

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF)	
MOUNTAIN WATER DISTRICT FOR A)	CASE NO. 2022-00366
GENERAL ADJUSTMENT OF WATER)	
RATES)	

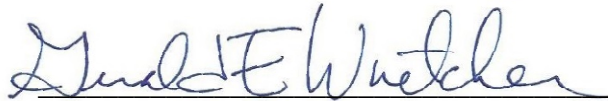
NOTICE

Mountain Water District (“Mountain District”) gives notice of the filing of its Second Supplemental Response to Commission Staff Request 1-7d reflecting a summary of all expenses incurred in conjunction with this proceeding as of June 28, 2023.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: June 28, 2023

Respectfully submitted,

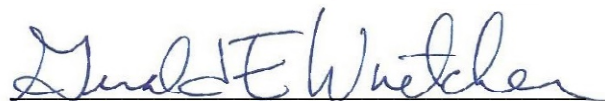


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Counsel for Mountain Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8 and the 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 June 28, 2023 and that no parties have been excused from electronic filing procedures.



Counsel for Mountain Water District

Mountain Water District			
Case No. 2022-00366			
Analysis of Cost of Case No. 2022-00366			
As of June 28, 2023			
Line No.	Item	Total Amount¹	Water (Allowable)²
1.	Accounting	\$17,348.00	\$15,439.72
2.	Engineering	\$ 0.00	\$ 0.00
3.	Legal	\$57,123.17	\$32,353.45
4.	Consultants	\$39,750.00	\$35,377.50
5.	Other Expenses	\$10,149.30	\$ 9,032.88
6.	Total	\$124,370.47	\$92,203.55

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.	Amount	Allocated to Water
25204	07/31/2022	Mike Spears, CPA	Accounting	82446	\$ 1,473.00	\$ 1,310.97
25256	08/31/2022	Mike Spears, CPA	Accounting	82762	\$ 6,137.00	\$ 5,461.93
25443	10/31/2022	Mike Spears, CPA	Accounting	82761	\$ 3,210.00	\$ 2,856.90
25356	10/31/2022	Mike Spears, CPA	Accounting	82660	\$ 4,491.00	\$ 3,996.99
25507	11/30/2022	Mike Spears, CPA	Accounting	82822	\$ 702.00	\$ 624.78
25608	01/31/2023	Mike Spears, CPA	Accounting	82975	\$ 195.00	\$ 173.55
25689	02/28/2023	Mike Spears, CPA	Accounting	83069	\$ 1,140.00	\$ 1,014.60
977900	05/06/2022	Stoll Keenon Ogden PLLC	Legal	82158	\$ 664.12	\$ 591.07
981902	07/11/2022	Stoll Keenon Ogden PLLC	Legal	82370	\$ 229.08	\$ 229.08
984671	08/19/2022	Stoll Keenon Ogden PLLC	Legal	82548	\$ 654.50	\$ 647.18
986926	09/14/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 229.08	\$ 203.88
990750	10/19/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 577.50	\$ 546.70
99335	11/21/2022	Stoll Keenon Ogden PLLC	Legal*	82942	\$ 2,650.72	\$ 2,391.87
995533	12/08/2022	Stoll Keenon Ogden PLLC	Legal*	82976	\$ 1,505.35	\$ 1,505.35
999987	01/24/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$ 4,211.52	\$ 3,748.25
1002228	02/20/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$ 24,688.50	\$ 2,715.73
1004597	03/23/2023	Stoll Keenon Ogden PLLC	Legal	83264	\$ 21,712.80	\$19,774.34
162201	11/01/2022	Salt River Engineering	Consultant	82763	\$ 26,500.00	\$23,585.00
162301	04/10/2023	Salt River Engineering	Consultant	83119	\$ 13,250.00	\$11,792.50
	02/14/2023	Appalachian News	Notice Publication	83079	\$ 10,149.30	\$ 9,032.88
TOTAL					\$124,370.47	\$92,203.55

* Invoice includes legal matters unrelated to rate case proceedings

¹ Total expenses incurred for proceedings Cases No. 2022-00366 and No. 2022-00367. Only expenses that have been paid as of listed date are listed.

² Where expense is identified as specific to operating division (water or sewer), it is allocated to that proceeding. Where the proceeding in which the expense cannot be readily identified, it is allocated between operating divisions based upon the ratio of test period division revenues to total utility revenues. Expenses incurred for non-rate proceeding matters have been removed.

