

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

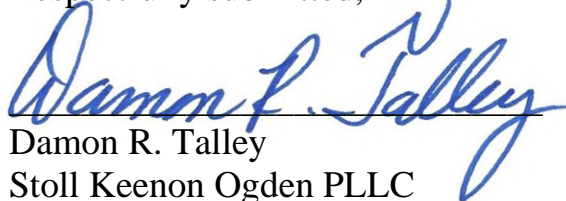
**ELECTRONIC APPLICATION OF)
WOOD CREEK WATER DISTRICT) CASE NO. 2022-00145
FOR ADJUSTMENT OF RATES)**

NOTICE

Wood Creek Water District (“Wood Creek District”) gives notice of the filing of its supplemental response to Question 10d reflecting a summary of all expenses incurred in conjunction with this proceeding as of October 15, 2022. Supporting invoices for expenses incurred since its last report are also attached.

Dated: October 20, 2022

Respectfully submitted,



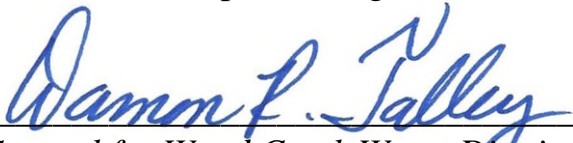
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Counsel for Wood Creek Water District

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 October 20, 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 October 15, 2022

| Line No. | Item | Amount |
|-----------|-----------------------|--------------------|
| 1. | Accounting | |
| 2. | Engineering | |
| 3. | Legal | \$61,500.50 |
| 4. | Consultants | |
| 5. | Other Expenses | \$ 1,322.18 |
| 6. | Total | \$62,822.68 |

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 |
| TOTAL | | | \$62,822.68 |

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-mail bill to client: dewaynelewis@woodcreekwater.org

October 5, 2022
Invoice #: 989503
Account #: 125866/169969

Re: Rate Case 2022

| | |
|--|--------------------|
| Fees rendered this bill | \$ 3,586.00 |
| Total Current Charges This Matter | \$ 3,586.00 |
| Balance as of September 6, 2022 | \$43,263.00 |
| Less payments on prior billings | \$-12,500.00 |
| Balance due on prior billings | \$30,763.00 |
| Total Amount Due This Matter | \$34,349.00 |

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 09/30/22, 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> |
|-------------|--|-------------|--------------|
| 09/07/22 | Conferred with Dewayne re answers to PSC Staff's Second Request for Information; determined that Question 7 should be answered by Alan Vilines; reviewed Attachment 14a to the Response to the PSC Staff's First Request for Information and realized that the "Principal Amount Outstanding" Column in Attachment 14a is incorrect | DRT | 0.80 |
| 09/07/22 | Prepared email memo to Jerry Wuetcher re the need to file a Supplemental Response to the PSC Staff's First Request for Information to correct Attachment 14a; prepared second email memo to Jerry Wuetcher and provided the correct amount of the outstanding principal amount of all six (6) long term debts owed by Wood Creek; reviewed draft Supplemental response prepared by Jerry Wuetcher; prepared follow-up email memo to Jerry Wuetcher and listed some additional edits that need to be made | DRT | 1.10 |
| 09/07/22 | Proofread final version of Supplemental Response to PSC Staff's First Request for Information; proofread revised Attachment 14a; prepared email memo to Jerry Wuetcher approving Supplemental Response and revised Attachment 14a | DRT | NO CHARGE |
| 09/07/22 | Reviewed Question 7 to the PSC Staff's Second Request for Information; reviewed Excel Spreadsheet filed in response to Question 41 of the PSC Staff's First request for Information; determined that this Excel Spreadsheet contains all the necessary information requested by PSC Staff in Question 7 of the Second request for Information; prepared email memo to Jerry Wuetcher and to Dewayne and informed them that no additional information would be needed from Alan Vilines | DRT | 0.70 |
| 09/08/22 | Reviewed numerous email memos from Dewayne re draft answers to the PSC Staff's Second Request for Information; reviewed the Spreadsheets and other documents prepared by Dewayne; prepared email memo to Dewayne re this information | DRT | 1.10 |
| 09/08/22 | Prepared first draft of Response to PSC Staff's Second Request for Information | GEW | 2.10 |
| 09/09/22 | Conferred with Dewayne re whether Line of Credit will be "rolled over" at maturity and discussed other items needed to answer PSC Staff's Second Request for Information | DRT | 0.20 |
| 09/11/22 | Reviewed latest version of draft Response to PSC Staff's Second Request for Information; prepared email memo to Jerry Wuetcher with list of suggested edits and list of information that we still need from client | DRT | 0.50 |
| 09/12/22 | Conferred with Dewayne re lack of Service Line Inspection Cost Justification Sheet; researched Wood Creek's current Tariffs on file with PSC; researched cancelled Tariff sheets; reviewed the PSC | DRT | 1.10 |

Keep this copy for your records.

| <u>Date</u> | <u>Description</u> | <u>Tkpr</u> | <u>Hours</u> |
|-------------|---|-------------|--------------|
| | Order in Case No. 10048 from 1988 which approved Service Line Inspection Fee; prepared email memo to Jerry Wuetcher and included suggested language to include in answer to Question 3 of the Response to PSC Staff's Second Request for Information | | |
| 09/12/22 | Revised and filed Response to PSC Staff's Second Request for Information | GEW | 0.50 |
| 09/22/22 | Reviewed PSC Staff's Third Request for Information | DRT | NO CHARGE |
| 09/28/22 | Reviewed 6-page PSC Order dated 1-10-22 in South Kentucky RECC rate case explaining need to reconcile rate base with capital and placing all other utilities on notice if these utilities use a Historical Test Year of this requirement; commenced researching definition of rate base and reconciliation of rate base to capital used to determine revenue requirements | DRT | 1.10 |
| 09/28/22 | Researched rate base reconciliation and capitalization issue; prepared email memo to D. Talley re rate base reconciliation and capitalization issue | GEW | 0.20 |

Total Services \$3,586.00

Summary of Services

| <u>Init</u> | <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|-------------|-------------------|--------------|-------------|-----------------|
| GEW | Wuetcher, G E | 2.80 | 385.00 | 1,078.00 |
| DRT | Talley, D R | <u>6.60</u> | 380.00 | <u>2,508.00</u> |
| | Total Services | 9.40 | | \$3,586.00 |

TOTAL FEES & DISBURSEMENTS \$3,586.00

Total Current Charges This Matter **\$3,586.00**

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 | \$ 20,688.00 | \$ 19,593.00 |
| 09/06/22 | 986194 | \$ 11,170.00 | \$ 0.00 | \$ 11,170.00 |
| Total Outstanding Invoices This Matter | | | | \$30,763.00 |
| Total Amount Due This Matter | | | | \$34,349.00 |