

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC PROPOSED ADJUSTMENT OF THE)	CASE NO.
WHOLESALE WATER SERVICE RATES OF)	2019-00444
PRINCETON WATER AND WASTEWATER)	

CALDWELL COUNTY WATER DISTRICT AND LYON COUNTY WATER DISTRICT'S
RESPONSES TO COMMISSION STAFF'S POST-HEARING REQUEST FOR
INFORMATION ISSUED ON MAY 8, 2020

Filed: May 15, 2020

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC PROPOSED ADJUSTMENT OF THE) CASE NO.
WHOLESALE WATER SERVICE RATES OF) 2019-00444
PRINCETON WATER AND WASTEWATER)

VERIFICATION OF ALAN VILINES

COMMONWEALTH OF KENTUCKY)

COUNTY OF WARREN)

Alan Vilines, Kentucky Rural Water Association on behalf of Caldwell County Water District and Lyon County Water District, states that he has supervised the preparation of certain responses to Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.


Alan Vilines

The foregoing Verification was signed, acknowledged and sworn to before me this 13th day of May, 2020, by Alan Vilines.

Bobbie S Shanahan #603266
Commission expiration: 7/12/2022



**Caldwell County Water District and Lyon County Water District
Case No. 2019-00444
Commission Staff's Post-Hearing Request for Information issued May 8, 2020**

1. Provide a detailed and descriptive itemization of fees and assessments that Kentucky Rural Water Association and Alan Vilines assessed the Intervenors for the work on this rate case, including but not limited to services provided for testifying, answering data requests, and performing the rate study.

Response:

As of May 12, 2020, Kentucky Rural Water Association has accumulated charges totaling \$5,962.50 for services performed by Alan Vilines in this case. These charges will be recovered through a grant awarded to KRWA from the Kentucky Division of Water to provide assistance to various water systems across the state. Therefore, there is no expense to Caldwell and Lyon County Water Districts for these services.

Witnesses: Jimmy Littlefield and Dixie Cayce

**Caldwell County Water District and Lyon County Water District
Case No. 2019-00444
Commission Staff's Post-Hearing Request for Information issued May 8, 2020**

2. Provide invoices containing detailed and descriptive itemization of fees and assessments that Goss Samford, PLLC assessed the Intervenors for the work on this rate case.

Response:

Please see attached.

Goss Samford, PLLC

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

February 07, 2020

Invoice No. 4716

Caldwell Co. Water District
Attn: Mr. Jimmy Littlefield, Superintendent
118 West Market St
Princeton, KY 42445

Client Number: 0583 Caldwell County Water District
Matter 0583 Caldwell County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 1/31/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/23/2020	MDG	Initial telephone consultation with J. Littlefield to discuss all aspects of Princeton Water wholesale rate adjustment case; office conference with A. Honaker; begin review of information on KPSC website for Case No. 2019-00444 in preparation for 1/24/20 conference call.	1.80	\$531.00
1/23/2020	LAH	Office conference with M. Goss re new case and reviewing PSC site for filings; review PSC site and print copies of filings; prepare notebooks for M. Goss and I to review.	1.30	\$325.00
1/24/2020	MDG	Lengthy telephone conference call with J. Littlefield and A. Honaker to discuss Princeton Water wholesale rate adjustment and issues specific to Caldwell District.	1.00	\$295.00
1/24/2020	MDG	Telephone conference with D. Wilson, Wilson Law Firm, to discuss Princeton Water wholesale rate adjustment filing, PSC Case No. 2019-00444.	0.60	\$177.00
1/24/2020	LAH	Review case file notebook to prepare for telephone conference; lengthy telephone conference call with J. Littlefield and M. Goss to discuss Princeton Water wholesale rate adjustment and issues specific to Caldwell District.	1.80	\$450.00
1/27/2020	MDG	Additional discussions with J. Littlefield re representation of Caldwell District.	0.40	\$118.00

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1/27/2020	MDG	Continue review of initial filing of Princeton Water, KPSC Orders, etc., in KPSC electronic file to familiarize with current case status.	2.40	\$708.00
1/28/2020	MDG	Consult PSC Case No. 2019-00444 electronic docket and begin downloading Princeton's responses to Staff's data requests to create file.	3.50	\$1,032.50
1/28/2020	MDG	Email to J. Littlefield requesting contact information for Caldwell District team.	0.20	\$59.00
1/28/2020	LAH	Review Email to J. Littlefield requesting contact information for Caldwell District team.	0.10	\$25.00
1/29/2020	MDG	Complete organization and assembly of PWW's Data Request responses and voluminous exhibits from KPSC website; telephone consultations with Superintendent and other team members to briefly discuss case and availability for kick-off conference call; review, approve and sign Entry of Appearance on behalf of client; telephone call to T. Osterloh, PWW's attorney.	1.90	\$560.50
1/29/2020	LAH	Draft Entry of Appearance; draft cover letter for filing; conference with M. Goss re same; prepare documents for electronic filing at PSC; exchange emails with D. Hinton re adding Caldwell County to Goss Samford's electronic filing account; electrically file same; prepare paper copy for filing with PSC.	1.00	\$250.00
1/30/2020	MDG	Telephone consultation with S. Boone, Thurman Campbell CPA's, to discuss rate case needs; begin detailed review of all documents in case to develop knowledge base and commence to draft data requests for submission to PWW; continue detailed review of KPSC website for prior PWW cases, wholesale rate adjustments by tariff, contracts, etc.	5.80	\$1,711.00
1/30/2020	LAH	Office conference with M. Goss re case and possible issues to address; review MCWD final order and copy same for M. Goss to review; begin review of case documents.	0.80	\$200.00
1/31/2020	LAH	Review additional documents filed by Princeton in response to data requests.	1.20	\$300.00
1/31/2020	MDG	Continue review of PWW's voluminous responses to Commission Staff's Initial Information Requests; make notes for use in conference call 1/3/20 and in drafting Information Requests to PWW.	3.20	\$944.00

Billable Hours / Fees: 27.00 \$7,686.00

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2/7/2020
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Timekeeper Summary

Timekeeper MDG worked 20.80 hours at \$295.00 per hour, totaling \$6,136.00.

Timekeeper LAH worked 6.20 hours at \$250.00 per hour, totaling \$1,550.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/28/2020	Photocopies of Princeton Water's Responses to Staff's data requests (Case No. 2019-00444).	\$51.60
1/28/2020	Photocopies of Exhibits to Princeton Water's Responses to Staff's data requests (Case No. 2019-00444).	\$1.80
1/29/2020	Photocopies of case documents for preapartion of data requests to Princeton Water.	\$1.08
1/30/2020	Vendor: David S. Samford; Invoice #: DSS - 1/20 Expenses; Date: 1/30/2020 - Mileage - Roundtrip to Frankfort to make filing on 1/30 (shared). Payee: David S. Samford	\$9.28
	Total Costs	\$63.76

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$7,686.00
Advanced Costs:	\$63.76
TOTAL AMOUNT DUE:	\$7,749.76

Goss Samford, PLLC

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

March 06, 2020

Invoice No. 4775

Caldwell Co. Water District
Attn: Mr. Jimmy Littlefield, Superintendent
118 West Market St
Princeton, KY 42445

Client Number: 0583 Caldwell County Water District
Matter 0583 Caldwell County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 2/29/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2020	MDG	Continue review of PWW's voluminous responses to Commission Staff's Initial Information Requests; make notes for use in conference call 1/3/20 and in drafting Information Requests to PWW.	1.80	\$531.00
2/2/2020	LAH	Review Princeton's responses to Commission Staff's requests for information.	1.50	\$375.00
2/3/2020	MDG	Completion of initial review of PWW's responses to Commission Staff's Initial Information Requests; prepare for and participate in telephone conference call with client to discuss case issues and strategy.	3.60	\$1,062.00
2/3/2020	LAH	Complete review of Princeton's responses to Commission Staff's data requests; conference with M. Goss re same and issues to discuss on conference call.	2.80	\$700.00
2/4/2020	MDG	Preparation of first draft of Information Requests to be served on PWW; telephone discussion with A. Vilines concerning engagement as rate case consultant.	4.30	\$1,268.50
2/4/2020	LAH	Exchange emails with M. Goss re draft data requests to Princeton; begin reviewing, editing and formatting same.	1.80	\$450.00

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2/5/2020	MDG	Complete first draft of Information Requests to PWW; receipt and review of email from S. Boone providing helpful information for case; telephone consultation with A. Vilines to discuss KRWA's engagement and additional lines of inquiry to include in Information Requests.	2.50	\$737.50
2/5/2020	LAH	Exchange emails with M. Goss re data requests to Princeton; review new data requests forwarded by M. Goss; revise and format complete list of data requests to Princeton; email same to M. Goss for review.	2.00	\$500.00
2/5/2020	LAH	Review emails re A. Vilines agreeing to be rate case consultant.	0.10	\$25.00
2/7/2020	MDG	Receipt and review of formatted draft First Information Requests to PWW sent by A. Honaker; make multiple substantive revisions to same by revising and adding questions, etc.; prepare same and filing cover letter for submission to KPSC; multiple telephone and email exchanges with A. Honaker to coordinate electronic filing; travel to Frankfort to make required paper filing.	3.10	\$914.50
2/7/2020	LAH	Multiple telephone conferences and email exchanges with M. Goss re draft data requests and electronically filing same; review final draft of data requests; draft cover letter; OCR cover letter and data requests for electronic filing; electronically file same; exchange emails with D. Samford and M. Goss re filing receipt.	1.50	\$375.00
2/8/2020	MDG	Receipt and review of KPSC Staff's Second Information Request to PWW; forward to client by email.	0.60	\$177.00
2/8/2020	LAH	Receipt and review of KPSC Staff's Second Information Request to PWW; review email re same.	0.60	\$150.00
2/11/2020	MDG	Telephone conference with A. Vilines to discuss status of KRWA rate case assistance proposal; receipt and review of same and forward to client for BOD approval.	0.60	\$177.00
2/11/2020	LAH	Review email re rate case consultant.	0.10	\$25.00
2/13/2020	MDG	Email exchange with T. Osterloh, PWW's attorney, re request for extension of time to respond to Information Requests.	0.20	\$59.00
2/13/2020	LAH	Telephone conference with T. Osterloh re request for extension of time; review emails from T. Osterloh and M. Goss re same.	0.50	\$125.00

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2/15/2020	LAH	Review Princeton's motion for extension of time as filed.	0.20	\$50.00
2/21/2020	MDG	Receipt and review of KPSC order extending procedural schedule; transmit hyperlink of order to all rate case team participants.	0.50	\$147.50
2/21/2020	LAH	Receipt and review of KPSC order extending procedural schedule; review hyperlink emailed to all rate case team participants.	0.30	\$75.00
2/26/2020	MDG	Telephone conference with J. Littlefield re case issues.	0.70	\$206.50
Billable Hours / Fees:			29.30	\$8,130.50

Timekeeper Summary

Timekeeper LAH worked 11.40 hours at \$250.00 per hour, totaling \$2,850.00.
Timekeeper MDG worked 17.90 hours at \$295.00 per hour, totaling \$5,280.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/24/2020	Telephone conference charges.	\$10.52
2/7/2020	Photocopies of documents related to Intervenor's first set of data requests to Princeton Water.	\$3.60
2/28/2020	Vendor: Mark David Goss; Invoice #: MDG - 2/20 Exp.; Date: 2/28/2020 - Mileage- Roundtrip to Frankfort to make filing on 2/7 (MDG) (split). Payee: Mark David Goss	\$13.92
Total Costs		\$28.04

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/21/2020	Check Number 23255 against Inv# 4716	(\$7,686.00)
2/21/2020	Check Number 23255 against Inv# 4716	(\$63.76)
Total Payments Received:		(\$7,749.76)

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Client Number: 0583
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Current Invoice Summary

Prior Balance:	\$7,749.76	
Payments Received:	(\$7,749.76)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 2/21/2020
Current Fees:	\$8,130.50	
Advanced Costs:	\$28.04	
TOTAL AMOUNT DUE:	<u><u>\$8,158.54</u></u>	

Goss Samford, PLLC

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

April 06, 2020

Invoice No. 4842

Caldwell Co. Water District
Attn: Mr. Jimmy Littlefield, Superintendent
118 West Market St
Princeton, KY 42445

Client Number: 0583 Caldwell County Water District
Matter 0583 Caldwell County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 3/31/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/3/2020	MDG	Separate email exchanges with A. Vilines re PWV's upcoming data request responses and with T. Osterloh re PWV's response to data request 34 (map of PWV's system mains).	0.60	\$177.00
3/4/2020	LAH	Review emails from T. Osterloh and M. Goss re system map; review map.	0.40	\$100.00
3/4/2020	MDG	Email exchange with A. Vilines re case status.	0.40	\$118.00
3/7/2020	MDG	Receipt and organization of PWV's responses to Lyon/Caldwell's First and PSC Staff's Second Information Requests (800+ pages, plus electronic exhibits).	1.80	\$531.00
3/7/2020	LAH	Receipt and begin review of PWV's responses to Lyon/Caldwell's First and PSC Staff's Second Information Requests (800+ pages, plus electronic exhibits).	0.80	\$200.00
3/9/2020	MDG	Begin high-level review of PWV's responses to Water Districts' and PSC Staff's information requests; email exchanges with A. Vilines re same.	1.00	\$295.00
3/9/2020	LAH	Continue review of PWV's responses to Water Districts' and PSC Staff's information requests; review emails re same.	0.90	\$225.00
3/11/2020	MDG	Begin high-level review of PWV's responses to Water Districts' and PSC Staff's information requests; email exchanges with A. Vilines re same.	2.20	\$649.00

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3/11/2020	LAH	Continue review of PWW's responses to Commission Staff's Second Requests.	1.00	\$250.00
3/12/2020	MDG	Continue work on high-level review of PWW's responses to Water Districts' and PSC Staff's information requests; draft potential list of questions and issues of concern for inclusion in testimony to A. Vilines.	4.50	\$1,327.50
3/12/2020	LAH	Complete review of PWW's responses to Staff's Second Requests; review emails and attached list of issues/questions for possible inclusion in A. Vilines testimony.	2.00	\$500.00
3/13/2020	MDG	Review of notes in preparation for call; moderate telephone conference call with entire rate case team to discuss PWW's responses to information requests.	1.00	\$295.00
3/16/2020	MDG	Receipt and review of first draft of initial Q&A from A. Vilines to be used to complete testimony; email exchanges with A. Honaker with directions to place in correct order and format along with witness verification.	1.50	\$442.50
3/16/2020	LAH	Receipt and review of first draft of initial Q&A from A. Vilines to be used to complete testimony; exchange emails with M. Goss re formatting testimony; draft initial draft of testimony for A. Vilines; email same to M. Goss for review.	1.50	\$375.00
3/17/2020	LAH	Draft Verification for A. Vilines and email to A. Vilines for review; exchange emails with M. Goss re same.	0.20	\$50.00
3/18/2020	MDG	Receipt and review of second portion of draft testimony from A. Vilines; revise and sent to A. Honaker for re-formatting, completion of verification, etc.; receipt of re-formatted Q&A and make another set of revisions and re-send to A. Honaker.	2.30	\$678.50
3/18/2020	LAH	Receipt and review of second portion of draft testimony from A. Vilines; exchange emails with M. Goss re same; review edits by M. Goss and A. Vilines and format same; email revised and formatted testimony to M. Goss for review; review second set of revisions from M. Goss and format same; email second revisions to M. Goss for review.	2.00	\$500.00
3/19/2020	MDG	Continue to review and make revisions to A. Vilines' draft testimony; telephone exchanges with A. Vilines re same; review of various responses to data requests and other information in case file to confirm testimony facts.	2.20	\$649.00

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3/19/2020	LAH	Review, revise and format additional information provided by A. Vilines for testimony; exchange emails with M. Goss re same.	1.00	\$250.00
3/20/2020	MDG	Continue to make interim and final revisions to A. Vilines' testimony; multiple email exchanges with A. Honaker; telephone exchanges with client to discuss testimony; transmit filing link to client team for information.	2.80	\$826.00
3/20/2020	LAH	Complete review of testimony and final revisions and formatting to same; draft cover letter for filing; compile entire document with exhibits; exchange emails with M. Goss re same; review final revisions and make same from M. Goss; final review; prepare cover letter and testimony for electronic filing; electronically file same; review filing receipt from PSC; review email with filing attached from M. Goss.	3.00	\$750.00
3/27/2020	MDG	Receipt and review of two sets of data requests from KPSC: to Lyon/Caldwell Districts on A. Vilines' testimony and to Princeton on B. Musgove's testimony; email exchanges with clients re same and case status.	1.00	\$295.00
3/27/2020	LAH	Receipt and review of two sets of data requests from KPSC: to Lyon/Caldwell Districts on A. Vilines' testimony and to Princeton on B. Musgove's testimony; review emails re same and case status.	1.00	\$250.00
3/31/2020	MDG	Miscellaneous email exchanges with A. Vilines and rate case team re KPSC data requests and other case issues.	1.00	\$295.00
3/31/2020	LAH	Review emails re status of case and strategy.	0.20	\$50.00
Billable Hours / Fees:			36.30	\$10,078.50

Timekeeper Summary

Timekeeper MDG worked 22.30 hours at \$295.00 per hour, totaling \$6,578.50.

Timekeeper LAH worked 14.00 hours at \$250.00 per hour, totaling \$3,500.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/6/2020	Photocopies of Responses to Data Requests.	\$46.80

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3/6/2020	Color Photocopies of Responses to Data Requests.	\$24.90
3/11/2020	Telephone conference call charges for February 2020.	\$14.15
	Total Costs	\$85.85

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/23/2020	Check Number 23335 against Inv# 4775	(\$8,130.50)
3/23/2020	Check Number 23335 against Inv# 4775	(\$28.04)
	Total Payments Received:	(\$8,158.54)

Current Invoice Summary

Prior Balance:	\$8,158.54	
Payments Received:	(\$8,158.54)	Last Payment: 3/23/2020
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$10,078.50	
Advanced Costs:	\$85.85	
TOTAL AMOUNT DUE:	\$10,164.35	

Goss Samford, PLLC

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

May 05, 2020

Invoice No. 4906

Caldwell Co. Water District
Attn: Mr. Jimmy Littlefield, Superintendent
118 West Market St
Princeton, KY 42445

Client Number: 0583 Caldwell County Water District
Matter 0583 Caldwell County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 4/30/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2020	LAH	Exchange emails with M. Goss re verifications needed for PSC data requests; format requests to prepare to insert responses when received.	1.00	\$250.00
4/5/2020	LAH	Review emails from T. Osterloh re data requests just filed but late.	0.10	\$25.00
4/6/2020	MDG	Address several matters in case: receipt/review of Princeton's data requests and motion to KPSC; issues involving A. Vilines' testimony and data request responses; review and revise draft response to Princeton's motion in collaboration with A. Honaker; email exchanges with T. Osterloh (counsel for Princeton), and other case-related matters.	1.70	\$501.50
4/6/2020	LAH	Review data requests filed by PWW; review motion to file late; draft response to motion; email same to M. Goss for review; exchange emails with T. Osterloh re extension to respond requested; begin drafting template for PWW data requests.	2.00	\$500.00
4/9/2020	LAH	Review meter testing information for Lyon County; review draft data request responses received from A. Vilines; edit and insert responses into draft template.	1.30	\$325.00
4/13/2020	LAH	Review amended scheduling order from PSC; complete draft responses for responses to PSC and PWW requests; email same to M. Goss for review.	1.40	\$350.00

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4/14/2020	MDG	Receipt and review of amended scheduling order from KPSC; prepare lengthy email to rate case team to discuss case status and need to schedule hearing preparation sessions.	0.60	\$177.00
4/14/2020	LAH	Review email from M. Goss re PSC Order and hearing preparation schedule.	0.10	\$25.00
4/15/2020	MDG	Initial review and revisions to A. Vilines' draft responses to KPSC staff's data requestes and exhibits/spreadsheets; lead telephone conference call with A. Vilines and A. Honaker to walk through data request responses; email exchanges with K. Chandler, KPSC Ex.Dir., and clients re status of 5/5/20 hearing; schedule hearing prep conference call for rate case team.	2.80	\$826.00
4/15/2020	LAH	Exchange emails with A. Vilines re PWW data requests; review responses to PSC Staff's data requests to prepare for telephone conference with A. Vilines re same; review emails re virtual hearing to be held; draft verifications for PWW data requests; email same to J. Littlefield, D. Cayce and A. Vilines for signature; review emails from J. Littlefield, et. al. re hearing and discussions with mayor; calendar hearing preparation call.	2.50	\$625.00
4/16/2020	MDG	Email exchanges with J. Littlefield re meter testing material and to discuss hearing preparation.	0.40	\$118.00
4/16/2020	MDG	Receipt and review of revised data request responses and revised spreadsheets sent by A. Vilines; make comments and subsequent email exchanges with A. Vilines and A. Honaker to discuss same and coordinate for filing at KPSC on 4/17/20.	1.80	\$531.00
4/16/2020	LAH	Review emails and revised responses to data requests from A. Vilines; edit draft responses to reflect same; review emails and edits from M. Goss; edit draft responses to reflect same; review and make final edits to documents; draft cover letter for tomorrow's filing; exchange emails with M. Goss re same; exchange emails with J. Littlefield re verification and meter testing information still needed; telephone conference with J. Littlefield re responses and upcoming hearing; review emails from J. Slaton; insert the meter testing information into the responses to PWW.	2.40	\$600.00

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4/17/2020	MDG	Review several corrected versions of A. Vilines' responses to KPSC staff's data requests including all exhibits/spreadsheets; telephone conference with A. Honaker to discuss revisions and approval for filing at KPSC; multiple email exchanges with B. Koenig, KPSC staff attorney, to discuss logistics for 5/5/20 video hearing; email exchanges with T. Osterloh re notice requirement.	1.80	\$531.00
4/17/2020	LAH	Exchange multiple emails with A. Vilines and M. Goss re responses to data requests; telephone conference with M. Goss re same; make final revisions to responses to Staff's requests; prepare documents for electronic filing; electronically file same; print, scan and save filing receipt; review multiple emails from B. Koenig, et. al. re virtual hearing; review emails from T. Osterloh, et. al re notice of hearing questions; exchange emails with J. Slaton re meter testing additional sheet; edit responses and attachment headings for PWW responses; review supplemental data request responses filed in the record by PWW.	2.80	\$700.00
4/20/2020	MDG	Receipt and review of notice of hearing sent by Princeton's counsel.	0.20	\$59.00
4/20/2020	LAH	Receipt and review of notice of hearing sent by Princeton's counsel.	0.10	\$25.00
4/21/2020	MDG	Additional review of A. Vilines' responses and exhibits to PWW's data requests; email exchanges with A. Vilines and A. Honaker re revisions; receipt and review of email from B. Koenig, KPSC staff attorney, re logistics for May 5 hearing.	1.30	\$383.50
4/21/2020	LAH	Review emails and additional edits to responses to PWW requests from A. Vilines'; review revised edits to exhibits from A. Vilines; edit draft response to incorporate A. Vilines' edits; receipt and review of email from B. Koenig, KPSC staff attorney, re logistics for May 5 hearing.	1.50	\$375.00
4/22/2020	LAH	Review emails and additional edits to responses and exhibits from A. Vilines'; edit draft response to incorporate A. Vilines' edits.	0.60	\$150.00
4/24/2020	MDG	Make final review of provide approval for filing of A. Vilines responses to PWW's data requests; multiple email exchanges with KPSC staff (Vinsel and Koenig) re both 4/30 mock hearing process and 5/5 hearing on GoToMeeting platform; email exchanges with rate case team re status.	2.30	\$678.50

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4/24/2020	LAH	Make final edits and complete final page turn of response to PWW data requests; review multiple emails from N. Vinsel, et. al. re virtual hearing; review emails re same to rate case team; draft cover letter for filing; prepare documents for electronic filing (optimizing, etc.); electronically file cover letter, responses and attachments; print, scan and save filing receipt; exchange emails with M. Goss re filing complete; review administrative record to save all documents needed for trial notebook into folder to be printed.	2.80	\$700.00
4/27/2020	MDG	Continue detailed review and preparation of case record for 4/30 mock hearing and 5/5 hearing.	1.80	\$531.00
4/27/2020	LAH	Begin preparing for hearing and witness preparation meetings; review Gotomeeting app for familiarity prior to mock hearing.	2.30	\$575.00
4/28/2020	MDG	Continue hearing preparation activities to identify and organize cross-examination of B. Musgove for 5/5/20 KPSC hearing; multiple email exchanges with KPSC legal staff re several issues.	5.40	\$1,593.00
4/28/2020	LAH	Continue hearing preparation; make notes on key item to address in cross-examination of witnesses; review multiple email with PSC staff re mock hearing, etc.	3.50	\$875.00
4/29/2020	MDG	Continue hearing preparation activities and development of outline of cross-examination of B. Musgove and exhibit identification.	5.50	\$1,622.50
4/29/2020	LAH	Continue preparing for witness preparation session and hearing.	4.00	\$1,000.00
4/30/2020	MDG	Continue hearing preparation activities (outline of T. Musgove's cross-examination); hearing preparation conference call with rate case team; participate in mock hearing with KPSC staff and rate case team.	4.20	\$1,239.00
4/30/2020	LAH	Continue hearing preparation; participate in witness preparation call with A. Vilines, J. Littlefield, et. al.; participate in mock hearing with PSC Staff, et. al.	4.50	\$1,125.00

Billable Hours / Fees:	62.70	\$17,016.00
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Client Number: 0583
Matter Number: 0583

5/5/2020
Page: 5

Timekeeper Summary

Timekeeper LAH worked 32.90 hours at \$250.00 per hour, totaling \$8,225.00.

Timekeeper MDG worked 29.80 hours at \$295.00 per hour, totaling \$8,791.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/13/2020	Telephone conference (shared).	\$14.46
4/24/2020	Photocopies of documents for use at the hearing.	\$5.40
	Total Costs	\$19.86

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/20/2020	Check Number 23402 against Inv# 4842	(\$10,078.50)
4/20/2020	Check Number 23402 against Inv# 4842	(\$85.85)
	Total Payments Received:	(\$10,164.35)

Current Invoice Summary

Prior Balance:	\$10,164.35	
Payments Received:	(\$10,164.35)	Last Payment: 4/20/2020
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$17,016.00	
Advanced Costs:	\$19.86	
TOTAL AMOUNT DUE:	\$17,035.86	

Goss Samford, PLLC

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

February 07, 2020

Invoice No. 4740

Lyon County Water District
Attn: Mrs. Dixie Cayce, Superintendent
PO Box 489
Kuttawa, KY 42055

Client Number: 6645 Lyon County Water District
Matter 6645 Lyon County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 1/31/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/27/2020	MDG	Telephone consultation with M. Wilson re issues involving possible representation of Lyon District in PSC Case No. 2019-00444; prepare and transmit Engagement Agreement to M. Wilson.	0.50	\$147.50
1/27/2020	MDG	Continue review of initial filing of Princeton Water, KPSC Orders, etc., in KPSC electronic file to familiarize with current case status.	2.40	\$708.00
1/28/2020	MDG	Telephone consultation with M. Wilson to discuss Lyon District, contact information and other matters related to opening of case.	0.40	\$118.00
1/28/2020	MDG	Consult PSC Case No. 2019-00444 electronic docket and begin downloading Princeton's responses to Staff's data requests to create file.	3.50	\$1,032.50
1/29/2020	MDG	Complete organization and assembly of PWW's Data Request responses and voluminous exhibits from KPSC website; telephone consultations with Superintendent and other team members to briefly discuss case and availability for kick-off conference call; review, approve and sign Entry of Appearance on behalf of client; telephone call to T. Osterloh, PWW's attorney.	2.40	\$708.00

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Client Number: 6645
Matter Number: 6645

1/30/2020	MDG	Telephone consultation with S. Boone, Thurman Campbell CPA's, to discuss rate case needs; begin detailed review of all documents in case to develop knowledge base and commence to draft data requests for submission to PWW; continue detailed review of KPSC website for prior PWW cases, wholesale rate adjustments by tariff, contracts, etc.	5.80	\$1,711.00
1/30/2020	LAH	Office conference with M. Goss re PSC case and strategy; review MCWD Order and copy same for M. Goss to review; review materials filed at PSC.	1.00	\$250.00
1/31/2020	MDG	Continue review of PWW's voluminous responses to Commission Staff's Initial Information Requests; make notes for use in conference call 1/3/20 and in drafting Information Requests to PWW.	3.20	\$944.00

Billable Hours / Fees:	19.20	\$5,619.00
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Timekeeper Summary

Timekeeper MDG worked 18.20 hours at \$295.00 per hour, totaling \$5,369.00.

Timekeeper LAH worked 1.00 hours at \$250.00 per hour, totaling \$250.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/28/2020	Photocopies of Princeton Water's Responses to Staff's data requests (Case No. 2019-00444).	\$51.60
1/28/2020	Photocopies of Exhibits to Princeton Water's Responses to Staff's data requests (Case No. 2019-00444).	\$1.80
1/29/2020	Photocopies of case documents for preapartion of data requests to Princeton Water.	\$1.08
1/30/2020	Vendor: David S. Samford; Invoice #: DSS - 1/20 Expenses; Date: 1/30/2020 - Mileage - Roundtrip to Frankfort to make filing on 1/30 (shared). Payee: David S. Samford	\$9.28
1/30/2020	Photocopies of Lyon Co. Water District's published tariff at the PSC.	\$1.44
Total Costs		\$65.20

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Client Number: 6645
Matter Number: 6645

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$5,619.00
Advanced Costs:	\$65.20
TOTAL AMOUNT DUE:	<u><u>\$5,684.20</u></u>

Goss Samford, PLLC

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

March 06, 2020

Invoice No. 4799

Lyon County Water District
Attn: Mr. Dixie Cayce, Superintendent
PO Box 489
Kuttawa, KY 42055

Client Number: 6645 Lyon County Water District
Matter 6645 Lyon County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 2/29/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/2/2020	MDG	Continue review of PWW's voluminous responses to Commission Staff's Initial Information Requests; make notes for use in conference call 1/3/20 and in drafting Information Requests to PWW.	1.80	\$531.00
2/2/2020	LAH	Review Princeton's responses to Commission Staff's requests for information.	1.50	\$375.00
2/3/2020	MDG	Completion of initial review of PWW's responses to Commission Staff's Initial Information Requests; prepare for and participate in telephone conference call with client to discuss case issues and strategy.	3.60	\$1,062.00
2/3/2020	LAH	Complete review of Princeton's responses to Commission Staff's data requests; conference with M. Goss re same and issues to discuss on conference call.	2.80	\$700.00
2/4/2020	MDG	Preparation of first draft of Information Requests to be served on PWW; telephone discussion with A. Vilines concerning engagement as rate case consultant.	4.30	\$1,268.50
2/4/2020	LAH	Exchange emails with M. Goss re draft data requests to Princeton; begin reviewing, editing and formatting same.	1.80	\$450.00

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Client Number: 6645
Matter Number: 6645

2/5/2020	MDG	Complete first draft of Information Requests to PWW; receipt and review of email from S. Boone providing helpful information for case; telephone consultation with A. Vilines to discuss KRWA's engagement and additional lines of inquiry to include in Information Requests.	2.50	\$737.50
2/5/2020	LAH	Exchange emails with M. Goss re data requests to Princeton; review new data requests forwarded by M. Goss; revise and format complete list of data requests to Princeton; email same to M. Goss for review.	2.00	\$500.00
2/5/2020	LAH	Review emails re A. Vilines agreeing to be rate case consultant.	0.10	\$25.00
2/7/2020	MDG	Receipt and review of formatted draft First Information Requests to PWW sent by A. Honaker; make multiple substantive revisions to same by revising and adding questions, etc.; prepare same and filing cover letter for submission to KPSC; multiple telephone and email exchanges with A. Honaker to coordinate electronic filing; travel to Frankfort to make required paper filing.	3.10	\$914.50
2/7/2020	LAH	Multiple telephone conferences and email exchanges with M. Goss re draft data requests and electronically filing same; review final draft of data requests; draft cover letter; OCR cover letter and data requests for electronic filing; electronically file same; exchange emails with D. Samford and M. Goss re filing receipt.	1.50	\$375.00
2/8/2020	MDG	Receipt and review of KPSC Staff's Second Information Request to PWW; forward to client by email.	0.60	\$177.00
2/8/2020	LAH	Receipt and review of KPSC Staff's Second Information Request to PWW; review email re same.	0.60	\$150.00
2/11/2020	MDG	Telephone conference with A. Vilines to discuss status of KRWA rate case assistance proposal; receipt and review of same and forward to client for BOD approval.	0.60	\$177.00
2/11/2020	LAH	Review email re rate case consultant.	0.10	\$25.00
2/13/2020	MDG	Email exchange with T. Osterloh, PWW's attorney, re request for extension of time to respond to Information Requests.	0.20	\$59.00
2/13/2020	LAH	Telephone conference with T. Osterloh re request for extension of time; review emails from T. Osterloh and M. Goss re same.	0.50	\$125.00

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Client Number: 6645
Matter Number: 6645

3/6/2020
Page: 3

2/15/2020	LAH	Review Princeton's motion for extension of time as filed.	0.20	\$50.00
2/21/2020	MDG	Receipt and review of KPSC order extending procedural schedule; transmit hyperlink of order to all rate case team participants.	0.50	\$147.50
2/21/2020	LAH	Receipt and review of KPSC order extending procedural schedule; review hyperlink emailed to all rate case team participants.	0.30	\$75.00
2/25/2020	MDG	Two separate telephone conferences with M. Wilson re possible settlement discussions; re-review of Information Requests sent to PWW.	0.80	\$236.00
2/26/2020	MDG	Receipt and review of email with attachments from M. Wilson re special meeting notice and other matters.	0.40	\$118.00
2/28/2020	MDG	Telephone conference with M. Wilson to discuss status of case.	0.40	\$118.00
Billable Hours / Fees:			30.20	\$8,396.00

Timekeeper Summary

Timekeeper MDG worked 18.80 hours at \$295.00 per hour, totaling \$5,546.00.

Timekeeper LAH worked 11.40 hours at \$250.00 per hour, totaling \$2,850.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/7/2020	Photocopies of documents related to Intervenor's first set of data requests to Princeton Water.	\$3.60
2/28/2020	Vendor: Mark David Goss; Invoice #: MDG - 2/20 Exp.; Date: 2/28/2020 - Mileage- Roundtrip to Frankfort to make filing on 2/7 (MDG) (split). Payee: Mark David Goss	\$13.92
Total Costs		\$17.52

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/25/2020	Check Number 8098 against Inv# 4740	(\$5,619.00)
2/25/2020	Check Number 8098 against Inv# 4740	(\$65.20)
Total Payments Received:		(\$5,684.20)

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Client Number: 6645
Matter Number: 6645

Current Invoice Summary

Prior Balance:	\$5,684.20	
Payments Received:	(\$5,684.20)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 2/25/2020
Current Fees:	\$8,396.00	
Advanced Costs:	\$17.52	
TOTAL AMOUNT DUE:	<u><u>\$8,413.52</u></u>	

Goss Samford, PLLC

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

April 06, 2020

Invoice No. 4866

Lyon County Water District
Attn: Mr. Dixie Cayce, Superintendent
PO Box 489
Kuttawa, KY 42055

Client Number: 6645 Lyon County Water District
Matter 6645 Lyon County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 3/31/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/3/2020	MDG	Separate email exchanges with A. Vilines re PWV's upcoming data request responses and with T. Osterloh re PWV's response to data request 34 (map of PWV's system mains); separate telephone conference with M. Wilson re status of case.	0.80	\$236.00
3/4/2020	LAH	Review emails from T. Osterloh and M. Goss re system map; review map.	0.40	\$100.00
3/4/2020	MDG	Email exchange with A. Vilines re case status.	0.40	\$118.00
3/7/2020	MDG	Receipt and organization of PWV's responses to Lyon/Caldwell's First and PSC Staff's Second Information Requests (800+ pages, plus electronic exhibits).	1.80	\$531.00
3/7/2020	LAH	Receipt and begin review of PWV's responses to Lyon/Caldwell's First and PSC Staff's Second Information Requests (800+ pages, plus electronic exhibits).	0.80	\$200.00
3/9/2020	MDG	Receipt of PWV's responses to Water Districts' and KPSC Staff's information requests; multiple emails to team providing same with commentary; email exchanges with A. Vilines re same.	1.00	\$295.00
3/9/2020	LAH	Continue review of PWV's responses to Water Districts' and PSC Staff's information requests; review emails re same.	0.90	\$225.00

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Client Number: 6645
Matter Number: 6645

3/11/2020	MDG	Begin high-level review of PWW's responses to Water Districts' and PSC Staff's information requests; email exchanges with A. Vilines re same.	2.20	\$649.00
3/11/2020	LAH	Continue review of PWW's responses to Commission Staff's Second Requests.	1.00	\$250.00
3/12/2020	MDG	Continue work on high-level review of PWW's responses to Water Districts' and PSC Staff's information requests; draft potential list of questions and issues of concern for inclusion in testimony to A. Vilines.	4.50	\$1,327.50
3/12/2020	LAH	Complete review of PWW's responses to Staff's Second Requests; review emails and attached list of issues/questions for possible inclusion in A. Vilines testimony.	2.00	\$500.00
3/13/2020	MDG	Review of notes in preparation for call; moderate telephone conference call with entire rate case team to discuss PWW's responses to information requests.	1.00	\$295.00
3/16/2020	MDG	Receipt and review of first draft of initial Q&A from A. Vilines to be used to complete testimony; email exchanges with A. Honaker with directions to place in correct order and format along with witness verification.	1.50	\$442.50
3/16/2020	LAH	Receipt and review of first draft of initial Q&A from A. Vilines to be used to complete testimony; exchange emails with M. Goss re formatting testimony; draft initial draft of testimony for A. Vilines; email same to M. Goss for review.	1.50	\$375.00
3/17/2020	LAH	Draft Verification for A. Vilines and email to A. Vilines for review; exchange emails with M. Goss re same.	0.20	\$50.00
3/18/2020	MDG	Receipt and review of second portion of draft testimony from A. Vilines; revise and sent to A. Honaker for re-formatting, completion of verification, etc.; receipt of re-formatted Q&A and make another set of revisions and re-send to A. Honaker.	2.30	\$678.50
3/18/2020	LAH	Receipt and review of second portion of draft testimony from A. Vilines; exchange emails with M. Goss re same; review edits by M. Goss and A. Vilines and format same; email revised and formatted testimony to M. Goss for review; review second set of revisions from M. Goss and format same; email second revisions to M. Goss for review.	2.00	\$500.00

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Client Number: 6645
Matter Number: 6645

3/19/2020	MDG	Continue to review and make revisions to A. Vilines' draft testimony; telephone exchanges with A. Vilines re same; review of various responses to data requests and other information in case file to confirm testimony facts.	2.20	\$649.00
3/19/2020	LAH	Review, revise and format additional information provided by A. Vilines for testimony; exchange emails with M. Goss re same.	1.00	\$250.00
3/20/2020	MDG	Continue to make interim and final revisions to A. Vilines' testimony; multiple email exchanges with A. Honaker; telephone exchanges with client to discuss testimony; transmit filing link to client team for information.	2.80	\$826.00
3/20/2020	LAH	Complete review of testimony and final revisions and formatting to same; draft cover letter for filing; compile entire document with exhibits; exchange emails with M. Goss re same; review final revisions and make same from M. Goss; final review; prepare cover letter and testimony for electronic filing; electronically file same; review filing receipt from PSC; review email with filing attached from M. Goss.	3.00	\$750.00
3/27/2020	MDG	Receipt and review of two sets of data requests from KPSC: to Lyon/Caldwell Districts on A. Vilines' testimony and to Princeton on B. Musgove's testimony; email exchanges with clients re same and case status.	1.00	\$295.00
3/27/2020	LAH	Receipt and review of two sets of data requests from KPSC: to Lyon/Caldwell Districts on A. Vilines' testimony and to Princeton on B. Musgove's testimony; review emails re same and case status.	1.00	\$250.00
3/31/2020	MDG	Miscellaneous email exchanges with A. Vilines and rate case team re KPSC data requests and other case issues.	1.00	\$295.00
3/31/2020	LAH	Review emails re status of case and strategy.	0.20	\$50.00
Billable Hours / Fees:			36.50	\$10,137.50

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Client Number: 6645
Matter Number: 6645

4/6/2020
Page: 4

Timekeeper Summary

Timekeeper MDG worked 22.50 hours at \$295.00 per hour, totaling \$6,637.50.

Timekeeper LAH worked 14.00 hours at \$250.00 per hour, totaling \$3,500.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/6/2020	Photocopies of Responses to Data Requests.	\$46.80
3/6/2020	Color Photocopies of Responses to Data Requets.	\$24.90
3/11/2020	Telephone conference call charges for February 2020.	\$14.15
	Total Costs	\$85.85

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/30/2020	Check Number 8152 against Inv# 4799	(\$8,396.00)
3/30/2020	Check Number 8152 against Inv# 4799	(\$17.52)
	Total Payments Received:	(\$8,413.52)

Current Invoice Summary

Prior Balance:	\$8,413.52	
Payments Received:	(\$8,413.52)	Last Payment: 3/30/2020
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$10,137.50	
Advanced Costs:	\$85.85	
TOTAL AMOUNT DUE:	\$10,223.35	

Goss Samford, PLLC

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

May 05, 2020

Invoice No. 4926

Lyon County Water District
Attn: Mr. Dixie Cayce, Superintendent
PO Box 489
Kuttawa, KY 42055

Client Number: 6645 Lyon County Water District
Matter 6645 Lyon County-Princeton Wholesale Rate Adjustment
For Services Rendered Through 4/30/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2020	LAH	Exchange emails with M. Goss re verifications needed for PSC data requests; format requests to prepare to insert responses when received.	1.00	\$250.00
4/5/2020	LAH	Review emails from T. Osterloh re data requests just filed but late.	0.10	\$25.00
4/6/2020	MDG	Address several matters in case: receipt/review of Princeton's data requests and motion to KPSC; issues involving A. Vilines' testimony and data request responses; review and revise draft response to Princeton's motion in collaboration with A. Honaker; email exchanges with T. Osterloh (counsel for Princeton), and other case-related matters.	1.70	\$501.50
4/6/2020	LAH	Review data requests filed by PWW; review motion to file late; draft response to motion; email same to M. Goss for review; exchange emails with T. Osterloh re extension to respond requested; begin drafting template for PWW data requests.	2.00	\$500.00
4/9/2020	MDG	Receipt and Review of email from D. Cayce containing meter information requested in PSC data requests; subsequent telephone consultation with D. Cayce.	0.60	\$177.00
4/9/2020	LAH	Review meter testing information for Lyon County; review draft data request responses received from A. Vilines; edit and insert responses into draft template.	1.30	\$325.00

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Client Number: 6645
Matter Number: 6645

4/13/2020	LAH	Review amended scheduling order from PSC; complete draft responses for responses to PSC and PWW requests; email same to M. Goss for review.	1.40	\$350.00
4/14/2020	MDG	Receipt and review of amended scheduling order from KPSC; prepare lengthy email to rate case team to discuss case status and need to schedule hearing preparation sessions.	0.60	\$177.00
4/14/2020	LAH	Review email from M. Goss re PSC Order and hearing preparation schedule.	0.10	\$25.00
4/15/2020	MDG	Initial review and revisions to A. Vilines' draft responses to KPSC staff's data requestes and exhibits/spreadsheets; lead telephone conference call with A. Vilines and A. Honaker to walk through data request responses; email exchanges with K. Chandler, KPSC Ex.Dir., and clients re status of 5/5/20 hearing; schedule hearing prep conference call with rate case team.	2.80	\$826.00
4/15/2020	LAH	Exchange emails with A. Vilines re PWW data requests; review responses to PSC Staff's data requests to prepare for telephone conference with A. Vilines re same; review emails re virtual hearing to be held; draft verifications for PWW data requests; email same to J. Littlefield, D. Cayce and A. Vilines for signature; review emails from J. Littlefield, et. al. re hearing and discussions with mayor; calendar hearing preparation call.	2.50	\$625.00
4/16/2020	MDG	Email exchange with M.L. Wilson re case status including hearing preparation/possible settlement discussions.	0.40	\$118.00
4/16/2020	MDG	Receipt and review of revised data request responses and revised spreadsheets sent by A. Vilines; make comments and subsequent email exchanges with A. Vilines and A. Honaker to discuss same and coordinate for filing at KPSC on 4/17/20.	1.80	\$531.00

Continued On Next Page

Client Number: 6645
Matter Number: 6645

5/5/2020
Page: 3

4/16/2020	LAH	Review emails and revised responses to data requests from A. Vilines; edit draft responses to reflect same; review emails and edits from M. Goss; edit draft responses to reflect same; review and make final edits to documents; draft cover letter for tomorrow's filing; exchange emails with M. Goss re same; exchange emails with J. Littlefield re verification and meter testing information still needed; telephone conference with J. Littlefield re responses and upcoming hearing; review emails from J. Slaton; insert the meter testing information into the responses to PWW.	2.40	\$600.00
4/17/2020	MDG	Review several corrected versions of A. Vilines' responses to KPSC staff's data requests including all exhibits/spreadsheets; telephone conference with A. Honaker to discuss revisions and approval for filing at KPSC; multiple email exchanges with B. Koenig, KPSC staff attorney, to discuss logistics for 5/5/20 video hearing; email exchanges with T. Osterloh re notice requirement.	1.80	\$531.00
4/17/2020	MDG	Email exchange with M.L. Wilson to discuss upcoming hearing/possible settlement issues.	0.20	\$59.00
4/17/2020	LAH	Exchange multiple emails with A. Vilines and M. Goss re responses to data requests; telephone conference with M. Goss re same; make final revisions to responses to Staff's requests; prepare documents for electronic filing; electronically file same; print, scan and save filing receipt; review multiple emails from B. Koenig, et. al. re virtual hearing; review emails from T. Osterloh, et. al re notice of hearing questions; exchange emails with J. Slaton re meter testing additional sheet; edit responses and attachment headings for PWW responses; review supplemental data request responses filed in the record by PWW.	2.80	\$700.00
4/20/2020	MDG	Receipt and review of notice of hearing sent by Princeton's counsel.	0.20	\$59.00
4/20/2020	LAH	Receipt and review of notice of hearing sent by Princeton's counsel.	0.10	\$25.00
4/21/2020	MDG	Additional review of A. Vilines' responses and exhibits to PWW's data requests; email exchanges with A. Vilines and A. Honaker re revisions; receipt and review of email from B. Koenig, KPSC staff attorney, re logistics for May 5 hearing.	1.30	\$383.50

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Client Number: 6645

Matter Number: 6645

Page: 4

4/21/2020	LAH	Review emails and additional edits to responses to PWW requests from A. Vilines'; review revised edits to exhibits from A. Vilines; edit draft response to incorporate A. Vilines' edits; receipt and review of email from B. Koenig, KPSC staff attorney, re logistics for May 5 hearing.	1.50	\$375.00
4/22/2020	LAH	Review emails and additional edits to responses and exhibits from A. Vilines'; edit draft response to incorporate A. Vilines' edits.	0.60	\$150.00
4/24/2020	MDG	Make final review of provide approval for filing of A. Vilines responses to PWW's data requests; multiple email exchanges with KPSC staff (Vinsel and Koenig) re both 4/30 mock hearing process and 5/5 hearing on GoToMeeting platform; email exchange with rate case team re status.	2.30	\$678.50
4/24/2020	LAH	Make final edits and complete final page turn of response to PWW data requests; review multiple emails from N. Vinsel, et. al. re virtual hearing; review emails re same to rate case team; draft cover letter for filing; prepare documents for electronic filing (optimizing, etc.); electronically file cover letter, responses and attachments; print, scan and save filing receipt; exchange emails with M. Goss re filing complete; review administrative record to save all documents needed for trial notebook into folder to be printed.	2.80	\$700.00
4/27/2020	MDG	Continue detailed review and preparation of case record for 4/30 mock hearing and 5/5 hearing.	1.80	\$531.00
4/27/2020	LAH	Begin preparing for hearing and witness preparation meetings; review Gotomeeting app for familiarity prior to mock hearing.	2.30	\$575.00
4/28/2020	MDG	Continue hearing preparation activities to identify and organize cross-examination of B. Musgove for 5/5/20 KPSC hearing; multiple email exchanges with KSPC legal staff re several issues.	5.40	\$1,593.00
4/28/2020	LAH	Continue hearing preparation; make notes on key item to address in cross-examination of witnesses; review multiple email with PSC staff re mock hearing, etc.	3.50	\$875.00
4/29/2020	MDG	Continue hearing preparation activities and development of outline of cross-examination of B. Musgove and exhibit identification.	5.50	\$1,622.50
4/29/2020	LAH	Continue preparing for witness preparation session and hearing.	4.00	\$1,000.00

Continued On Next Page

Client Number: 6645
Matter Number: 6645

4/30/2020	MDG	Continue hearing preparation activities (outline of T. Musgove's cross-examination); hearing preparation conference call with rate case team; participate in mock hearing with KPSC staff and rate case team.	4.20	\$1,239.00
4/30/2020	LAH	Continue hearing preparation; participate in witness preparation call with A. Vilines, J. Littlefield, et. al.; participate in mock hearing with PSC Staff, et. al.	4.50	\$1,125.00
			Billable Hours / Fees:	<u>63.50</u> <u>\$17,252.00</u>

Timekeeper Summary

Timekeeper MDG worked 30.60 hours at \$295.00 per hour, totaling \$9,027.00.

Timekeeper LAH worked 32.90 hours at \$250.00 per hour, totaling \$8,225.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/13/2020	Telephone conference (shared).	\$14.43
4/24/2020	Photocopies of documents for use at the hearing.	\$5.40
Total Costs		<u>\$19.83</u>

Current Invoice Summary

Prior Balance:	\$10,223.35
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$10,223.35</u>
Current Fees:	\$17,252.00
Advanced Costs:	\$19.83
Late Charges:	\$0.86
TOTAL AMOUNT DUE:	<u><u>\$27,496.04</u></u>