

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)	

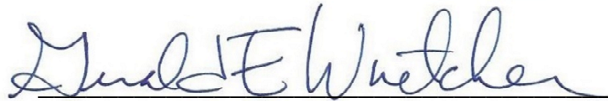
NOTICE

Mountain Water District (“Mountain District”) gives notice of the filing of its first supplemental response to Question 7d reflecting a summary of all expenses incurred in conjunction with this proceeding as of April 15, 2023.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: April 28, 2023

Respectfully submitted,

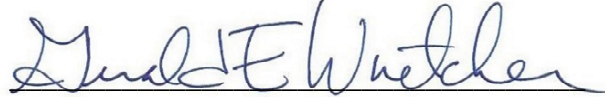


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Counsel for Mountain Water District

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 April 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 April 15, 2023

Line No.	Item	Amount
1.	Accounting	\$16,208.00
2.	Engineering	\$ 0.00
3.	Legal	\$35,410.37
4.	Consultants	\$39,750.00
5.	Other Expenses	\$10,149.30
6.	Total	\$101,517.67

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.	Amount
25204	07/31/2022	Mike Spears, CPA	Accounting	82446	\$ 1,473.00
25256	08/31/2022	Mike Spears, CPA	Accounting	82762	\$ 6,137.00
25443	10/31/2022	Mike Spears, CPA	Accounting	82761	\$ 3,210.00
25356	10/31/2022	Mike Spears, CPA	Accounting	82660	\$ 4,491.00
25507	11/30/2022	Mike Spears, CPA	Accounting	82822	\$ 702.00
25608	01/31/2023	Mike Spears, CPA	Accounting	82975	\$ 195.00
977900	05/06/2022	Stoll Keenon Ogden PLLC	Legal	82158	\$ 664.12
981902	07/11/2022	Stoll Keenon Ogden PLLC	Legal	82370	\$ 229.08
984671	08/19/2022	Stoll Keenon Ogden PLLC	Legal	82548	\$ 654.50
986926	09/14/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 229.08
990750	10/19/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 577.50
99335	11/21/2022	Stoll Keenon Ogden PLLC	Legal	82942	\$ 2,650.72
995533	12/08/2022	Stoll Keenon Ogden PLLC	Legal	82976	\$ 1,505.35
999987	01/24/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$ 4,211.52
100228	02/20/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$24,688.50
162201	11/01/2022	Salt River Engineering	Consultant	82763	\$26,500.00
162301	04/10/2023	Salt River Engineering	Consultant	83119	\$13,250.00
	02/14/2023	Appalachian News	Notice Publication	83079	\$10,149.30
TOTAL					\$101,517.67



8 February 2023

pd
CHK#
83119

Mountain Water District
PO Box 3157
Pikeville KY 41502

Invoice # 16-23-01

Water and Sewer Rate Study
Consulting Services

Attention: Roy Sawyers

Work included for payment under this invoice is within the Scope of Work detailed in the Professional Services Agreement between the Mountain Water District and Salt River Engineering dated 1 March 2022. The lump sum contracted for both studies was \$53,000.

Lump Sum Amount	\$53,000.00
Percent Complete	75%
Amount Due This Invoice	\$39,750.00
Previous Amount Billed	\$26,500.00
Previous Amount Received	\$26,500.00
Total Now Due	\$13,250.00

Net 30 days

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

Community Trust Bank
042102694

83119

Check date: 04/10/23

Pay to the order of: Salt River Engineering

\$ *****13,250.00

Thirteen Thousand Two Hundred Fifty And 00/100 Dollars***

Salt River Engineering
108 West Poplar
Harrodsburg, KY 40330

Randy L. Tackett
Michelle Runyon



From: MOUNTAIN WATER DISTRICT
To: Salt River Engineering
Memo: rate study pymt 2

Check Date: 04/10/23
Check Number: 83119

Payable Detail

Date	Reference	PO Number	Amount	Discount	Amount Paid
04/10/23	16-23-01		13,250.00	0.00	13,250.00

Payment Detail

Date	Reference	Type	Discount	Amount Paid
04/10/23	83119	AP check	0.00	13,250.00

YTD Amount Billed	YTD Disc Taken	YTD Amount Paid	Current Pay	Amount Paid
13,250.00	0.00	13,250.00		13,250.00

From: MOUNTAIN WATER DISTRICT
To: Salt River Engineering
Account:

Check Date: 04/10/23
Check Number: 83119

Payable Detail

Date	Reference	PO Number	Amount	Discount	Amount Paid
04/10/23	16-23-01		13,250.00	0.00	13,250.00

Payment Detail

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13,250.00	0.00	13,250.00		13,250.00

Pd
W/Ck 83079

APPALACHIAN NEWS-EXPRESS

PO BOX 802
PIKEVILLE, KY 41502
606-437-4054

ADVERTISING INVOICE

Mt. Water District
PO Box 3157
Pikeville KY 41502

BILLING DATED: 2/14/2023
ACCOUNT NO: 103873

DATE	Description	BILLED UNITS	RATE	Total
2/17	Rate Change	268.5	12.60	\$3383.10
2/24	Rate Change	268.5	12.60	\$3383.10
3/08	Rate Change	268.5	12.60	\$3383.10

Total Due \$10,149.30

REMIT TO:
Appalachian News-Express
PO Box 802
Pikeville KY 41502

Acct. Name: MWD
Billed Acct No: 103873
Amount Due: \$10149.30
