

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE ELECTRONIC APPLICATION OF LICKING VALLEY)	
RURAL ELECTRIC COOPERATIVE CORPORATION FOR A)	
GENERAL ADJUSTMENT OF RATES PURSUANT TO)	CASE NO.
STREAMLINED PROCEDURE PILOT PROGRAM ESTABLISHED)	2020-00338
IN CASE NO. 2018-00407)	

**LICKING VALLEY RURAL ELECTRIC COOPERATIVE
CORPORATION'S SUPPLEMENTAL RESPONSE TO COMMISSION
STAFF'S DATA REQUESTS**

Filed: February 18, 2021

Licking Valley Rural Electric Cooperative Corporation
Case No. 2020-00338
Commission Staff's Data Requests

27. Provide an update to all rate case expenses with invoices.

Response:

Please see the attached invoices.

Goss Samford, PLLC

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

February 06, 2021

Invoice No. 5352

Licking Valley RECC 2020
Mr. Kerry K. Howard
PO Box 605
West Liberty, KY 41472

Client Number: 4250 Licking Valley RECC 2020
Matter 4250 Licking Valley RECC 2020 Rate Case
For Services Rendered Through 1/31/2021.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2021	LAH	Exchange emails with A. Goad re confidentiality agreement.	0.20	\$50.00
1/4/2021	LAH	Review and begin draft of confidentiality agreement to provide to A. Goad.	0.50	\$125.00
1/5/2021	LAH	Review and edit confidentiality agreement; email same to A. Goad to review and sign.	0.30	\$75.00
1/6/2021	LAH	Review email from A. Goad re confidentiality agreement; telephone conference with M. Goss re same and status of case.	0.30	\$75.00
1/7/2021	LAH	Exchange emails with A. Goad re confidentiality agreement; review signed confidentiality agreement.	0.30	\$75.00
1/14/2021	LAH	Telephone conference with M. Goss re status of case.	0.30	\$75.00
1/15/2021	LAH	Review PSC Order establishing procedural schedule; calendar dates; review emails re same; telephone conference with M. Goss re same.	0.60	\$150.00
1/15/2021	MDG	Receipt and review of Order from KPSC approving Streamlined Case treatment; review and calendar case deadlines; draft and transmit email to K. Howard and rest of LVRECC rate case team advising of same.	1.20	\$354.00
1/21/2021	MDG	Telephone conference with J. Wolfram to discuss current LVRECC rate case issues.	0.70	\$206.50

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Client Number: 4250
Matter Number: 4250

1/27/2021	MDG	Receipt and review of initial information requests from KPSC staff; organize case notebook in preparation for responses to information requests; telephone consultation with K. Howard to discuss and schedule telephone conference call for 1/28/21; begin re-review of initial application and exhibits.	2.60	\$767.00
1/27/2021	LAH	Review and analyze data requests issued by Commission Staff; review emails re same; review previous filings to begin drafting responses to data requests.	1.20	\$300.00
1/28/2021	MDG	Review both KPSC Staff and KOAG data requests and make preliminary assignments of responsibility for drafting answers; preside over telephone conference call with rate case team to walk-through data requests; prepare and transmit post-conference call email summarizing actions and responsibilities.	4.20	\$1,239.00
1/28/2021	LAH	Review and analyze data requests from AG; prepare for telephone conference to discuss witness assignments and some of the response; begin drafting templates for data request responses; office conference with M. Goss re data requests; review emails re witness assignments.	3.50	\$875.00
1/29/2021	MDG	Receipt and review of information sent by J. Wolfram to S. Bradley for drafting of responses; email template to S. Bradley for drafting of responses; receipt and review of Q & A template for PSC staff's initial data request responses sent to LVRECC rate case team.	1.70	\$501.50
1/29/2021	LAH	Continuing drafting templates for responses to data requests; email completed template for Commission Staff's requests to rate case team; draft Verifications and email to rate case team; review multiple emails and attachments from J. Wolfram and M. Goss re response; office conference with M. Goss re same.	3.40	\$850.00

Billable Hours / Fees: 21.00 \$5,718.00

Timekeeper Summary

Timekeeper MDG worked 10.40 hours at \$295.00 per hour, totaling \$3,068.00.

Timekeeper LAH worked 10.60 hours at \$250.00 per hour, totaling \$2,650.00.

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Client Number: 4250
Matter Number: 4250

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/27/2021	Photocopies of PSC Staff Data Requests, Application, Testimony and Exhibits.	\$36.12
1/27/2021	Photocopies of PSC Staff Data Requests.	\$1.20
1/27/2021	Photocopies of application, testimony and exhibits.	\$34.92
1/28/2021	Photocopies of Attorney General's data requests.	\$3.36
1/28/2021	Photocopies of AG Data Requets.	\$3.36
Total Costs		\$78.96

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/5/2021	Check Number 8137883 against Inv# 5297	(\$14,902.50)
2/5/2021	Check Number 8137883 against Inv# 5297	(\$27.28)
Total Payments Received:		(\$14,929.78)

Current Invoice Summary

Prior Balance:	\$14,929.78	
Payments Received:	(\$14,929.78)	Last Payment: 2/5/2021
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$5,718.00	
Advanced Costs:	\$78.96	
TOTAL AMOUNT DUE:	\$5,796.96	