

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 SUPPLEMENTAL RESPONSE OF
MONROE COUNTY WATER DISTRICT TO
COMMISSION STAFF'S FIRST POST-HEARING REQUEST FOR INFORMATION
DATED OCTOBER 2, 2017

FILED: DECEMBER 18, 2017

MONROE COUNTY WATER DISTRICT

**First Supplemental Response to Commission Staff's First Post-Hearing
Request for Information
October 2, 2017**

Case No. 2017-00070

Question No. 7

Witness: Jana Dubree

- Q-7.** Provide a schedule showing the amount of rate cases expenses, legal expenses, and professional accounting expenses incurred as of September 30, 2017, and provide copies of invoices for each rate case expense that is not already supported by an invoice in the record of this case. This request is continuing in nature, and an updated schedule should be filed by the 16th day of each subsequent month showing the expenses incurred with supporting invoices as of the end of the prior month.
- A-7.** Monroe County Water District's total rate case expense as of November 30, 2017 is \$68,484.01. These expenses are further broken down as follows:

Legal Fees	\$60,966.18
Accounting Fees	\$ 4,000.00
Publication Fees	\$ 924.60
Engineering Consulting	1,766.05
Witness Mileage	186.72
Witness Lodging	507.00
Witness Meals	133.46
Total	<u>\$68,484.01</u>

Invoices for expenses incurred since October 31, 2017 are attached to this Supplemental Response.

STOLL · KEENON · OGDEN
PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
December 15, 2017

Monroe County Water District
205 Capp Harlan Road
Tompkinsville KY 42167

INVOICE NO.: 869538
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	\$ 4,344.00
Disbursements	\$ 81.00
Total Current Charges This Matter	\$ 4,425.00
Balance as of 10/10/17	\$42,402.12
Less credits (payments, adjustments)	\$-21,352.19
Balance due on prior billings	\$21,049.93
Total Amount Due This Matter	\$25,474.93

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MATTER NAME: 2017 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 5,792.00

COURTESY REDUCTION (1,448.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 81.00

INVOICE TOTAL \$ 4,425.00

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
11/14/17	866697	21,049.93

Total Balance Due on Previous Statements: \$ 21,049.93

TOTAL BALANCE DUE \$25,474.93

BILL DATE: December 15, 2017

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

2017 Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/02/17	GEW	Prepare Post-Hearing Request for Information to PSC staff	1.30	0.00	\$ 0.00
11/03/17	GEW	Prepare Post-Hearing Request for Information to PSC staff	6.50	0.00	0.00
11/05/17	MEW	Reviewed requests for information	0.20	0.00	0.00
11/06/17	MEW	Reviewed notes and hearing video to determine context of PSC Staff requests for information; Reviewed and edited Motion for Clarification and Deviation	1.10	0.00	0.00
11/06/17	GEW	Prepare a motion for clarification and deviation	1.00	0.00	0.00
11/08/17	GEW	Prepare PWA Tariff Sheet & notice	1.50	0.00	0.00
11/08/17	GEW	Prepared response to PSC second post hearing request for information	0.30	320.00	96.00
11/08/17	GEW	Email to PSC Staff re: clarification of request for Information	0.40	320.00	128.00
11/09/17	GEW	Telephone call with J. Dubree and M. Melton Re: Response to PSC Staff Post-hearing Request for Information	0.40	320.00	128.00
11/09/17	GEW	Prepare Response to PSC Staff Post-hearing Request for Information	0.50	320.00	160.00
11/13/17	GEW	Telephone call with PSC staff (A. Miller/B. Koenig) re: PSC Staff Request for Information	0.10	320.00	32.00
11/13/17	GEW	Prepare a transmittal letter and file final PWA Tariff sheet	0.30	0.00	0.00
11/15/17	MEW	Reviewed G. Wuetcher's email to Commission Staff; Discussed filing with G. Wuetcher	0.30	0.00	0.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/15/17	GEW	Telephone call with PSC staff (R. Raff/B. Koenig) re: PSC Staff's Response to Request for information	0.10	320.00	32.00
11/15/17	GEW	Prepare email message re: agreement with PSC staff on inspection of Lawless work papers	0.40	320.00	128.00
11/15/17	GEW	Prepare Response to PSC Staff's 2d Post-Hearing Request for Information	1.00	0.00	0.00
11/16/17	MEW	Reviewed BLS utility-specific information and considered whether to include in filing	0.20	0.00	0.00
11/16/17	GEW	Prepare Response to PSC Staff 2d Post-Hearing Requests for Information	5.10	320.00	1,632.00
11/16/17	GEW	Telephone call with M Melton & J. Dubree re: Response to PSC Staff's 2d Post-Hearing Request for Information and Supplemental Response to PSC Staff's 1st Post-Hearing Request for Information	0.50	320.00	160.00
11/16/17	GEW	Prepare and submit for Supplemental Response to PSC Staff's First Post-Hearing Request for Information	0.50	0.00	0.00
11/17/17	MEW	Reviewed and edited Response to PSC Second Post-Hearing Request for Information and exhibits; Reviewed PSC order; Discussed edits to filings with Jerry Wuetcher	1.30	0.00	0.00
11/17/17	GEW	Prepare Response to PSC Staff Request for Information	6.00	320.00	1,920.00
11/17/17	GEW	Review PSC Staff work papers	1.00	320.00	320.00
11/17/17	GEW	Review PSC order re: Post Hearing Requests for Information	0.30	0.00	0.00
11/20/17	GEW	Telephone call with D. Talley re: PSC Order of 11/17/2017	0.30	320.00	96.00
11/27/17	GEW	Prepare a motion for modification of briefing schedule	1.00	0.00	0.00
11/30/17	GEW	Prepare Post-Hearing Brief	3.00	320.00	960.00
SUBTOTAL			19.40		\$5,792.00

*PLEASE INDICATE INVOICE NUMBER 869538 ON PAYMENT

EXPENSES AND OTHER SERVICES***note: all copies are billed at .10/page unless otherwise indicated*

DATE	DESCRIPTION	AMOUNT
11/20/17	Duplicating Charges	14.40
11/20/17	Color Replication	4.80
11/20/17	Color Replication	6.80
11/20/17	Color Replication	6.00
11/20/17	Color Replication	2.60
11/20/17	Color Replication	0.20
11/20/17	Color Replication	12.40
11/20/17	Color Replication	0.20
11/20/17	Color Replication	0.20
11/20/17	Color Replication	0.60
11/20/17	Color Replication	0.20
11/20/17	Color Replication	0.20
11/20/17	Color Replication	31.60
11/20/17	Color Replication	0.20
11/20/17	Duplicating Charges	0.60
	SUBTOTAL	81.00
GRAND TOTAL:		\$4,425.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Wimberly	Associate	1.30	0.00	\$0.00
G. E Wuetcher	Of Counsel	18.10	320.00	\$5,792.00