone
Dave; receipt of letters to letter

120 \$350

RE: VACANCY

February
19

[REDACTED]

25

[REDACTED]

Total Minutes

[REDACTED]

[REDACTED] @ \$175.00 per hour

[REDACTED]


TOTAL THIS INVOICE

[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

Sincerely yours,


Calvin R. Tackett

CALVIN R. TACKETT
ATTORNEY AT LAW
40 MAIN STREET
WHITESBURG, KENTUCKY 41858

TELEPHONE
(606) 633-0126
crtackett@birch.net

September 4, 2019

FAX
(606) 633-0972

Knott County Water & Sewer District
7777 Big Branch Road
Vicco, KY 41773

9-10-19
JS

FOR PROFESSIONAL SERVICES RENDERED

2019

Minutes

RE: Vacancy

June
12

18

21

Re: Rate Increase

July

12

Rate increase conference, Rural Water Report

120

22

Review ad and notices; phone Kyle; phone Dave

55

August

14

Receipt and log-in, P.S.C. schedule

30

Re: Corporate Governance

20

@ \$175.00 per hour

Expenses

Total Expenses

\$

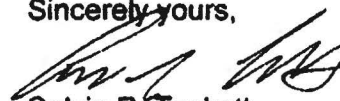
TOTAL THIS INVOICE

\$

TOTAL AMOUNT DUE

\$

Sincerely yours,


Calvin R. Tackett

CALVIN R. TACKETT
ATTORNEY AT LAW
40 MAIN STREET
WHITESBURG, KENTUCKY 41858

TELEPHONE
(606) 633-0126
crtackett@bircn.net

FAX
(606) 633-0972

October 2, 2019

Knott County Water & Sewer District
7777 Big Branch Road
Vico, KY 41773

10-15-19
OK

FOR PROFESSIONAL SERVICES RENDERED

<u>2019</u>		<u>Minutes</u>	
	<u>Re: Rate Increase/P.S.C.</u>		
<u>July</u>			
24	Preparation cover letter; review statutory notice; review contracts	120	380
<u>August</u>			
20	Receipt and review Motion to Intervene	30	760
21	Phone Mark; review pleadings and records	150	2,217
23	Entry of appearance; package from Mark; response to Letcher Intervene	150	
26	Drafting receipt and review, Hindman entry	70	
26	Entry of Appearance; package to Mark; Response to Motion to Intervene	120	
29	Filing Reply to Intervention	30	
<u>September</u>			
5	Receipt and review PSC Order; phone Kyle	30	
5	Review U.S.D.A. documents	30	
6	Receipt and review Order; coordination of phone conference	30	

RE: Vacancy

August
19

Re: Corporate Governance

September
17

Total Minutes

█ hours @ \$175.00 per hour

█

TOTAL THIS INVOICE

█

TOTAL AMOUNT DUE

█

Sincerely yours,



Calvin R. Tackett

CALVIN R. TACKETT
ATTORNEY AT LAW
40 MAIN STREET
WHITESBURG, KENTUCKY 41858

TELEPHONE
(606) 633-0126
crtackett@bich.net

FAX
(606) 633-0972

November 19, 2019
(Revised invoice)

Knott County Water & Sewer District
7777 Big Branch Road
Vicco, KY 41773

11-19-19
AS
AD

FOR PROFESSIONAL SERVICES RENDERED

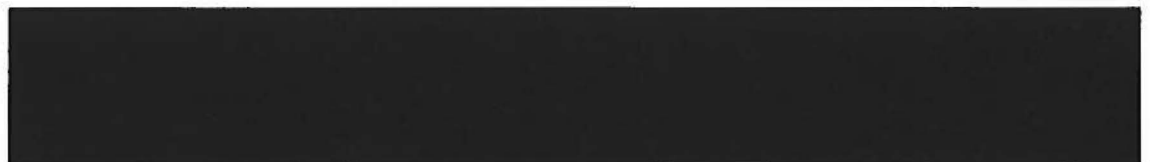
<u>2019</u>	<u>Re: Rate Increase/P.S.C.</u>	<u>Minutes</u>
<u>September</u>		
9	Conference at District office; review of Letcher and Attorney General's data request	180
9	Receipt and review Letcher data, Attorney General data	35
15	Review of tentative answers to Letcher Water data request	210
16	Coordination of Letcher Water District answers and Attorney General Honaker answers	60
17	Receipt and review data answers	90
17	Conference for document review	60
18	Receipt and review multiple e-mails, Jarrod, Allyson, Kyle; document retrieval; drafting answer to Letcher request	150
18	Review with Jarrod and Kyle; e-mail Kyle's answers	45
19	Coordination of documents; Calvin R. Tackett drafts to co-counsel with exhibits	150
23	Review e-mails; phone Kyle, Attorney General	35

1,015
\$2,961.00

Re: Personnel

September
19

26



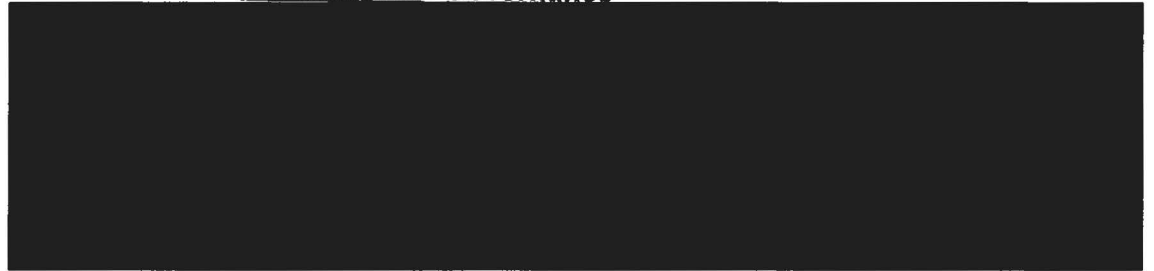
(Cont'd next page)

Knott County Water & Sewer District
November 19, 2019
Page Two

Re: Corporate Governance

October
15

15



 hours @ \$175.00 per hour 

TOTAL THIS INVOICE 

TOTAL AMOUNT DUE 

Sincerely yours,


Calvin R. Tackett

CALVIN R. TACKETT
ATTORNEY AT LAW
40 MAIN STREET
WHITEBURG, KENTUCKY 41858

TELEPHONE
(606) 633-0126
tackettlaw@aol.net

FAX
(606) 633-0972

January 15, 2020

Knott County Water & Sewer District
7777 Big Branch Road
Vicco, KY 41773

FOR PROFESSIONAL SERVICES RENDERED

	<u>Re: Rate Increase/P.S.C.</u>	<u>Minutes</u>
<u>2019</u>		
<u>October</u>		
2	E-mail Honaker; review Confidentiality Agreement; email reply; phone and e-mail Dave	55
3	E-mail Goss; phone Goss; review of Confidentiality documents; draft Order	120
4	Phone conference on Confidentiality; review of documents; e-mail Jared, Mark, and wire other; phone Mark	150
4	Receipt and review second batch from Letcher County Water & Sewer District/Attorney General	120
8	Review second batch request; e-mail Goss	55
9	Multiple e-mails; review e-mail on employee confidentiality	70
10	Multiple e-mails Honaker/Jared/CRT Reply	75
16	Review wholesale contracts; phone Jared; e-mail Mark; prepare answers, Letcher 2 nd questions; multiple e-mails	150
17	Receipt and review, six e-mails	90
18	Final review, second batch of documents; e-mail Goss	90
23	Draft letter to City of Hindman; review of statutes	60
29	Third document request; review answers and email	75

30	P.S.C. Answer, item 4	65
31	Final drafts verifications, P.S.C., second round	30
<u>November</u>		
4	Phone Kyle; review of records; e-mail Allyson; review answers	30
5	Final review; staff request; receipt and review P.S.C. order	30
6	E-mails	30
20	Receipt and review P.S.C. staff recommendations	60
21	Conference call; review of staff recommendations	60
<u>December</u>		
2	Review corporate response; phone Jared	50
3	Revision to Appeal; phone conference with Jared; revision to first draft	120
4	Revision to reconsideration; multiple e-mails, review of reply data	90
5	Review and response, Letcher Water comments	60
11	E-mail to Mark on update; review confidential orders	35
20	Receipt and review second P.S.C. record request; e-mail Allyson; e-mail Jared	70
30	Review of Commission request, Dave & Kyle	70
<u>2020</u>		
<u>January</u>		
3	Conference at Knott; review Commissioner's document request; revisions to chart; phone Kyle; receipt of P.S.C. order; e-mail Honaker	210
6	Review 5 years of minutes; revision benefits chart; e-mails and phone calls	180
6	Final preparation, Commission questions	120

10	Receipt and review Order; phone Dave; e-mail to all	70
11	Review Fiscal Court minutes; research; review Knott County Water & Sewer District minutes	120
13	Preparation for conference call; conference call	150
14	Preparation for hearing; review ad	55
Total Minutes		<hr/> 2,815

46.92 hours @ \$175.00 per hour	\$8,211.00
TOTAL THIS INVOICE	\$8,211.00
TOTAL AMOUNT DUE	\$8,211.00

Sincerely yours,


Calvin R. Tackett

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

September 11, 2019

Invoice No. 4469

Knott Co. Water & Sewer District
c/o Jared Salmons, General Managr
7777 Big Branch Road
Vicco, KY 41773

Client Number: 6600 Knott Co. Water & Sewer District
Matter 6250 Knott County Water & Sewer - ARF
For Services Rendered Through 8/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/21/2019	LAH	Review email from M. Goss re instructions to draft Entry of Appearance; respond to same.	0.10	\$19.50
8/22/2019	LAH	Draft Notice of Entry of Appearance; draft cover letter for filing; prepare paper copies for filing; coordinate filing of same with E. Schrage; conference with M. Goss re draft of same; email same to M. Goss.	0.90	\$175.50
8/26/2019	MDG	Email exchanges with R. Tackett; see to filing of Entry of Appearance in case; office conference with A. Honaker to discuss case.	0.50	\$162.50
8/26/2019	LAH	Review email from M. Goss to KCWS re entry of appearance filed.	0.10	\$19.50
8/28/2019	MDG	Receipt and review of draft response to Letcher Co. District's Motion to Intervene; email exchanges with R. Tackett re same.	0.40	\$130.00
Billable Hours / Fees:			2.00	\$507.00

Timekeeper Summary

Timekeeper MDG worked 0.90 hours at \$325.00 per hour, totaling \$292.50.

Timekeeper LAH worked 1.10 hours at \$195.00 per hour, totaling \$214.50.

Cost Detail

Continued On Next Page

Client Number: 6600
Matter Number: 6250

9/11/2019
Page: 2

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/22/2019	Photocopies of Entry of Appearance for filing.	\$2.20
8/30/2019	Vendor: Ethan R. Schrage; Invoice #: ERS 8/19 Exp.; Date: 8/30/2019 - Roundtrip to make filing at PSC (8/21). Payee: Ethan R. Schrage	\$26.88
	Total Costs	\$29.08

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$507.00
Advanced Costs:	\$29.08
TOTAL AMOUNT DUE:	\$536.08

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

October 07, 2019

Invoice No. 4518

Knott Co. Water & Sewer District
c/o Jared Salmons, General Managr
7777 Big Branch Road
Vico, KY 41773

Client Number: 6600 Knott Co. Water & Sewer District
Matter 6250 Knott County Water & Sewer - ARF
For Services Rendered Through 9/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/5/2019	LAH	Review administrative record via PSC website; save and print same for Goss Samford file; conferences with M. Goss re same; review response to motion to intervene.	1.20	\$234.00
9/6/2019	LAH	Review PSC Order granting joint intervention; conference with M. Goss re data requests due to be served today; review email from M.Goss re same.	0.40	\$78.00
9/7/2019	MDG	Organize current pleadings in notebook; review ARF Application in detail; review Data Requests tendered by Letcher District and KOAG in preparation for telephone conference with KCWSD attorney and staff on 9/9/19.	3.20	\$1,040.00
9/7/2019	LAH	Review emails and attached data requests from K. Chandler and G. Weutcher.	0.60	\$117.00
9/9/2019	LAH	Conference with M. Goss re review of Application and other materials; review Word versions of data requests forwarded by G. Weutcher and K. Chandler; begin template for responses; telephone conference with R. Tackett, et. al. re responses and persons responsible for same; review hard copy of data requests received from K. Chandler via US mail; begin review of the administrative record to prepare for case and responding to data requests.	3.00	\$585.00

Continued On Next Page

Client Number: 6600
Matter Number: 6250

10/7/2019
Page: 2

9/9/2019	MDG	Participate in telephone conference call with KCWSD team to allocate responsibility for Data Request responses; prepare and transmit email to team summarizing same.	2.20	\$715.00
9/9/2019	MDG	Email exchanges with G. Wuetcher and K. Chandler re Data Request issues.	0.30	\$97.50
9/12/2019	LAH	Exchange emails with J. Salmons re responses to data requests.	0.10	\$19.50
9/13/2019	MDG	Telephone conference with J. Salmons and K. Smith to discuss several data requests from Letcher County.	0.50	\$162.50
9/13/2019	LAH	Conference with M. Goss re status of responses; review and respond to email from K. Smith re response; continue drafting and formatting responses.	0.70	\$136.50
9/15/2019	LAH	Complete draft of data request responses for Letcher County/Hindman; review attachments from K. Smith; add headings to attachments; email draft and attachments to M. Goss for review.	2.50	\$487.50
9/16/2019	LAH	Review responses to data requests for Letcher/Hindman; forward a copy to J. Salmons, et. al. for review; exchange emails with R. Tackett re same; continue drafting template for AG responses.	0.70	\$136.50
9/17/2019	MDG	Review of all draft responses to Letcher County and AG Data Requests to date; email exchange with A. Honaker to discuss same.	2.10	\$682.50
9/17/2019	LAH	Exchange emails with M. Goss re responses to data requests; review multiple emails with additional responses from K. Smith, et. al.; review email from R. Tackett re KCWSD meeting to discuss responses.	0.60	\$117.00
9/18/2019	LAH	Exchange multiple emails with K. Smith, et. al. re additional response to data requests; review additional responses provided.	0.70	\$136.50
9/19/2019	LAH	Review multiple emails re responses to data requests; input additional information received; format draft and highlight information still needed; email J. Salmons, et. al. re items still needed for filing; begin redacting information.	2.50	\$487.50
9/19/2019	LAH	Review PSC Order granting Hindman's extension of time.	0.10	\$19.50
9/20/2019	DSS	Conference with A. Honaker re responses to data requests; review responses to data requests and comment on same; prepare motion for confidential treatment; assist with preparation of filings.	1.70	\$467.50

Continued On Next Page

Client Number: 6600
Matter Number: 6250

10/7/2019
Page: 3

9/20/2019	LAH	Review additional responses received from J. Salmons and K. Smith; telephone conference with K. Smith re responses and edits to same; exchange emails with A. Vilines re responses; prepare final confidential version of responses and send to J. Salmons, et. al. re final review; continue redacting exhibits for public version; print original copy of responses to LCWSD and Hindman and original copy of AG responses; conference with D. Samford re motion for confidential treatment; review same; draft cover letter; travel to and from Frankfort to make filing.	6.00	\$1,170.00
9/23/2019	LAH	Exchange emails with J. McNeil re confidentiality agreement.	0.20	\$39.00
9/24/2019	DSS	Review and edit the draft confidentiality agreement with the Attorney General; conference with A. Honaker re same.	0.30	\$82.50
9/24/2019	LAH	Draft confidentiality agreement for AG; conference with D. Samford re same; email confidentiality agreement to J. McNeil for review.	0.80	\$156.00
9/24/2019	LAH	Exchange emails with R. Tackett re confidentiality agreement with AG; telephone conference with R. Tackett re same.	0.30	\$58.50
9/25/2019	LAH	Exchange emails with J. McNeil re signed confidentiality agreement.	0.10	\$19.50
9/26/2019	LAH	Review and sign confidentiality agreement; email same to J. McNeil for review; telephone conference with J. McNeil re copies of confidential information; scan and email confidential information to J. McNeil for review.	0.40	\$78.00
9/30/2019	LAH	Exchange emails with G. Weutcher re confidentiality agreement with LCWSD.	0.10	\$19.50

Billable Hours / Fees:	31.30	\$7,342.50
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Timekeeper Summary

Timekeeper LAH worked 21.00 hours at \$195.00 per hour, totaling \$4,095.00.

Timekeeper MDG worked 8.30 hours at \$325.00 per hour, totaling \$2,697.50.

Timekeeper DSS worked 2.00 hours at \$275.00 per hour, totaling \$550.00.

Continued On Next Page

Client Number: 6600
Matter Number: 6250

10/7/2019
Page: 4

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/9/2019	Photocopies of Letcher County Water District's Water Purchase Agreement.	\$0.90
9/20/2019	Photocopies of responses to data requests.	\$425.70
9/20/2019	Office supplies - Report covers for filing responses to data requests.	\$25.00
9/20/2019	Office supplies - Tabs for data request responses.	\$258.50
9/30/2019	Vendor: Allyson Honaker; Invoice #: LAH - 9/19 Expenses; Date: 9/30/2019 - Mileage- Roundtrip to Frankfort to make filing (LAH) Payee: Allyson Honaker	\$26.88
9/30/2019	Vendor: Allyson Honaker; Invoice #: LAH - 9/19 Expenses; Date: 9/30/2019 - Postage- Data Request Responses sent to counsel Payee: Allyson Honaker	\$32.20
Total Costs		<u>\$769.18</u>

Current Invoice Summary

Prior Balance:	\$536.08
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$536.08</u>
Current Fees:	\$7,342.50
Advanced Costs:	\$769.18
Late Charges:	\$0.29
TOTAL AMOUNT DUE:	<u><u>\$8,648.05</u></u>

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

November 05, 2019

Invoice No. 4572

Knott Co. Water & Sewer District
c/o Jared Salmons, General Managr
7777 Big Branch Road
Vicco, KY 41773

Client Number: 6600 Knott Co. Water & Sewer District
Matter 6250 Knott County Water & Sewer - ARF
For Services Rendered Through 10/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2019	LAH	Draft confidentiality agreement for use with Letcher County Water and Sewer counsel; email same to J. Wuetcher for review.	0.50	\$97.50
10/2/2019	LAH	Review email and executed copy of confidentiality agreement from J. Wuetcher; forward same to R. Tackett; review email response from R. Tackett; office conference with D. Samford re same; exchange emails with M. Goss re R. Tackett email.	0.40	\$78.00
10/3/2019	MDG	Office conference with A. Honaker; research on confidential information disputes; prepare and transmit explanatory email to R. Tackett along with copies of highlighted versions of KPSC regulations on subject; subsequent email exchange with R. Tackett re same.	1.80	\$585.00
10/3/2019	LAH	Office conference with M. Goss re confidentiality issues; review emails from M. Goss re same.	0.50	\$97.50
10/4/2019	MDG	Telephone consultation with R. Tackett re issue of disclosure of employee names to Letcher District; draft and transmit lengthy email to J. Wuetcher explaining KCWSD's concerns; subsequent email exchanges with both J. Salmons and J. Wuetcher; office conference with A. Honaker re same.	1.40	\$455.00
10/4/2019	MDG	Receipt and review of Letcher District's Second data requests sent by J. Wuetcher.	0.40	\$130.00

Continued On Next Page

Client Number: 6600
Matter Number: 6250

11/5/2019
Page: 2

10/4/2019	LAH	Office conference with M. Goss re issue of disclosure of employee names to Letcher District; review multiple emails from M. Goss and J. Wuetcher re same.	0.40	\$78.00
10/4/2019	LAH	Receipt and review of Letcher District's Second data requests sent by J. Wuetcher.	0.40	\$78.00
10/6/2019	MDG	Email exchanges with A. Honaker to discuss status of revising confidential information pertaining to employee identity.	0.30	\$97.50
10/6/2019	LAH	Begin redacting and revising confidential information with employee numbers instead of names to provide to J. Wuetcher; email exchanges with M. Goss re status of revising confidential information pertaining to employee identity.	1.20	\$234.00
10/7/2019	MDG	Multiple office conferences with A. Honaker to discuss opposing counsel's request for certain confidential information; re-review of affected items and telephone consultation with K. Smith to discuss; receive and review of emails from K. Smith re same.	1.30	\$422.50
10/7/2019	MDG	Receipt and review of Letcher District's Second Request responsibility chart for KCWSD's responses sent by K. Smith; email exchange with K. Smith re same; receipt and review of KOAG's Second Requests and forward to J. Salmons, et al.	1.20	\$390.00
10/7/2019	LAH	Receipt and review of Letcher District's Second Request responsibility chart for KCWSD's responses sent by K. Smith; review and exchange emails with K. Smith, et. al. re same; receipt and review of KOAG's Second Requests.	1.00	\$195.00
10/7/2019	LAH	Multiple office conferences with M. Goss to discuss opposing counsel's request for certain confidential information; review final version; review emails and attachments from K. Smith re same; complete draft with employee numbers to forward to J. Wuetcher.	1.80	\$351.00
10/8/2019	MDG	Multiple office conferences with A. Honaker to discuss strategy for providing employee material to opposing counsel without disclosing identities; review of excel spreadsheet send by K. Smith; email exchanges with K. Smith, R. Tackett and opposing counsel re same.	1.20	\$390.00

Continued On Next Page

Client Number: 6600
Matter Number: 6250

11/5/2019
Page: 3

10/8/2019	LAH	Multiple office conferences with M. Goss to discuss strategy for providing employee material to opposing counsel without disclosing identities; review of excel spreadsheet forwarded by K. Smith; insert employee numbers to be consistent with other confidential documents; review emails from K. Smith, R. Tackett and opposing counsel re same; forward confidential information to J. Wuetcher.	1.60	\$312.00
10/10/2019	MDG	Monitor email exchanges between A. Honaker and KCWSD team re provision of confidential information responses to Letcher District Counsel; approve same by telephone consultation with A. Honaker.	1.00	\$325.00
10/10/2019	LAH	Exchange emails with K. Smith, et. al. re confidential information; telephone conference with M. Goss re same.	0.50	\$97.50
10/15/2019	LAH	Prepare draft template for responses to data requests of the AG and LCWSD/Hindman to insert responses when provided; draft verifications for responses.	2.30	\$448.50
10/15/2019	LAH	Prepare draft template for responses to data requests of the AG and LCWSD/Hindman to insert responses when provided; draft verifications for responses; review emails from A. Vilines re verification and responses.	2.70	\$526.50
10/16/2019	MDG	Email exchange with R. Tackett re status of KCWSD's team draft responses to data requests; subsequent receipt of same and begin review on response-by-response basis; office conferences with A. Honaker re formatting same for first review, etc.	3.40	\$1,105.00
10/16/2019	LAH	Office conference with M. Goss re responses to data requests; review emails from M. Goss, et. al. re same; review multiple responses and attachments received from K. Smith, et. al. begin drafting and formatting responses; review for confidential information and note items that need employee numbers inserted; review information provided by J. Salmons for responses and input same.	4.70	\$916.50
10/17/2019	MDG	Make review of current draft of KCWSD's data request responses; email and text exchanges with J. Salmons re same; make multiple revisions and coordinate with A. Honaker; review and revise draft Motion for Confidential Treatment and coordinate with A. Honaker.	3.50	\$1,137.50

Continued On Next Page

Client Number: 6600
Matter Number: 6250

11/5/2019
Page: 4

10/17/2019	LAH	Complete draft of responses to AG and to LCWSD/Hindman; office conferences with M. Goss re same; edit responses and email same to J. Salmons, et. al. for review; draft motion for confidential treatment; edit same; complete draft of confidential information to provide to LCWSD with employee numbers; review M. Goss's edits and revise responses with same; complete the addition of headings to attachments and formatting responses; review emails re verifications.	5.20	\$1,014.00
10/18/2019	MDG	Make final review of all documents for filing at PSC in response to AG/Letcher supplemental data requests; email exchanges with J. Salmons and R. Tackett re approvals; coordinate and sign Motion for Confidential Treatment and cover letter; drive to Frankfort for filing at KPSC.	4.60	\$1,495.00
10/18/2019	LAH	Complete draft of data request responses; exchange emails with K. Smith, et. al. re same; print, copy, bind and tab same for filing with PSC; round trip to Frankfort to file responses to data requests; prepare confidential versions to forward to AG; prepare confidential version with employee numbers to forward to J. Wuetcher.	5.00	\$975.00
10/21/2019	MDG	Office conference with A. Honaker to discuss substance of confidential information to be provided to J. Wuetcher on supplemental responses to information requests; review of email and attachment sent to J. Wuetcher.	0.50	\$162.50
10/21/2019	LAH	Office conference with M. Goss re confidential information to be provided to J. Wuetcher on supplemental responses to information requests; draft email to J. Wuetcher re confidential information and forward same; exchange emails with J. McNeil re confidential information.	0.70	\$136.50
10/29/2019	MDG	Receipt and review of data request e-file from KPSC; email exchange with KCWSD team to alert to filing and deadline for responses; email exchanges with K. Smith.	0.80	\$260.00
10/29/2019	LAH	Receipt and review of PSC's data requests; review emails re same; review draft responses from K. Smith; review email exchange re same.	0.80	\$156.00
10/31/2019	MDG	Receipt and review of draft responses, verifications, etc., from J. Salmons, K. Smith and R. Tackett.	0.50	\$162.50

Continued On Next Page

Client Number: 6600
Matter Number: 6250

11/5/2019
Page: 5

10/31/2019	LAH	Draft verifications and email same to K. Smith, et. al. for signature; review executed verifications; email exchange re responses; review email with attached response from R. Tackett.	0.60	\$117.00
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Billable Hours / Fees: 52.20 \$13,026.00

Timekeeper Summary

Timekeeper LAH worked 30.30 hours at \$195.00 per hour, totaling \$5,908.50.

Timekeeper MDG worked 21.90 hours at \$325.00 per hour, totaling \$7,117.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/30/2019	Vendor: BroadData Conferencing; Invoice #: 100119; Date: 9/30/2019 - Telephone - Conference Call Charges (9/9) Payee: BroadData Conferencing	\$20.71
10/19/2019	Photocopies of responses to AG's and LCWSD/Hindman's Requests.	\$48.40
10/19/2019	Office supplies - CDs for data request responses.	\$25.00
10/19/2019	Office supplies - Report covers for data request responses.	\$22.50
10/19/2019	Office supplies - Tabs for data request responses.	\$135.50
10/19/2019	Postage for data request responses (\$7.85, \$7.85 and \$8.30).	\$24.00
10/31/2019	Vendor: Allyson Honaker; Invoice #: LAH - Oct. Expenses; Date: 10/31/2019 - Travel Expenses-LAH - Mileage for roundtrip to Frankfort to make filing (10/18) Payee: Allyson Honaker	\$26.88
Total Costs		<u>\$302.99</u>

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/29/2019	Check Number 3880 against Inv# 4469	(\$507.00)
10/29/2019	Check Number 3880 against Inv# 4469	(\$29.08)
10/29/2019	Check Number 3880 against Inv# 4518	(\$7,342.50)
10/29/2019	Check Number 3880 against Inv# 4518	(\$283.50)
10/29/2019	Check Number 3880 against Inv# 4518	(\$485.68)
10/29/2019	Check Number 3880 against Inv# 4518	(\$0.29)
Total Payments Received:		<u>(\$8,648.05)</u>

Continued On Next Page

Client Number: 6600
Matter Number: 6250

11/5/2019
Page: 6

Current Invoice Summary

Prior Balance:	\$8,648.05	
Payments Received:	(\$8,648.05)	Last Payment: 10/29/2019
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$13,026.00	
Advanced Costs:	\$302.99	
TOTAL AMOUNT DUE:	<u>\$13,328.99</u>	

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

December 11, 2019

Invoice No. 4636

Knott Co. Water & Sewer District
c/o Jared Salmons, General Managr
7777 Big Branch Road
Vico, KY 41773

Client Number: 6600 Knott Co. Water & Sewer District
Matter 6250 Knott County Water & Sewer - ARF
For Services Rendered Through 11/30/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/4/2019	LAH	Draft responses to data requests; exchange emails with K. Smith re same; telephone conference with K. Smith re same; office conference with M. Goss re status of responses; review additional information provided by K. Smith; update attachment heading; email complete draft to J. Salmons, et. al. for review.	3.00	\$585.00
11/4/2019	MDG	Receipt and review of first cut at KCWSD's responses to PSC staff's data requests; multiple office conferences with A. Honaker to discuss same.	1.50	\$487.50
11/5/2019	LAH	Exchange emails with R. Tackett, et. al. re responses to data requests; draft cover letter for filing; draft motion for confidential treatment and print for M. Goss's review; review M. Goss's suggested edits to motion and edit same; print, copy and tab responses and motion for filing with PSC; coordinate filing of same with E. Schrage; prepare address labels and mailings to intervenor counsel; prepare confidential information for filing; prepare confidential information to email AG; prepare confidential version with employee numbers instead of employee names for J. Wuetcher re confidentiality agreement.	3.00	\$585.00
11/5/2019	MDG	Make final review of all draft responses to PSC staff's data requests; office conferences with A. Honaker to discuss and coordinate assembly of package and filing at PSC.	2.10	\$682.50

Continued On Next Page

Client Number: 6600
Matter Number: 6250

12/11/2019
Page: 2

11/5/2019	LAH	Review Order entered by PSC re Staff Report filing deadline; review emails re same.	0.30	\$58.50
11/6/2019	MDG	Receipt and review of KPSC Order extending deadline for receipt of Staff Report/Recommendations on case; email to KCWSD team transmitting same.	0.50	\$162.50
11/6/2019	LAH	Forward confidential versions of responses to data requests to G. Wuetcher and J. McNeil.	0.10	\$19.50
11/20/2019	LAH	Telephone conference with K. Smith re staff report and scheduling a conference call; office conference with M. Goss re same; review staff report and analyze same; review emails re scheduling conference call.	1.50	\$292.50
11/20/2019	MDG	Receipt and detailed review of KPSC Staff Report; office conference with A. Honaker re same; email exchanges with K. Smith, et al., to schedule telephone conference call.	1.20	\$390.00
11/21/2019	LAH	Participate in conference call with J. Salmons, et. al. re Commission Staff's report and strategy for same; review emails from A. Vilines re staff report; office conference with M. Goss re next steps and strategy.	1.50	\$292.50
11/21/2019	MDG	Attend and participate in telephone conference call with KCWSD team to discuss strategy for addressing KPSC Staff Report; office conference with A. Honaker.	1.50	\$487.50
11/21/2019	MDG	Receipt and review of email from Alan Vilines re Corps of Engineers adjustment issue found in KPSC Staff Report; re-review of Staff Report to better understand issue.	0.50	\$162.50
11/26/2019	MDG	Re-review of PSC Staff Report and notes from 11/21 conference call; email to J. Salmons, et al., to remind of deadline for drafting of KCWSD's comments to same.	1.00	\$325.00
11/26/2019	LAH	Review email from M. Goss re deadline reminder to file comments.	0.10	\$19.50

Billable Hours / Fees: 17.80 \$4,550.00

Timekeeper Summary

Timekeeper MDG worked 8.30 hours at \$325.00 per hour, totaling \$2,697.50.

Timekeeper LAH worked 9.50 hours at \$195.00 per hour, totaling \$1,852.50.

Continued On Next Page

Client Number: 6600
Matter Number: 6250

12/11/2019
Page: 3

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/5/2019	Photocopies	\$17.00
11/5/2019	Office supplies - Tabs for responses to data requests.	\$20.00
11/19/2019	Photocopies of PSC Staff Report.	\$3.20
11/26/2019	Vendor: Ethan R. Schrage; Invoice #: ERS - Nov. Expense; Date: 11/26/2019 - Mileage- Roundtrip to Frankfort to make filing (11/5). Payee: Ethan R. Schrage	\$26.88
Total Costs		<u>\$67.08</u>

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/10/2019	Check Number 3936 against Inv# 4572	(\$13,026.00)
12/10/2019	Check Number 3936 against Inv# 4572	(\$209.88)
12/10/2019	Check Number 3936 against Inv# 4572	(\$93.11)
Total Payments Received:		<u>(\$13,328.99)</u>

Current Invoice Summary

Prior Balance:	\$13,328.99	
Payments Received:	(\$13,328.99)	Last Payment: 12/10/2019
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,550.00	
Advanced Costs:	<u>\$67.08</u>	
TOTAL AMOUNT DUE:	<u><u>\$4,617.08</u></u>	

Goss Samford, PLLC
Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

January 08, 2020

Invoice No. 4694

Knott Co. Water & Sewer District
c/o Jared Salmons, General Managr
7777 Big Branch Road
Vico, KY 41773

Client Number: 6600 Knott Co. Water & Sewer District
Matter 6250 Knott County Water & Sewer - ARF
For Services Rendered Through 12/31/2019.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2019	MDG	Multiple email exchanges with J. Salmons re versions of comments to be considered and revised for response to PSC Staff Report; multiple office conferences with A. Honaker re same.	1.00	\$325.00
12/2/2019	LAH	Multiple emails from J. Salmons et. al. re draft comments for response to PSC Staff Report; multiple office conferences with M. Goss re same.	1.00	\$195.00
12/3/2019	MDG	Multiple telephone and email exchanges with KCWSD ARF team to discuss comments to PSC Staff Report; email exchanges with A. Vilines re same; multiple office conferences with A. Honaker to refine comments and filing package.	3.40	\$1,105.00
12/3/2019	LAH	Review all suggested comments received; complete draft of comments to file with PSC; print for M. Goss's review; revise same with M. Goss's suggested edits; email draft comments to team to review; multiple conferences and email exchanges with team to discuss comments to PSC Staff Report; review R. Tackett's suggested edits to comments; revise comments; multiple office conferences with M. Goss re comments and timing of filing of same.	4.80	\$936.00

Continued On Next Page

Client Number: 6600
Matter Number: 6250

1/8/2020
Page: 2

12/4/2019	MDG	Multiple office conferences with A. Honaker; multiple email and telephone conferences with client and counsel; review multiple drafts, comments of counsel and revise same; coordinate completion of filing package to Kentucky PSC.	3.80	\$1,235.00
12/4/2019	LAH	Print and review draft comments; review multiple emails re same; revise comments multiple times; multiple office conferences with M. Goss re issues with comments; draft cover letter for filing; prepare final draft of comments; prepare documents for filing at PSC; prepare hard copies to mail to opposing counsel; prepare mailings; coordinate filing of documents with PSC.	4.40	\$858.00
12/4/2019	ES	Make filing in Frankfort.	1.50	\$50.00
12/5/2019	MDG	Review of Letcher District's comments to staff report; office conference with A. Honaker to discuss same.	0.70	\$227.50
12/5/2019	LAH	Receipt and review of Letcher District's comments to staff report and analyze same; receipt and review of City of Hindman's comments to staff report; office conference with M. Goss to discuss same.	0.80	\$156.00
12/9/2019	MDG	Receipt and review of Kentucky AG's written comments to PSC Staff Report; receipt, review and email exchanges with team re multiple PSC Orders on confidential treatment of information in case.	1.20	\$390.00
12/9/2019	LAH	Receipt and review of the AG's comments to PSC staff report and analyze same; review multiple emails from PSC re multiple PSC Orders on confidential treatment of information in case; review multiple Orders; review emails from team re same.	1.20	\$234.00
12/13/2019	MDG	Receipt and review of email from R. Tackett re status of case and when decision might be expected; office consultation with A. Honaker re statute deadline for Order; draft and transmit reply to team.	0.70	\$227.50
12/13/2019	LAH	Receipt and review of email from R. Tackett re status of case and when decision might be expected; office consultation with M. Goss re statutory deadline for Order; review administrative record for filing date; review regulation for Order deadline; review response email from M. Goss to team.	1.00	\$195.00

Continued On Next Page

Client Number: 6600
Matter Number: 6250

1/8/2020
Page: 3

12/17/2019	MDG	Email exchange with KCWSD team re confidentiality issues; office conferences with A. Honaker re same.	0.50	\$162.50
12/17/2019	LAH	Review emails with KCWSD team re confidentiality issues; office conferences with M. Goss re same; begin reviewing and compiling information to comply with Commission's Order re confidentiality.	1.00	\$195.00
12/20/2019	MDG	Review of new data requests submitted by KPSC staff; telephone conference with A. Honaker re same and timing of submitting confidential information filing.	0.50	\$162.50
12/20/2019	LAH	Review and analyze new data requests submitted by KPSC staff; telephone conference with M. Goss re same and timing of submitting confidential information filing; complete the gathering of the information needed to comply with the Commission's Order re confidentiality.	1.20	\$234.00
12/23/2019	MDG	Make final review of documents to be submitted to KPSC in response to Order on confidentiality; office conferences with A. Honaker to discuss same and coordinate filing at KPSC.	1.20	\$390.00
12/23/2019	LAH	Make final review of documents to be submitted to KPSC in response to Order on confidentiality; office conferences with M. Goss to discuss same and coordinate filing at KPSC; draft cover letter for filing; prepare copies of documents to file with PSC; coordinate filing of same with E. Schrage.	1.80	\$351.00

Billable Hours / Fees:	<u>30.20</u>	<u>\$7,579.00</u>
Flat Charge Hours / Fees:	<u>1.50</u>	<u>\$50.00</u>

Timekeeper Summary

Timekeeper LAH worked 17.20 hours at \$195.00 per hour, totaling \$3,354.00.

Timekeeper MDG worked 13.00 hours at \$325.00 per hour, totaling \$4,225.00.

Timekeeper ES worked 1.50 flat charge hours totaling \$50.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/4/2019	Photocopies of comments on Staff Report.	\$3.20
12/9/2019	Vendor: BroadData Conferencing; Invoice #: 12/01/19; Date: 12/9/2019 - Telephone Conference Call (11/21)	\$11.62

Continued On Next Page

Client Number: 6600
Matter Number: 6250

Item 9
Page 29 of 29
Witness: Kyle Smith
1/8/2020
Page: 4

Payee: BroadData Conferencing

12/23/2019	Photocopies of unredacted documents pursuant to the PSC's Order.	\$71.00
12/23/2019	Postage for mailing of case materials.	\$8.10
	Total Costs	\$93.92

Current Invoice Summary

Prior Balance:	\$4,617.08
Payments Received:	\$0.00
Unpaid Prior Balance:	\$4,617.08
Current Fees:	\$7,629.00
Advanced Costs:	\$93.92
Late Charges:	\$0.67
TOTAL AMOUNT DUE:	\$12,340.67