

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

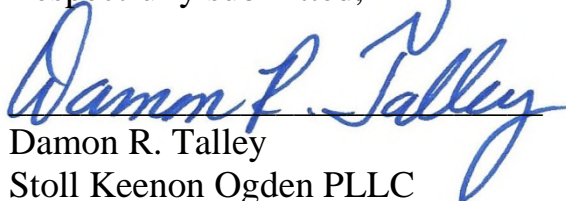
ELECTRONIC APPLICATION OF)
WOOD CREEK WATER DISTRICT) CASE NO. 2022-00145
FOR ADJUSTMENT OF RATES)

NOTICE

Wood Creek Water District (“Wood Creek District”) gives notice of the filing of its **final supplemental response** to Question 10d reflecting a summary of all expenses incurred in conjunction with this proceeding as of November 15, 2022. Previously unsubmitted supporting invoices for expenses are also attached.

Dated: November 16, 2022

Respectfully submitted,



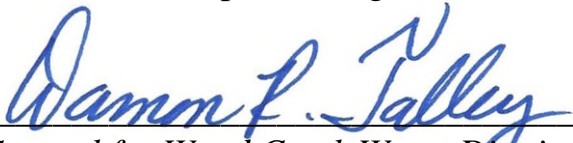
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gerald.wuetcher@skofirm.com

Counsel for Wood Creek 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 November 16, 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 Wood Creek Water District

**Wood Creek Water District
Case No. 2022-00145**

Analysis of Cost of Case No. 2022-00145

As of November 16, 2022

Line No.	Item	Amount
1.	Accounting	
2.	Engineering	
3.	Legal	\$64,494.50
4.	Consultants	\$ 6,600.00
5.	Other Expenses	\$ 1,322.18
6.	Total	\$72,416.68

Individual Expenses to Date:

Date	Vendor	Nature of Expense	Amount
02/02/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 610.50
06/02/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 1,604.00
06/30/2022	The Sentinel-Echo	Publication of Notice	\$ 1,322.18
07/06/2022	Stoll Keenon Ogden PLLC	Legal Services	\$40,218.00
08/02/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 4,312.00
09/06/2022	Stoll Keenon Ogden PLLC	Legal Services	\$11,170.00
10/05/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 3,586.00
10/18/2022	Kentucky Rural Water Assn.	Rate Study	\$ 6,600.00
11/03/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 2,994.00
TOTAL			\$72,416.68



Invoice

Date	Invoice #
10/18/2022	30513

Terms: Due Upon Receipt

Bill To

WOOD CREEK WATER DISTRICT
 DEWAYNE LEWIS
 PO BOX 726
 LONDON KY 40743

KENTUCKY RURAL WATER ASSOCIATION
 1151 OLD PORTER PIKE
 BOWLING GREEN, KY 42103

Phone # 270-843-2291

E-mail: p.byrd@krwa.org

Quantity	Item Code	Description	Price Each	Amount
	Rate Studies	Rate Study - Services Provided	6,600.00	6,600.00
		NOTE: The above amount assumes that the PSC will not hold a formal Hearing in this case.		
			Total	\$6,600.00

Stoll Keenon Ogden PLLC

P.O. Box 150

112 North Lincoln Boulevard

Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Wood Creek Water District
e-maill bill to client: dewaynelewis@woodcreekwater.org

November 3, 2022
Invoice #: 992370
Account #: 125866/169969

Re: Rate Case 2022

Fees rendered this bill	\$ 2,994.00
Total Current Charges This Matter	\$ 2,994.00
Balance as of October 5, 2022	\$34,349.00
Less payments on prior billings	\$-12,500.00
Balance due on prior billings	\$21,849.00
Total Amount Due This Matter	\$24,843.00

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: [REDACTED]
Account Number: [REDACTED]
Please reference your account and invoice #s
Email remittance to:
payments@skofirm.com

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Keep this copy for your records.

Professional Services for the period through 11/01/22, including the following:

Re: Rate Case 2022

Our Reference: 125866/169969/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
10/05/22	Reviewed email memo from client re whether we need any additional information from him to answer the PSC Staff's Third Request for Information; reviewed some of the documents and information provided by Dewayne; prepared reply email memo to Dewayne	DRT	0.60
10/05/22	Conferred with Jerry Wuetcher to discuss some of the questions contained in PSC Staff's Third Request for Information; discussed how to answer questions about reconciling Wood Creek's capitalization with its revenue Requirements	DRT	NO CHARGE
10/05/22	Prepared first draft of answers to some of the questions contained in PSC Staff's Third Request for Information; conferred with D. Talley re Response to PSC Staff's Third Request for Information	GEW	1.40
10/09/22	Researched Kentucky law on reconciliation of rate base to capitalization for water districts to locate quotation to include in answer to Question 4 of PSC Staff's Third Request for Information; reviewed Wood Creek's Audit Report to obtain information to prepare Capital Structure; prepared Rate Base as of 12-31-21; prepared Reconciliation of Rate Base to Capital Structure for use as an attachment to the answer to Question 4 of PSC Staff's Third Request for Information; finalized Response to Question 4 of PSC Staff's Third Request for Information	GEW	3.50
10/10/22	Reviewed near final version of Response to PSC Staff's Third Request for Information; made suggested edits	DRT	0.50
10/10/22	Reviewed "final" version of Response to PSC Staff's Third Request for Information; approved revisions made by Jerry Wuetcher	DRT	0.40
10/10/22	Exchanged numerous email memos with Jerry Wuetcher re minor changes to Response and attachments to the Response	DRT	NO CHARGE
10/10/22	Made final revisions to entire Response to PSC Staff's Third Request for Information; filed Response to PSC Staff's Third Request for Information with PSC	GEW	0.40
10/17/22	Exchanged several email memos with Jerry Wuetcher re legal strategy and whether to file Waiver of Hearing and Motion to Submit Case on the Existing Record	DRT	NO CHARGE
10/17/22	Prepared email memo to KRWA and requested Invoice for rate case expenses; reviewed reply email memo from Alan Vilines with KRWA	DRT	0.30
10/17/22	Exchanged email memos with D. Talley re Rate Case Expense and Motion to Submit case based on the case record	GEW	0.10
10/20/22	Prepared and filed Supplemental Report on Rate Case Expenses; prepared Waiver of Hearing and Motion to Submit Case on Record	GEW	0.60

Keep this copy for your records.

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
Total Services			\$2,994.00

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	6.00	385.00	2,310.00
DRT	Talley, D R	1.80	380.00	684.00
Total Services		7.80		\$2,994.00

TOTAL FEES & DISBURSEMENTS	\$2,994.00
Total Current Charges This Matter	\$2,994.00

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
07/06/22	981644	\$ 40,281.00	\$ 22,018.00	\$ 18,263.00
10/05/22	989503	\$ 3,586.00	\$ 0.00	\$ 3,586.00
Total Outstanding Invoices This Matter				\$21,849.00
Total Amount Due This Matter				\$24,843.00