COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF HYDEN-)	
LESLIE COUNTY WATER DISTRICT FOR) CASE NO. 2020-0014	1
AN ADJUSTMENT OF RATES PURSUANT TO)	
807 KAR 5:076)	

SUBMISSION OF RATE CASE EXPENSES AND REQUEST FOR RECOVERY

Hyden-Leslie County Water District ("Hyden-Leslie District") submits evidence of its rate case expenses in this matter. As of this date, Hyden-Leslie District has incurred rate case expenses of \$22,814.70. It proposes that these expenses be amortized over a three-year period and that the test period revenue requirement be increased by \$7,604.90 to reflect the amortization of these expenses. An itemized listing of rate case expenses is attached as Exhibit A. The invoices supporting each expense are attached as Exhibit B.

Dated October 22, 2020 Respectfully submitted,

Gerald E. Wuetcher

Stoll Keenon Ogden PLLC

300 West Vine Street, Suite 2100 Lexington, Kentucky 40507-1801

Telephone: (859) 231-3017

Fax: (859) 259-3517

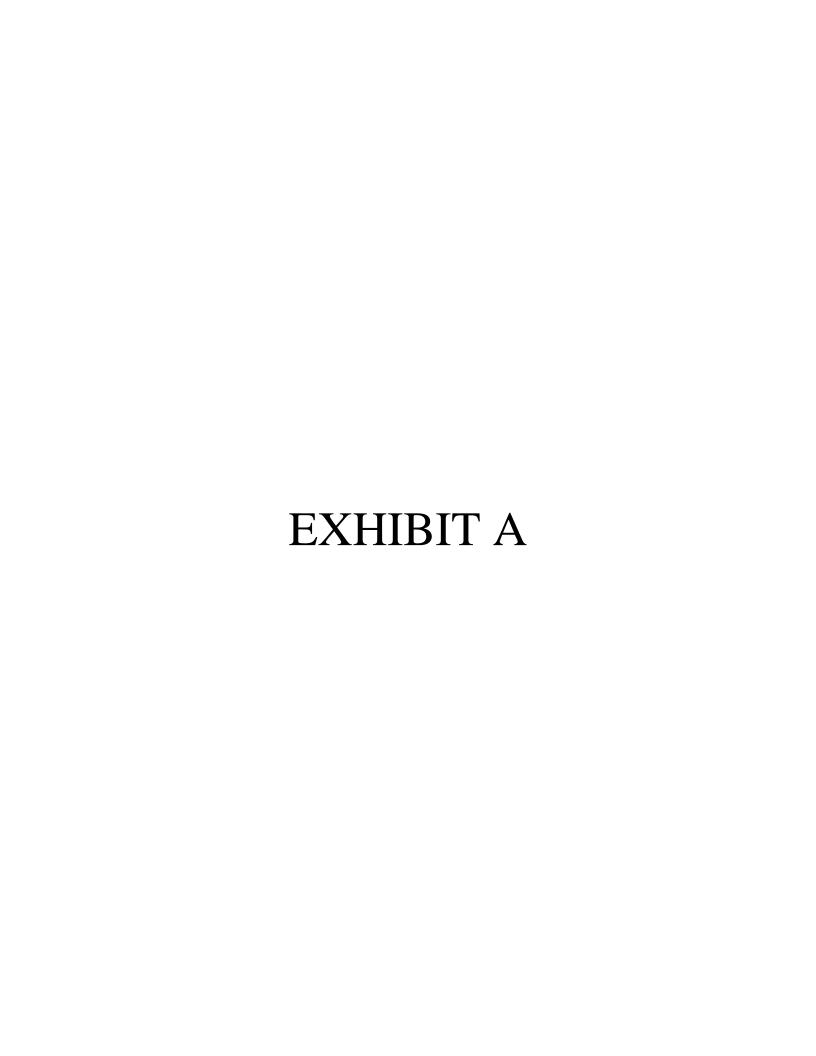
gerald.wuetcher@skofirm.com

Counsel for Hyden-Leslie County Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Hyden-Leslie County Water District's electronic filing of this document 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 October 22, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that within 30 days following the end of the state of emergency announced in Executive Order 2020-215 this Notice in paper medium will be delivered to the Public Service Commission.

Gerald F. Wuetcher



RATE CASE EXPENSES

Invoice Date	Nature of Expense	<u>Amount</u>
05/11/2020	Legal Services	\$1,155.00
05/27/2020	Publication of Notice of Rate Application	\$4,939.20
06/09/2020	Legal Services	\$5,145.00
07/23/2020	Legal Services	\$1,233.75
08/05/2020	Legal Services	\$3,386.25
09/14/2020	Legal Services	\$5,066.25
10/12/2020	Legal Services	\$1,916.25
TOTAL		\$22,841.70



PLLC 500 West Jefferson Street Suite 2000

Louisville, Kentucky 40202-2828 502 333-6000

Tax ID # 61-0421389 May 11, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 928468 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$1,155.00

Total Current Charges This Matter \$ 1,155.00

PLLC

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

May 11, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 928468 SKO File No.: 123106/166857

MATTER NAME: 2020 Rate Adjustment Application	
TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	1,540.00
COURTESY REDUCTION	(385.00)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	\$ 1,155.00
TOTAL BALANCE DUE	\$1,155.00

BILL DATE: May 11, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

2020 Rate Adjustment Application

LEGAL FEE	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/22/20	GEW	Telephone call from A. Vilines Re: proposed rate application of Hyden—Leslie County Water District	0.60	350.00	\$ 210.00
04/23/20	GEW	Hyden-Leslie County Water District - call to L J. Turner	0.40	350.00	140.00
04/24/20	GEW	Prepare and file Notice of Intent to use Electronic Filing Procedures (Hyden-Leslie County WD)	0.40	350.00	140.00
04/27/20	GEW	Review rate application; telephone call with L.J. Turner re: application	0.70	350.00	245.00
04/29/20	GEW	Review rate application; telephone call with L.J. Turner re: application; prepare resolutions	1.90	350.00	665.00
04/30/20	GEW	Telephone call with A. Vikings re: application; participate in videoconference board meeting	0.40	350.00	140.00
		SUBTOTAL	4.40		\$1,540.00
	copies are	HER SERVICES billed at .10/page unless otherwise indicate RIPTION	ed		AMOUNT
	SUBTO	DTAL			0.00
GRAND TOTAL:					\$1,155.00
ATTORNEY/PARALEGAL SUMMARY TIMEKEEPER RANK HOURS RATE					AMOUNT
1 11V1 E 1 X E E 1		IVIIII	.100110		Amount

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	4.40	350.00	\$1,540.00

INVOICE
Date May 27
Hyden - Leslie Water District Exhibit B Page 5 of 21 PO Box 906

THE LESLIE COUNTY NEWS

Hyden, KY 41749

VERNON BAKER, Publisher

P.O. Box 967 Ph. (606) 672-2841 Hyden Kentucky 41740

	en, Kentucky 41749
Notice 126 ad in @9.80	1,234 80
Notive - Corrected ad	1,234 80
	1,234 80
Notice - 19 11	1,23480
Total -	7 4,939 20
	Notice - Corrected ad Notice - 126 col in @9.80 Notice - 1:

INVOICE PAID

JATE 7-3-20 CK NO. 28633 JL NO. 5560 NO TAX NOR MATH CK ROPE APPROVAL LIT PECEIPT IN MODOS LOT

PLLC

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

June 9, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 931550 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$5,145.00

Total Current Charges This Matter \$ 5,145.00

Balance as of 05/11/20 \$1,155.00

Less credits (payments, adjustments) \$0.00 **Balance due on prior billings** \$1,155.00

Total Amount Due This Matter \$6,300.00

PLLC

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

June 9, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 931550 SKO File No.: 123106/166857

TOTAL BALANCE DUE \$6,300.00

MATTER NAME: 2020 Rate	Adjustment App	lication		
TOTAL FEED FOR DROFF	00101141 050	WOED DED ATT	ACLIED	0.000.00
TOTAL FEES FOR PROFE	SSIONAL SER	VICES PER ATT	ACHED	6,860.00
	(1,715.00)			
TOTAL CHARGES FOR EXPER ATTACHED	(PENSES AND	OTHER SERVIC	EES	0.00
			INVOICE TOTAL	\$ 5,145.00
BALANCE DUE from previou	s statements:			
	Bill Date	Invoice	Outstanding Amount	
	05/11/20	928468	1,155.00	
	Total	Balance Due on	Previous Statements:	\$ 1.155.00

BILL DATE: June 9, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

G. E Wuetcher

2020 Rate Adjustment Application

LEGAL FE	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/04/20	GEW	Review rate application; Identified needed documents to include an application; telephone call to L.J. Turner			
		re: missing documents	1.80	350.00	\$ 630.00
05/05/20	GEW	Prepare rate application	3.60	350.00	1,260.00
05/06/20	GEW	Prepare rate application	1.70	350.00	595.00
05/07/20	GEW	Prepare rate application	8.20	350.00	2,870.00
05/08/20	GEW	Prepare Motion for Deviation; telephone call to L.J. Turner	2.80	350.00	980.00
05/11/20	GEW	Revise Motion for Deviation and file with PSC; telephone call to L.J. Turner	1.50	350.00	525.00
05/20/20	GEW	Email to LJ Turner re: motion to expedite; review of KIA documents	0.20	0.00	0.00
		SUBTOTAL	19.80		\$6,860.00
EXPENSES AND OTHER SERVICES **note: all copies are billed at .10/page unless otherwise indicated DATE DESCRIPTION AMOUNT					
	SUBTO	DTAL			0.00
GRAND TOTAL:					\$5,145.00
ATTORNEY/PARALEGAL SUMMARY					
TIMEKEE		EGAL SUMMARY RANK	HOURS	RATE	AMOUNT

19.80

346.46

\$6,860.00

Of Counsel

PLLC

500 West Jefferson Street
Suite 2000
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
July 23, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 933683 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$1,233.75

Total Current Charges This Matter \$ 1,233.75

Balance as of 06/09/20 \$6,300.00

Less credits (payments, adjustments) \$-1,155.00 **Balance due on prior billings** \$**5,145.00**

Total Amount Due This Matter \$6,378.75

PLLC

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

July 23, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 933683 SKO File No.: 123106/166857

MATTER NAME: 2020 Rate Adjustment Application					
TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED				1,645.00	
		COURT	ESY REDUCTION	(411.25)	
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00					
			INVOICE TOTAL	\$ 1,233.75	
BALANCE DUE from previous					
	06/09/20	931550	Amount 5,145.00		
	Total	Balance Due on	Previous Statements:	\$ 5,145.00	

TOTAL BALANCE DUE

\$6,378.75

BILL DATE: July 23, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

2020 Rate Adjustment Application

LEGAL FEI	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/18/20	GEW	[NO CHARGE] Review PSC request for information; send email message to L.J. Turner and A. Vilines re: request	0.10	0.00	\$ 0.00
06/25/20	GEW	Conference call with L.J. Turner and A. Vilines; review PSC Order requesting Information	1.30	350.00	455.00
06/26/20	GEW	Prepared response to PSC order of 6/18/2020; reviewed bond ordinances	2.90	350.00	1,015.00
06/30/20	GEW	Telephone Calls with L. J. Turner re: Response to PSC order	0.50	350.00	175.00
		SUBTOTAL	4.80		\$1,645.00
	copies are	HER SERVICES billed at .10/page unless otherwise indicate RIPTION	ed		AMOUNT
	SUBT	OTAL			0.00
GRAND					\$1,233.75

ATTORNEY/PARALEGAL SUMMARY

TOTAL:

TIMEKEEPER	RANK	HOURS	AMOUNT
G. E Wuetcher	Of Counsel	4.80	\$1,645.00

PLLC

500 West Jefferson Street
Suite 2000
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
August 5, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 934817 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$3,386.25

Total Current Charges This Matter \$ 3,386.25

Balance as of 07/23/20 \$6,378.75

Less credits (payments, adjustments) \$0.00 **Balance due on prior billings** \$6,378.75

Total Amount Due This Matter \$9,765.00

PLLC

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

August 5, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 934817 SKO File No.: 123106/166857

MATTER NAME: 2020 Ra	ite Adjustment Ap	olication		
TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED				4,515.00
COURTESY REDUCTION			TESY REDUCTION	(1,128.75)
TOTAL CHARGES FOR PER ATTACHED	EXPENSES AND	OTHER SERV	/ICES	0.00
			INVOICE TOTAL	\$ 3,386.25
BALANCE DUE from prev	ious statements:			
	Bill Date	Invoice	Outstanding Amount	
	06/09/20	931550	5,145.00	
	07/23/20	933683	1,233.75	
	Tota	l Balance Due	on Previous Statements:	\$ 6,378.75
			TOTAL BALANCE DUE	\$9,765.00

BILL DATE: August 5, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

2020 Rate Adjustment Application

G. E Wuetcher

LEGAL FEI	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/01/20	GEW	Prepare response to PSC Request for Information; prepare and file notice of publication	1.60	350.00	\$ 560.00
07/02/20	GEW	Prepare response to PSC Request for Information;	4.70	350.00	1,645.00
07/06/20	GEW	Prepare response to Order of 6/18/2020	5.10	350.00	1,785.00
07/17/20	GEW	Review PSC Staff 2d Request for Information; prepare e-mail to L.J. Turner and A. Vilines to arrange conference call to discuss	0.40	350.00	140.00
07/22/20	GEW	Conference call to review PSC Staff's second request for information	0.40	350.00	140.00
07/23/20	GEW	Prepare resolution re: WD Commissioner salaries for Fiscal Court	0.70	350.00	245.00
		SUBTOTAL	12.90		\$4,515.00
EXPENSES **note: all o	AMOUNT				
	SUBTO	DTAL			0.00
GRAND TOTAL:					\$3,386.25
ATTORNEY/PARALEGAL SUMMARY					
TIMEKEE		RANK	HOURS	RATE	AMOUNT

12.90

350.00

\$4,515.00

Of Counsel

PLLC 500 West Jefferson Street Suite 2000

Louisville, Kentucky 40202-2828 502 333-6000

Tax ID # 61-0421389 September 14, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 937387 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$5,066.25

Total Current Charges This Matter \$ 5,066.25

PLLC 500 West Jefferson Street Suite 2000

Suite 2000 Louisville, Kentucky 40202-2828 502 333-6000 Tax ID # 61-0421389

September 14, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 937387 SKO File No.: 123106/166857

MATTER NAME: 2020 Rate Adjustment Application	
TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	6,755.00
COURTESY REDUCTION	(1,688.75)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	\$ 5,066.25
TOTAL BALANCE DUE	\$5,066.25

BILL DATE: September 14, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

2020 Rate Adjustment Application

LEGAL FEI	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/01/20	GEW	Review PSC Staff Second Request for Information; prepare response template	2.30	350.00	\$ 805.00
08/10/20	GEW	Telephone call to L.J. Turner re: response to PSC Staff Second Request for Information	0.50	350.00	175.00
08/11/20	GEW	Telephone call from L.J.Turner re: Response to PSC Staff Second Request for Information	0.30	350.00	105.00
08/12/20	GEW	Prepare response to PSC Staff Second Request for Information	2.70	350.00	945.00
08/13/20	GEW	Prepare response to PSC Staff Second Request for Information; telephone call from L.J. Turner	1.40	350.00	490.00
08/14/20	GEW	Prepare Supplemental Response to PSC Order of 6/18/2020	0.50	350.00	175.00
08/17/20	GEW	Review of Responses to PSC Staff Second Request for Information with L.J. Turner	1.50	350.00	525.00
08/18/20	GEW	Prepare response to PSC Staff Second Request for Information	6.00	350.00	2,100.00
08/19/20	GEW	Revise response to PSC Staff Second Request for Information	0.60	350.00	210.00
08/20/20	GEW	Telephone Call to L.J. Turner re: response to PSC Staff 2d Request for Information; prepare, assemble and file Response	3.50	350.00	1,225.00
		SUBTOTAL	19.30		\$6,755.00

EXPENSES AND OTHER SERVICES

note: all copies are billed at .10/page unless otherwise indicated DATE DESCRIPTION **AMOUNT SUBTOTAL 0.00 **GRAND** \$5,066.25 **TOTAL:**

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	19.30	350.00	\$6,755.00

PLLC

500 West Jefferson Street
Suite 2000
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
October 12, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

> INVOICE NO.: 940274 SKO File No.: 123106/166857

PAYMENT REMITTANCE

Payments via regular mail: STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT: Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice numbers.

Email remittance notice or questions to

payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 123106/166857/GEW/1008

Fees rendered this bill \$1,916.25

Total Current Charges This Matter \$ 1,916.25

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

October 12, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden KY 41749

INVOICE NO.: 940274 SKO File No.: 123106/166857

MATTER NAME: 2020 Rate Adjustment Application	
TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	2,555.00
COURTESY REDUCTION	(638.75)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	\$ 1,916.25
TOTAL BALANCE DUE	\$1,916.25

BILL DATE: October 12, 2020

Hyden-Leslie County Water District 325 Wendover Road hlwater@tds.net Hyden, KY 41749

2020 Rate Adjustment Application

G. E Wuetcher

LEGAL FEI DATE	<u>es</u> Ind	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/21/20	GEW	Discuss response to Staff report with L.J. Turner	0.40	350.00	\$ 140.00
09/23/20	GEW	Prepare email to L. J Turner re: response to PSC staff report and revisions to existing tariff	0.30	350.00	105.00
09/25/20	GEW	Prepare email to B. Koenig re: hearing	0.40	350.00	140.00
09/28/20	GEW	Telephone call to L. J. Turner; Prepare emails to PSC Staff (B. Koenig) re: hearing and service of subpoenas	1.70	350.00	595.00
09/29/20	GEW	Prepare response to PSC Staff Report	1.00	350.00	350.00
09/30/20	GEW	Prepare response to PSC Staff Report; prepare motion to excuse; telephone call with L.J. Turner re: Response to Staff Report	3.50	350.00	1,225.00
		SUBTOTAL	7.30		\$2,555.00
EXPENSES AND OTHER SERVICES **note: all copies are billed at .10/page unless otherwise indicated DATE DESCRIPTION					AMOUNT
	SUBTO	DTAL			0.00
GRAND TOTAL:					\$1,916.25
ATTORNEY/PARALEGAL SUMMARY TIMEKEEPER RANK HOURS RATE AMOUNT					
IIIVIENEE	rek	KANN	попка	KAIE	AWIOUNI

7.30

350.00

\$2,555.00

Of Counsel