COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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ELECTRONIC APPLICATION OF)	
DAVIESS COUNTY WATER DISTRICT)	CASE NO. 2022-00142
FOR ADJUSTMENT OF RATES)	

NOTICE

Daviess County Water District ("Daviess District") gives notice of the filing of its supplemental response to Question 10d reflecting a summary of all expenses incurred in conjunction with this proceeding as of August 31, 2022. Supporting invoices for expenses incurred in the month of August 2022 are also attached.

Dated: September 1, 2022 Respectfully submitted,

Damon R. Talley

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Counsel for Daviess County Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, and the Public Service Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was transmitted to the Public Service Commission on September 1, 2022 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding

Counsel for Daviess County Water District

Daviess County Water District Case No. 2022-00142

Analysis of Cost of Case No. 2022-00142

As of August 31, 2022

Line No.	Item	Amount
1.	Accounting	
2.	Engineering	
3.	Legal	\$38,523.50
4.	Consultants	
5.	Other Expenses	
6.	Total (Kentucky Jurisdiction)	\$38,523.50

Individual Expenses to Date:

Date	Vendor	Nature of Expense	Amount
06/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 2,069.00
07/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$24,868.00
08/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$11,586.50
TOTAL			\$38,523.50

Stoll Keenon Ogden PLLC

P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Daviess County Water District Attn: William Higdon & Keith Krampe via email whigdon@daviesswater.org kkrampe@daviesswater.org August 2, 2022 Invoice #: 983560 Account #: 120228/173486

Re: General Rate Adjustment 2022

Fees rendered this bill \$11,586.50

Total Current Charges This Matter \$ 11,586.50

Please return this page with payment to: Stoll Keenon Ogden PLLC

PO Box 11969

Lexington KY 40579-1969

Or pay electronically via ACH to: Stoll Keenon Ogden PLLC

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice #s

Email remittance to: payments@skofirm.com

Stoll Keenon Ogden PLLC P.O. Box 150

P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Daviess County Water District Attn: William Higdon & Keith Krampe via email whigdon@daviesswater.org kkrampe@daviesswater.org August 2, 2022 Invoice #: 983560 Account #: 120228/173486

Re: General Rate Adjustment 2022

Fees rendered this bill \$11,586.50

Total Current Charges This Matter \$11,586.50

Professional Services for the period through 07/31/22, including the following:

Re: General Rate Adjustment 2022 Our Reference: 120228/173486/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
07/01/22	Prepared email memo to PSC staff re names of Team Leader and staff attorney assigned to this case; reviewed reply email memo from PSC staff with requested information; prepared follow-up email memo to PSC staff	DRT	0.30
07/01/22	Reviewed "No Deficiency" letter from PSC staff	DRT	0.10
07/01/22	Prepared email memo to client re significance of "No deficiency" letter	DRT	NO CHARGE
07/08/22	Prepared email memo to clients and forwarded the PSC Order establishing a Procedural Schedule in the Wood Creek General Rate Adjustment case to inform clients of what to expect from the PSC in the DCWD case	DRT	NO CHARGE
07/11/22	Made initial review of PSC Staff's First Request for Information	DRT	0.30
07/11/22	Exchanged email memos with Jerry Wuetcher re need to prepare a template for use in preparing Response to PSC Staff's First Request for Information	DRT	NO CHARGE
07/12/22	Conferred with Keith re need to commence gathering documents needed to prepare Response to PSC Staff's First Request for Information	DRT	NO CHARGE
07/12/22	Reviewed PSC Staff's First Request for Information; prepared template for Response to PSC Staff's First Request for Information; identified inapplicable questions	GEW	1.80
07/15/22	Reviewed PSC Order suspending implementation of proposed rates and establishing Procedural Schedule	DRT	0.20
07/15/22	Prepared email memo to client summarizing and explaining some of the provisions of PSC Order issued on 7-15-22 establishing a Procedural Schedule for the case	DRT	0.20
07/20/22	Reviewed some of the questions contained in the PSC Staff's First Request for Information; conferred with Keith to provide guidance on answering some of the questions contained in the PSC Staff's First Request for Information; discussed need for proof of publication	DRT	0.40
07/25/22	Conferred with Keith to answer his questions about some of the information requested in PSC Staff's First Request for Information and format for response	DRT	NO CHARGE
07/25/22	Reviewed four (4) email memos from Keith and numerous attachments to those emails; opened and reviewed each attachment and Excel Spreadsheet; prepared reply email memos to Keith for each of his emails; reviewed in detail several of the attachments and Exhibits to Keith's email memos; determined which	DRT	1.70
Keep this copy for your records.			

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	questions contained in the PSC Staff's First Request for Information still need answering		
07/25/22	Prepared email memo to Alan Vilines listing the questions and sub-parts to the PSC Staff's First Request for Information that he needs to answer	DRT	0.20
07/27/22	Reviewed email memo from Alan Vilines and documents needed to answer portions of Question 10 and all of Questions 41 & 42 of PSC Staff's First Request for Information; reviewed the Excel Spreadsheets attached to the email memo; prepared reply email memo to Alan Vilines	DRT	0.60
07/27/22	Conferred with D. Talley re preparation of Response to PSC Staff's First Request for Information	GEW	0.10
07/28/22	Commenced preparing answers to the PSC Staff's First Request for Information; reviewed most of the Excel Workbook and pdf documents provided by Keith	DRT	1.20
07/28/22	Conferred with Jerry Wuetcher to coordinate efforts in preparing the Response to the PSC Staff's First Request for Information; provided additional information to Jerry Wuetcher; exchanged additional email memos with Jerry Wuetcher re Response	DRT	1.10
07/28/22	Reviewed partial first draft of Response to PSC Staff's First Request for Information prepared by Jerry Wuetcher; prepared email memo to Jerry Wuetcher and listed suggested revisions to first draft of Response	DRT	1.50
07/28/22	Prepared email memo to Keith re specific questions for which more information is needed; reviewed reply email memo from Keith; exchanged numerous other email memos with Keith re Affidavit of Publication and Tear Sheets of Customer Notice; reviewed Affidavit of Publication and all three (3) Tear Sheets; conferred with Keith re information needed for Response	DRT	0.80
07/28/22	Prepared verification sheets for A. Vilines and K. Lamps; prepared first draft of Response to PSC Staff's First Request for Information; reviewed and revised first draft of Response to PSC Staff's First Request for Information	GEW	6.10
07/29/22	Reviewed email memo from Jerry Wuetcher re information for Exhibit 10 (Future Rate Case Expenses); prepared an estimate of Future Rate Case Expenses; forwarded it to Jerry Wuetcher; reviewed and approved Exhibit 10 prepared by Jerry Wuetcher	DRT	0.70
07/29/22	Reviewed 7-29-22 1:16 pm draft version of Response to PSC Staff's First Request for Information; reviewed all 200 pages of the Response and Attachments and Excel Spreadsheets;	DRT	2.80
07/29/22	Prepared email memo to Jeff Cline re status of PSC Staff's review of Daviess County Water District 2021 PSC Annual Report; reviewed email memo from Jeff Cline; prepared follow-up email memo to Jeff Cline; reviewed email memo from Jeff Cline responding to my second email memo	DRT	0.40

TOTAL FEES & DISBURSEMENTS

Total Current Charges This Matter

\$11,586.50

\$11,586.50

<u>Date</u>	<u>Description</u>			<u>Hours</u>	
07/29/22	Prepared very lengthy Preface to Response to PSC Staff's First Request for Information; prepared draft answer to Questions 1b and 31; prepared email memo to Jerry Wuetcher re need to revise portions of the attachments			1.10	
07/29/22	Prepared email memo to Alan Vilines re Verification Page and Response to PSC Staff's First Request for Information			0.20	
07/29/22	Reviewed and revised Response to PSC Staff's First Request for Information; commenced assembly of Attachments and Exhibits to Response to PSC Staff's First Request for Information			6.50	
07/30/22	Reviewed 7-30-22 @ 1:45 pm version of Response to PSC Staff's First Request for Information; revised Preface to Response; made list of changes to be made to Response; prepared email memo to Jerry Wuetcher and listed items that needed revising; made list of certain Attachments (Exhibits) to Response that were mislabeled			1.50	
07/30/22	Exchanged several additional email memos with Jerry Wuetcher re logistics of revising Response to PSC Staff's First Request for Information and other issues; exchanged email memos with Alan Vilines re his Verification Page			NO CHARGE	
07/31/22	Reviewed near "final" version of Response to PSC Staff's First Request for Information; verified that the Preface, Questions 1, 17a, 31 were correctly revised; verified that all Attachments were correctly identified and labeled			0.50	
	Total Services			\$11,586.50	
Summary of Services					
<u>Init</u> GEW	<u>Timekeeper</u> Wuetcher, G E	<u>Hours</u> 14.50	<u>Rate</u> 385.00	<u>Value</u> 5,582.50	
DRT	Talley, D R	15.80	380.00	6,004.00	
	Total Services	30.30		\$11,586.50	