

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF DEXTER-)
ALMO HEIGHTS WATER DISTRICT FOR AN) **CASE NO. 2019-00354**
ADJUSTMENT OF RATES PURSUANT TO 807)
KAR 5:076)

COMMENTS ON COMMISSION STAFF REPORT

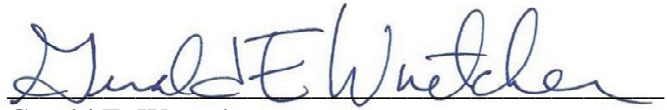
Dexter-Almo Heights Water District (“Dexter-Almo District”) has reviewed Commission Staff’s report on the Application and accepts the findings and recommendations set forth in that report. It waives its right to a hearing in this matter and requests that the Commission proceed to enter an order on the proposed rate adjustment.

Dexter-Almo District further requests that the Commission consider modifications to Commission Staff’s recommended level of rate case expense to reflect fees for legal services incurred prior to the issuance of Commission Staff’s report. These expenses total \$1,664.75 and are related to preparation of Dexter-Almo District’s response to Commission Staff’s Request for Information and of a supplement to Dexter-Almo District’s Application. Invoices supporting these fees are attached. If the Commission permits recover of these fees as rate case expenses, Dexter-Almo District’s annual revenue requirement from rates will increase \$555.¹

¹ \$1,665 ÷ 3-year amortization = \$555.

Dated: March 12, 2020

Respectfully submitted,

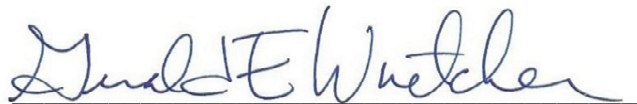


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Counsel for Dexter-Almo Heights Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Dexter-Almo Heights Water District's electronic filing of this Second Supplement to Application is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on March 12, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that on or before March 16, 2020, this document in paper medium will be delivered to the Public Service Commission.



Counsel for Dexter-Almo Heights Water District

EXHIBIT A

STOLL · KEENON · OGDEN
PLLC
500 West Jefferson Street
Suite 2000
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
January 21, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo KY 42020

INVOICE NO.: 920404
SKO File No.: 123151/164295

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

Re: 2019 Rate Case

Our Reference: 123151/164295/GEW/2404

Fees rendered this bill \$ 201.00

Total Current Charges This Matter \$ 201.00

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

January 21, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo KY 42020

INVOICE NO.: 920404
SKO File No.: 123151/164295

MATTER NAME: 2019 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	268.00
<i>COURTESY REDUCTION</i>	<i>(67.00)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
INVOICE TOTAL	<u>\$ 201.00</u>
TOTAL BALANCE DUE	<u><u>\$201.00</u></u>

BILL DATE: January 21, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo, KY 42020

2019 Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/05/19	GEW	Prepare First Supplement to Application	0.80	335.00	\$ 268.00
SUBTOTAL			0.80		\$268.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$201.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	0.80	335.00	\$268.00

EXHIBIT B

STOLL · KEENON · OGDEN
PLLC
500 West Jefferson Street
Suite 2000
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
February 27, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo KY 42020

INVOICE NO.: 922466
SKO File No.: 123151/164295

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

Re: 2019 Rate Case

Our Reference: 123151/164295/GEW/2404

Fees rendered this bill \$ 1,443.75

Total Current Charges This Matter \$ 1,443.75

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

February 27, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo KY 42020

INVOICE NO.: 922466
SKO File No.: 123151/164295

MATTER NAME: 2019 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	1,925.00
<i>COURTESY REDUCTION</i>	<i>(481.25)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
INVOICE TOTAL	<u>\$ 1,443.75</u>
TOTAL BALANCE DUE	<u><u>\$1,443.75</u></u>

BILL DATE: February 27, 2020

Dexter-Almo Heights Water District
351 Almo Road
Almo, KY 42020

2019 Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/15/20	GEW	Review PSC order; review PSC staff request for information; email to Dexter-Almo Re: responding to request for information	0.20	0.00	\$ 0.00
01/16/20	GEW	Telephone call to J. Wyatt re: response to PSC Staff Request for Information	0.50	0.00	0.00
01/16/20	GEW	Review of info request; prepare for call to client;	0.20	0.00	0.00
01/24/20	GEW	Draft response to PSC request for information	2.90	350.00	1,015.00
01/25/20	GEW	Draft and file response to PSC request for information	2.60	350.00	910.00
SUBTOTAL			6.40		\$1,925.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$1,443.75

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	6.40	300.78	\$1,925.00