

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**ELECTRONIC APPLICATION OF )**  
**MOUNTAIN WATER DISTRICT FOR A ) CASE NO. 2022-00367**  
**GENERAL ADJUSTMENT OF SEWER RATES )**  
**)**

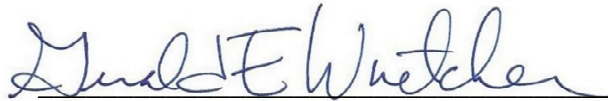
**NOTICE**

Mountain Water District (“Mountain District”) gives notice of the filing of its Fourth Supplemental Response to Commission Staff Request 1-7d reflecting a summary of all expenses incurred in conjunction with this proceeding as of September 8, 2023.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: September 8, 2023

Respectfully submitted,

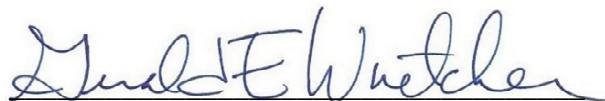


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*Counsel for Mountain Water District*

**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 September 8, 2023 and that no parties have been excused from electronic filing procedures.



*Counsel for Mountain Water District*

**Mountain Water District  
Case No. 2022-00367**

**Analysis of Cost of Case No. 2022-00367**

**As of September 8, 2023**

<b>Line No.</b>	<b>Item</b>	<b>Total Amount<sup>1</sup></b>	<b>Sewer (Allowable)<sup>2</sup></b>
<b>1.</b>	<b>Accounting</b>	<b>\$18,975.00</b>	<b>\$ 2,217.41</b>
<b>2.</b>	<b>Engineering</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>3.</b>	<b>Legal</b>	<b>\$82,792.67</b>	<b>\$37,195.07</b>
<b>4.</b>	<b>Consultants</b>	<b>\$53,000.00</b>	<b>\$10,070.00</b>
<b>5.</b>	<b>Other Expenses</b>	<b>\$10,149.30</b>	<b>\$ 1,116.42</b>
<b>6.</b>	<b>Total</b>	<b>\$164,916.97</b>	<b>\$50,598.90</b>

Individual Expenses to Date:

<b>Invoice</b>	<b>Date</b>	<b>Vendor</b>	<b>Nature of Expense</b>	<b>Check No.</b>	<b>Amount</b>	<b>Allocated to Sewer</b>
25204	07/31/2022	Mike Spears, CPA	Accounting	82446	\$ 1,473.00	\$ 162.03
25256	08/31/2022	Mike Spears, CPA	Accounting	82762	\$ 6,137.00	\$ 675.07
25443	10/31/2022	Mike Spears, CPA	Accounting	82761	\$ 3,210.00	\$ 353.10
25356	10/31/2022	Mike Spears, CPA	Accounting	82660	\$ 4,491.00	\$ 494.01
25507	11/30/2022	Mike Spears, CPA	Accounting	82822	\$ 702.00	\$ 77.22
25608	01/31/2023	Mike Spears, CPA	Accounting	82975	\$ 195.00	\$ 21.45
25689	02/28/2023	Mike Spears, CPA	Accounting	83069	\$ 1,140.00	\$ 125.40
26080	05/31/2023	Mike Spears, CPA	Accounting	83396	\$ 1,447.00	\$ 274.93
26190	07/31/2023	Mike Spears, CPA	Accounting	83515	\$ 180.00	\$ 34.20
977900	05/06/2022	Stoll Keenon Ogden PLLC	Legal	82158	\$ 664.12	\$ 73.05
981902	07/11/2022	Stoll Keenon Ogden PLLC	Legal	82370	\$ 229.08	\$ 0.00
984671	08/19/2022	Stoll Keenon Ogden PLLC	Legal	82548	\$ 654.50	\$ 7.32
986926	09/14/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 229.08	\$ 25.20
990750	10/19/2022	Stoll Keenon Ogden PLLC	Legal	82661	\$ 577.50	\$ 30.80
99335	11/21/2022	Stoll Keenon Ogden PLLC	Legal*	82942	\$ 2,650.72	\$ 258.85
995533	12/08/2022	Stoll Keenon Ogden PLLC	Legal*	82976	\$ 1,505.35	\$ 0.00
999987	01/24/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$ 4,211.52	\$ 463.27
1002228	02/20/2023	Stoll Keenon Ogden PLLC	Legal	83013	\$ 24,688.50	\$21,972.77
1004597	03/23/2023	Stoll Keenon Ogden PLLC	Legal	83264	\$ 21,712.80	\$ 1,938.46
1008023	04/17/2023	Stoll Keenon Ogden PLLC	Legal	83516	\$ 6,540.00	\$ 147.15
1013466	06/15/2023	Stoll Keenon Ogden PLLC	Legal	83335	\$ 11,706.60	\$ 9,074.25
1017041	07/12/2023	Stoll Keenon Ogden PLLC	Legal	83516	\$ 7,422.90	\$ 3,203.95
162201	11/01/2022	Salt River Engineering	Consultant	82763	\$ 26,500.00	\$ 5,035.00
162301	04/10/2023	Salt River Engineering	Consultant	83119	\$ 13,250.00	\$ 2,517.50
162302	08/31/2023	Salt River Engineering	Consultant	**	\$ 13,250.00	\$ 2,517.50
	02/14/2023	Appalachian News	Notice Publication	83079	\$ 10,149.30	\$ 1,116.42
<b>TOTAL</b>					<b>\$164,916.97</b>	<b>\$50,598.90</b>

\* Invoice includes legal matters unrelated to rate case proceedings

<sup>1</sup> Total expenses incurred for proceedings Cases No. 2022-00366 and No. 2022-00367. Unpaid invoices for services are indicated by double asterisk (\*\*) in Check No. column.

<sup>2</sup> 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.



31 August 2023

Mountain Water District  
PO Box 3157  
Pikeville KY 41502

Invoice # 16-23-02

Water and Sewer Rate Study  
Consulting Services

Attention: Carrie Hatfield

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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	100%
Amount Due This Invoice	\$53,000.00
Previous Amount Billed	\$39,750.00
Previous Amount Received	\$39,750.00
Total Now Due	\$13,250.00

*Net 30 days*