

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

**In the Matter of:**

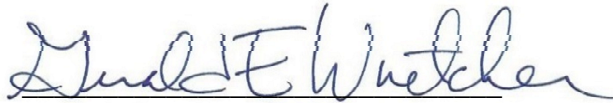
**ELECTRONIC APPLICATION OF HARDIN )  
COUNTY WATER DISTRICT NO. 1 FOR AN )  
ADJUSTMENT OF RADCLIFF SEWER ) CASE NO. 2023-00242  
SYSTEM RATES FOR SEWER SERVICE )  
PURSUANT TO 807 KAR 5:076 )**

**HARDIN COUNTY WATER DISTRICT NO. 1'S FIRST NOTICE OF  
RATE CASE EXPENSES**

Hardin County Water District No. 1 gives notice of all expenses incurred in conjunction with this proceeding as of October 31, 2023. A summary of its rate case expenses and supporting invoices for those expenses are attached to this Notice.

Dated: November 16, 2023

Respectfully submitted,



Gerald E. Wuetcher  
Stoll Keenon Ogden PLLC  
300 West Vine Street, Suite 2100  
Lexington, Kentucky 40507-1801  
Telephone: (859) 231-3017  
Fax: (859) 259-3517  
gerald.wuetcher@skofirm.com

David T. Wilson, II  
Richard Shufelt  
Skeeters Bennett Wilson & Humphrey  
550 W. Lincoln Trail Boulevard  
Radcliff, Kentucky 40160  
Telephone: (270) 351-4404  
Fax: (270) 352-4626  
david.wilson@sbwhlaw.com  
richard.shufelt@sbwhlaw.com

*Counsel for Hardin County Water District No. 1*

**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, 2023 and that there is currently no party that the Public Service Commission has excused from participation by electronic means in this proceeding.

  
*Counsel for Hardin County Water District No 1*

## Hardin County Water District No. 1

Case No. 2023-00242

## Analysis of Cost of Case No. 2023-00242

As of October 31, 2023

Line No.	Item	Amount
1.	Accounting	\$ -
2.	Engineering	\$ -
3.	Legal	\$ 21,727.50
4.	Consultants	\$ 71,285.44
5.	Other Expenses	\$ 408.96
6.	Total	\$ 93,421.90

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.*	Amount	Account No.
70747634	9/1/2023	News Enterprise	Advertising	003411	\$ 272.64	0437190
70771907	9/24/2023	News Enterprise	Advertising	003411	\$ 136.32	0437190
24978	9/13/2022	Raftelis Financial Con.	Consulting	016616	\$ 2,330.20	0437174
25501	10/13/2022	Raftelis Financial Con.	Consulting	003249	\$ 15,930.09	0437190
25747	11/11/2022	Raftelis Financial Con.	Consulting	003249	\$ 5,995.38	0437190
26092	12/11/2022	Raftelis Financial Con.	Consulting	003263	\$ 5,400.00	0437190
26574	12/31/2022	Raftelis Financial Con.	Consulting	003278	\$ 6,675.00	0437190
27016	2/19/2023	Raftelis Financial Con.	Consulting	003298	\$ 5,493.75	0437190
27255	3/14/2023	Raftelis Financial Con.	Consulting	003309	\$ 5,425.00	0437190
27834	4/13/2023	Raftelis Financial Con.	Consulting	003335	\$ 1,231.25	0437190
28157	4/30/2023	Raftelis Financial Con.	Consulting	003335	\$ 4,162.50	0437190
28859	6/14/2023	Raftelis Financial Con.	Consulting	003353	\$ 4,937.50	0437190
29240	7/13/2023	Raftelis Financial Con.	Consulting	003361	\$ 3,212.50	0437190
29514	8/9/2023	Raftelis Financial Con.	Consulting	003379	\$ 9,233.61	0437190
30002	9/14/2023	Raftelis Financial Con.	Consulting	003403	\$ 1,258.66	0437190
993336	11/21/2022	Stoll, Keenon, & Ogden	Legal	003265	\$ 456.00	0437190
995537	12/8/2022	Stoll, Keenon, & Ogden	Legal	003265	\$ 2,194.50	0437190
999988	1/24/2023	Stoll, Keenon, & Ogden	Legal	003285	\$ 4,851.00	0437190
1002232	2/10/2023	Stoll, Keenon, & Ogden	Legal	003306	\$ 2,464.00	0437190
1004599	3/23/2023	Stoll, Keenon, & Ogden	Legal	003320	\$ 77.00	0437190
1004598	3/23/2023	Stoll, Keenon, & Ogden	Legal	003320	\$ 192.50	0437190
1008024	4/17/2023	Stoll, Keenon, & Ogden	Legal	003337	\$ 570.00	0437190
1019456	8/18/2023	Stoll, Keenon, & Ogden	Legal	003388	\$ 1,742.50	0437190
1022903	9/21/2023	Stoll, Keenon, & Ogden	Legal	003404	\$ 8,075.00	0437190
1025419	10/20/2023	Stoll, Keenon, & Ogden	Legal		\$ 1,105.00	
<b>TOTAL</b>					<b>\$ 93,421.90</b>	

\* If blank, check number is not available as payment has not yet been made.

RCT 6621

News-Enterprise, KY Stand, Leb Ent  
CKY News, Casey, Springfield, LaRue Herald, Grayson  
PO Box 1200  
Paducah, KY 42002-1200

ADVERTISING INVOICE / STATEMENT

1/1

BILLING DATE	TERMS OF PAYMENT
08/27/2023 <i>9/1</i>	Standard Terms

BILLED ACCOUNT NO.	AGENCY/CLIENT
70034422	70034422
NAME OF AGENCY/CLIENT	
Hardin Co Water District #1	

Patrick Flannagan  
Hardin Co Water District #1  
1400 Rogersville Rd  
Radcliff, KY 40160

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
08/18/2023	70747634	301892892	Balance Forward			0.00	0.00
			Customer Notice - 70747634 Customer Notice			136.32	136.32
			107NED1 News-Enterprise - Customer	1	11.86 in		
08/25/2023	70747634	301909334	Customer Notice - 70747634 Customer Notice			136.32	272.64
			107NED1 News-Enterprise - Customer	1	11.86 in		

*04-3100-9999*

*9/29/23 jmo*

AUGUST 2023	AGING			
	July 2023	June 2023	May 2023	April 2023
\$ 272.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 272.64

PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American Express  
 Acct# \_\_\_\_\_ Exp Date: \_\_\_\_\_  
 Signature \_\_\_\_\_

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
107 70034422	Hardin Co Water District #1	\$ 272.64

REMIT TO

News-Enterprise, KY Stand, Leb Ent  
 c/o Paxton Media Group  
 PO Box 1200  
 Paducah, KY 42002-1200

Phone: 270-575-8731  
 Fax: 270-575-8726

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

107700344220000000000027264

Remittance Advice

Billing Date  
08/28/2023

70034422000000000027264

RCT6622

News-Enterprise, KY Stand, Leb Ent  
CKY News, Casey, Springfield, LaRue Herald, Grayson  
PO Box 1200  
Paducah, KY 42002-1200

ADVERTISING INVOICE / STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
09/24/2023	Standard Terms

BILLED ACCOUNT NO.	AGENCY/CLIENT
70034422	70034422
NAME OF AGENCY/CLIENT	
Hardin Co Water District #1	

Patrick Flannagan  
Hardin Co Water District #1  
1400 Rogersville Rd  
Radcliff, KY 40160

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
09/01/2023	70747634	301924337	Balance Forward <i>04-3100-9999</i> Customer Notice - 70747634 Customer Notice			<del>272.64</del> 136.32	-272.64 408.96
09/16/2023	70771907	301956006	107NED1 News-Enterprise - Customer Public Notice - 70771907 Public Notice 107NED1 News-Enterprise - Public <i>PWA</i>	1 1	11.86 in 10.50 in	360.00	768.96
							<i>9/29/23 Jm</i>
							<i>&lt;272.64 \$ 496.32</i>

SEPTEMBER	AGING			
	August 2023	July 2023	June 2023	May 2023
\$ 496.32	\$ 272.64	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 768.96

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information and return to the address below: [ ] Visa [ ] Mastercard [ ] Discover [ ] American Express  
Acct# \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Signature \_\_\_\_\_

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT DUE
107 70034422	Hardin Co Water District #1	\$ 768.96

REMIT TO  
News-Enterprise, KY Stand, Leb Ent  
c/o Paxton Media Group  
PO Box 1200  
Paducah, KY 42002-1200  
Phone: 270-575-8731  
Fax: 270-575-8726

107700344220000000000076896

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement. Refunds less than \$10.00 will be refunded electronically, donated to NIE, or collected in cash at the newspaper.

Remittance Advice

Billing Date  
09/25/2023

700344220000000000076896

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

RCT6170  
ML4029



092022 OK [Signature]

September 13, 2022  
Invoice No: 24978

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

01-1157-9999

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study  
Professional Services from August 1, 2022 to August 31, 2022

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	4.50	325.00	1,462.50
Manager			
Drat, Collin	1.50	250.00	375.00
Totals	6.00		1,837.50
<b>Total Professional Fees</b>			<b>1,837.50</b>

**Project Expenses**

Project Reimbursable Expenses		492.70	
		492.70	492.70

**Contract**

	Current	Prior Billings		
Total Billings	2,330.20	0.00	2,330.20	
Contract Ceiling			85,000.00	
Remaining			82,669.80	
			<b>Total this Invoice</b>	<b>\$2,330.20</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	2,330.20	0.00	2,330.20	0.00	2,330.20

04-3100-9999  
10-1422 (ML)

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

RCT6217



October 13, 2022

Invoice No: 25501

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

011-3100-4444

06/20/22

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from August 1, 2022 to September 30, 2022

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	14.75	325.00	4,793.75
Manager			
Drat, Collin	17.00	250.00	4,250.00
Sr. Consultant			
Ridgley, Delaney	2.00	225.00	450.00
van Malssen, Erick	26.00	225.00	5,850.00
Totals	59.75		15,343.75
<b>Total Professional Fees</b>			<b>15,343.75</b>

**Project Expenses**

Project Reimbursable Expenses			586.34
			586.34
			<b>586.34</b>

**Contract**

	Current	Prior Billings	
Total Billings	15,930.09	2,330.20	18,260.29
Contract Ceiling			85,000.00
Remaining			66,739.71
			<b>Total this Invoice</b>
			<b>\$15,930.09</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	15,930.09	2,330.20	18,260.29	2,330.20	15,930.09

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202



04-3100-9999

011-1472

November 11, 2022  
Invoice No: 25747

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study  
Professional Services from October 1, 2022 to October 31, 2022

**Professional Personnel**

	Hours	Rate	Amount	
Vice-President				
Kreps, Jason	2.25	325.00	731.25	
Manager				
Drat, Collin	3.50	250.00	875.00	
Sr. Consultant				
van Malssen, Erick	18.00	225.00	4,050.00	
Totals	23.75		5,656.25	
<b>Total Professional Fees</b>				<b>5,656.25</b>

**Project Expenses**

Project Reimbursable Expenses			339.13	
			<b>339.13</b>	<b>339.13</b>

**Contract**

	Current	Prior Billings		
Total Billings	5,995.38	18,260.29	24,255.67	
Contract Ceiling			85,000.00	
Remaining			60,744.33	
				<b>Total this Invoice \$5,995.38</b>

**Outstanding Invoices**

Number	Date	Balance
25501	10/13/2022	15,930.09
<b>Total</b>		<b>15,930.09</b>

	Current	Prior	Total	Received	A/R Balance
<b>Billings to Date</b>	5,995.38	18,260.29	24,255.67	2,330.20	21,925.47



RCT6311



RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

04-3100-9999

December 11, 2022  
Invoice No: 26092

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

01/21/322

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study  
Professional Services from November 1, 2022 to November 30, 2022

**Professional Personnel**

	Hours	Rate	Amount
Sr. Consultant			
van Malssen, Erick	24.00	225.00	5,400.00
Totals	24.00		5,400.00
<b>Total Professional Fees</b>			<b>5,400.00</b>

Contract	Current	Prior Billings	
Total Billings	5,400.00	24,255.67	29,655.67
Contract Ceiling			85,000.00
Remaining			55,344.33
		<b>Total this Invoice</b>	<b>\$5,400.00</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	5,400.00	24,255.67	29,655.67	24,255.67	5,400.00

RAFTELIS  
 227 W. Trade St  
 Suite 1400  
 Charlotte, NC 28202

RCT6341



12/31/22  
 January 17, 2023

Invoice No: 26574

Hardin County Water District No. 1  
 1400 Rogersville Road  
 Radcliff, KY 40160

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study  
Professional Services from December 1, 2022 to December 31, 2022

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	3.50	325.00	1,137.50
Manager			
Drat, Collin	3.25	250.00	812.50
Sr. Consultant			
van Malssen, Erick	21.00	225.00	4,725.00
Totals	27.75		6,675.00
<b>Total Professional Fees</b>			<b>6,675.00</b>

Contract	Current	Prior Billings	
Total Billings	6,675.00	29,655.67	36,330.67
Contract Ceiling			85,000.00
Remaining			48,669.33
		<b>Total this Invoice</b>	<b>\$6,675.00</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	6,675.00	29,655.67	36,330.67	29,655.67	6,675.00

04-3100-9999

01-18-23

RCT6392



RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

February 19, 2023

Invoice No: 27016

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

04-3100-9999

027373

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from January 1, 2023 to January 31, 2023

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	4.75	325.00	1,543.75
Sr. Manager			
Drat, Collin	.50	250.00	125.00
Sr. Consultant			
van Malssen, Erick	17.00	225.00	3,825.00
Totals	22.25		5,493.75
<b>Total Professional Fees</b>			<b>5,493.75</b>

Contract	Current	Prior Billings	
Total Billings	5,493.75	36,330.67	41,824.42
Contract Ceiling			85,000.00
Remaining			43,175.58
		<b>Total this Invoice</b>	<b>\$5,493.75</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	5,493.75	36,330.67	41,824.42	36,330.67	5,493.75

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

RCT6427



3/22/23  
m

March 14, 2023  
Invoice No: 27255

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

04-3100-9999

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from February 1, 2023 to February 28, 2023

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	2.00	325.00	650.00
Sr. Manager			
Drat, Collin	2.00	250.00	500.00
Sr. Consultant			
van Malssen, Erick	19.00	225.00	4,275.00
Totals	23.00		5,425.00
<b>Total Professional Fees</b>			<b>5,425.00</b>

Contract	Current	Prior Billings	
Total Billings	5,425.00	41,824.42	47,249.42
Contract Ceiling			85,000.00
Remaining			37,750.58

**Total this Invoice \$5,425.00**

**Outstanding Invoices**

Number	Date	Balance
27016	2/19/2023	5,493.75
<b>Total</b>		<b>5,493.75</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	5,425.00	41,824.42	47,249.42	36,330.67	10,918.75

RCT6460

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202



Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

April 13, 2023  
Invoice No:

27834

04-3100-9999

0542223

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from March 1, 2023 to March 31, 2023

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	2.25	325.00	731.25
Sr. Manager			
Drat, Collin	2.00	250.00	500.00
Totals	4.25		1,231.25
<b>Total Professional Fees</b>			<b>1,231.25</b>

Contract	Current	Prior Billings	
Total Billings	1,231.25	47,249.42	48,480.67
Contract Ceiling			85,000.00
Remaining			36,519.33

**Total this Invoice**      **\$1,231.25**

Billings to Date	Current	Prior	Total	Received	A/R Balance
	1,231.25	47,249.42	48,480.67	47,249.42	1,231.25

RCT6471

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202



04-3100-9999

May 11, 2023

4/30

Invoice No:

28157

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from April 1, 2023 to April 30, 2023

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	.75	325.00	243.75
Sr. Manager			
Drat, Collin	10.75	250.00	2,687.50
Totals	11.50		2,931.25
<b>Total Professional Fees</b>			<b>2,931.25</b>

**Contract**

	Current	Prior Billings	
Total Billings	2,931.25	48,480.67	51,411.92
Contract Ceiling			85,000.00
Remaining			33,588.08
		<b>Total this Invoice</b>	<b>\$2,931.25</b>

**Outstanding Invoices**

Number	Date	Balance
27834	4/13/2023	1,231.25
<b>Total</b>		<b>1,231.25</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	2,931.25	48,480.67	51,411.92	47,249.42	4,162.50

RCT6509

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202



*[Signature]*  
June 14, 2023

06/15/23

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

04-3100-9999

Invoice No: 28859

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from May 01, 2023 to May 31, 2023

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	2.25	325.00	731.25
Sr. Manager			
Drat, Collin	21.75	250.00	5,437.50
Totals	24.00		6,168.75
<b>Total Professional Fees</b>			<b>6,168.75</b>

Credit for overpayment -1,231.25  
-1,231.25 -1,231.25

Contract	Current	Prior Billings	
Total Billings	4,937.50	51,411.92	56,349.42
Contract Ceiling			85,000.00
Remaining			28,650.58
<b>Total this Invoice</b>			<b>\$4,937.50</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	4,937.50	51,411.92	56,349.42	51,411.92	4,937.50

RCT6548



RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

July 13, 2023  
Invoice No: 29240

071327  
04-3100-9999

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

**Professional Services from June 01, 2023 to June 30, 2023**

**Professional Personnel**

	Hours	Rate	Amount
Vice-President			
Kreps, Jason	2.00	325.00	650.00
Sr. Manager			
Drat, Collin	10.25	250.00	2,562.50
Totals	12.25		3,212.50
<b>Total Professional Fees</b>			<b>3,212.50</b>

**Contract**

	Current	Prior Billings	
Total Billings	3,212.50	56,349.42	59,561.92
Contract Ceiling			85,000.00
Remaining			25,438.08
<b>Total this Invoice</b>			<b>\$3,212.50</b>

	Current	Prior	Total	Received	AR Balance
<b>Billings to Date</b>	<b>3,212.50</b>	<b>56,349.42</b>	<b>59,561.92</b>	<b>51,411.92</b>	<b>8,150.00</b>



2CT6576



RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202

OK FYI  
8-10-23  
*[Signature]*

August 09, 2023

Invoice No: 29514

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from July 01, 2023 to July 31, 2023

**Professional Personnel**

	Hours	Rate	Amount	
Vice-President				
Kreps, Jason	17.50	325.00	5,687.50	
Sr. Manager				
Drat, Collin	9.25	250.00	2,312.50	
Associate				
Harrell, Jackson	5.50	160.00	880.00	
Totals	32.25		8,880.00	
<b>Total Professional Fees</b>				<b>8,880.00</b>

**Project Expenses**

Project Reimbursable Expenses			353.61	
			<b>353.61</b>	<b>353.61</b>

**Contract**

	Current	Prior Billings		
Total Billings	9,233.61	59,561.92	68,795.53	
Contract Ceiling			85,000.00	
Remaining			16,204.47	
			<b>Total this Invoice</b>	<b>\$9,233.61</b>

	Current	Prior	Total	Received	AR Balance
<b>Billings to Date</b>	<b>9,233.61</b>	<b>59,561.92</b>	<b>68,795.53</b>	<b>59,561.92</b>	<b>9,233.61</b>

04-3100-9999.

08/14/23

RCT 6609

RAFTELIS  
227 W. Trade St  
Suite 1400  
Charlotte, NC 28202



04-3100-9999

September 14, 2023

Invoice No: 30002

Hardin County Water District No. 1  
1400 Rogersville Road  
Radcliff, KY 40160

09/15/23  
*[Signature]*  
9/18/2023

Project R-2783KY22.01 Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from August 01, 2023 to August 31, 2023

**Professional Personnel**

	Hours	Rate	Amount	
Vice-President				
Kreps, Jason	1.00	325.00	325.00	
Sr. Manager				
Drat, Collin	3.50	250.00	875.00	
Totals	4.50		1,200.00	
<b>Total Professional Fees</b>				<b>1,200.00</b>

**Project Expenses**

Project Reimbursable Expenses			58.66	
			<b>58.66</b>	<b>58.66</b>

**Contract**

	Current	Prior Billings		
Total Billings	1,258.66	68,795.53	70,054.19	
Contract Ceiling			85,000.00	
Remaining			14,945.81	
			<b>Total this Invoice</b>	<b>\$1,258.66</b>

	Current	Prior	Total	Received	AR Balance
<b>Billings to Date</b>	<b>1,258.66</b>	<b>68,795.53</b>	<b>70,054.19</b>	<b>68,795.53</b>	<b>1,258.66</b>

RCT6280

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
November 21, 2022

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

04-3100-9999 <sup>456.00</sup> INVOICE NO.: 993336  
SKO File No.: 118904/173647  
0/11/22

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: General Regulatory Issues

Our Reference: 118904/173647/GEW/2404  
Fees rendered this bill

\$ 684.00

**Total Current Charges This Matter**

**\$ 684.00**

1.06.63300	30%	68.40
2.00.92301	19%	43.32
3.00.92301	12%	27.36
4.06.92301	21%	47.88
5.06.63300	18%	41.04

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
November 21, 2022

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 993336  
SKO File No.: 118904/173647

MATTER NAME: General Regulatory Issues

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 684.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 684.00

**TOTAL BALANCE DUE \$684.00**

**BILL DATE:** November 21, 2022

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

Note: Entry for 10/04/22 is not related to rate case. Its cost has not been included in rate case expense calculations.

**General Regulatory Issues**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
10/04/22	GEW	Email to S. Wilson inquiry re: notice for KRS 278.023 filing; e-mail traffic with S. Hogan regarding missing commissioner from Water District Commissioner Database; add missing commissioner to database	0.60	380.00	\$ 228.00
10/18/22	GEW	Video conference call with S. Hogan, S. Schmuck, B. Kreps, C. Drat re: sewer rate adjustment application; research in preparation for conference	1.20	380.00	456.00
<b>SUBTOTAL</b>			<b>1.80</b>		<b>\$684.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$684.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	1.80	380.00	\$684.00

RCT6306

04-3100-9999

012132  


**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
December 8, 2022

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 995537  
SKO File No.: 118904/175792

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: Appl for Declaratory Order - Use of ARF Procedures

Our Reference: 118904/175792/GEW/2404  
Fees rendered this bill

\$ 2,194.50

**Total Current Charges This Matter**



**\$ 2,194.50**

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

December 8, 2022

Hardin County Water District No. 1

david.wilson@sbwhlaw.com

cc: invoices@hcwd.com

INVOICE NO.: 995537

SKO File No.: 118904/175792

MATTER NAME: Appl for Declaratory Order - Use of ARF Procedures

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	2,194.50
---	----------

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
---	-------------

INVOICE TOTAL	<u>\$ 2,194.50</u>
---------------	--------------------

<b>TOTAL BALANCE DUE</b>	<b><u><u>\$2,194.50</u></u></b>
--------------------------	---------------------------------

**BILL DATE:** December 8, 2022

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**Appl for Declaratory Order - Use of ARF**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
11/25/22	GEW	Research on Alternative Rate Filing Procedures and PSC treatment of Hardin County Water District No. 1's organizational status	2.00	385.00	\$ 770.00
11/27/22	GEW	Prepare notice of intent to file application; prepare application	1.70	385.00	654.50
11/28/22	GEW	Prepare application for declaratory order; document review	2.00	385.00	770.00
<b>SUBTOTAL</b>			<b>5.70</b>		<b>\$2,194.50</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$2,194.50</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	5.70	385.00	\$2,194.50



RCT6348

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
January 24, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

04-3100-9999

INVOICE NO.: 999988  
SKO File No.: 118904/175792

01/27/23

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: Appl for Declaratory Order - Use of ARF Procedures

Our Reference: 118904/175792/GEW/2404  
Fees rendered this bill

\$ 4,851.00

**Total Current Charges This Matter**

**\$ 4,851.00**

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 January 24, 2023

Hardin County Water District No. 1  
 david.wilson@sbwhlaw.com  
 cc: invoices@hcwd.com

INVOICE NO.: 999988  
 SKO File No.: 118904/175792

MATTER NAME: Appl for Declaratory Order - Use of ARF Procedures

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	4,851.00
---	----------

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
--	-------------

INVOICE TOTAL	<u>\$ 4,851.00</u>
---------------	--------------------

<b>TOTAL BALANCE DUE</b>	<b><u><u>\$4,851.00</u></u></b>
--------------------------	---------------------------------

**BILL DATE:** January 24, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**Appl for Declaratory Order - Use of ARF**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
12/22/22	GEW	Draft application for declaratory order	2.80	385.00	\$ 1,078.00
12/28/22	GEW	Prepare application for declaratory order	4.50	385.00	1,732.50
12/29/22	GEW	Prepare application for declaratory order	3.30	385.00	1,270.50
12/31/22	GEW	Prepare application for declaratory order	2.00	385.00	770.00
<b>SUBTOTAL</b>			<b>12.60</b>		<b>\$4,851.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$4,851.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	12.60	385.00	\$4,851.00

RCT 6403

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 10, 2023

Hardin County Water District No. 1

david.wilson@sbwhlaw.com

cc: invoices@hcwd.com

04-3100-9999

INVOICE NO.: 1002232

SKO File No.: 118904/175792

03/17/23



**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: Appl for Declaratory Order - Use of ARF Procedures

Our Reference: 118904/175792/GEW/2404

Fees rendered this bill

\$ 2,464.00

**Total Current Charges This Matter**

**\$ 2,464.00**

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 10, 2023

Hardin County Water District No. 1

david.wilson@sbwhlaw.com

cc: invoices@hcwd.com

INVOICE NO.: 1002232

SKO File No.: 118904/175792

MATTER NAME: Appl for Declaratory Order - Use of ARF Procedures

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	2,464.00
---	----------

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
--	-------------

INVOICE TOTAL	<u>\$ 2,464.00</u>
---------------	--------------------

<b>TOTAL BALANCE DUE</b>	<b><u><u>\$2,464.00</u></u></b>
--------------------------	---------------------------------

**BILL DATE:** February 10, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**Appl for Declaratory Order - Use of ARF**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
01/03/23	GEW	Prepare application for declaratory order	3.00	385.00	\$ 1,155.00
01/09/23	GEW	Telephone call with S. Schmuck re: application status; revised application	0.20	385.00	77.00
01/10/23	GEW	Revise and edit Application for Declaratory Order; file application with PSC	2.50	385.00	962.50
01/26/23	GEW	Telephone call with T. Frederick (PSC staff) re: status of application for declaratory order; telephone call from M. Hall (PSC staff) re: Fort Knox easement; research Re: Fort Knox easement; prepare email to PSC staff re:Fort Knox easement	0.70	385.00	269.50
<b>SUBTOTAL</b>			<b>6.40</b>		<b>\$2,464.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$2,464.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	6.40	385.00	\$2,464.00

RCT6441

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

March 23, 2023

Hardin County Water District No. 1

david.wilson@sbwhlaw.com

cc: invoices@hcwd.com

INVOICE NO.: 1004599

SKO File No.: 118904/175792

04-3100-9999

04573

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: Appl for Declaratory Order - Use of ARF Procedures

Our Reference: 118904/175792/GEW/2404

Fees rendered this bill

\$ 77.00

**Total Current Charges This Matter**

**\$ 77.00**

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
March 23, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1004599  
SKO File No.: 118904/175792

MATTER NAME: Appl for Declaratory Order - Use of ARF Procedures

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 77.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 77.00

**TOTAL BALANCE DUE \$77.00**



**BILL DATE:** March 23, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**Appl for Declaratory Order - Use of ARF**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
02/10/23	GEW	Review final order and email client regarding order	0.20	385.00	\$ 77.00
<b>SUBTOTAL</b>			<b>0.20</b>		<b>\$77.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$77.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	0.20	385.00	\$77.00

RCTL6442

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
March 23, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

04-3100-9999  
04523

INVOICE NO.: 1004598  
SKO File No.: 118904/173647

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: General Regulatory Issues

Our Reference: 118904/173647/GEW/2404  
Fees rendered this bill

\$ 192.50

**Total Current Charges This Matter**

**\$ 192.50**

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
March 23, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1004598  
SKO File No.: 118904/173647

MATTER NAME: General Regulatory Issues

---

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 192.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 192.50

**TOTAL BALANCE DUE \$192.50**

**BILL DATE:** March 23, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**General Regulatory Issues**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
02/24/23	GEW	Respond to Email re: PSC policy on employer contributions to health and dental insurance costs	0.50	385.00	\$ 192.50
<b>SUBTOTAL</b>			<b>0.50</b>		<b>\$192.50</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$192.50</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	0.50	385.00	\$192.50

RCT6469

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
April 17, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1008024  
SKO File No.: 118904/173647

04-3100-9999

05-4-23

MATTER NAME: General Regulatory Issues

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 570.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED

0.00

INVOICE TOTAL \$ 570.00

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/23/23	1004598	192.50

Total Balance Due on Previous Statements: \$ 192.50

**TOTAL BALANCE DUE** ~~\$762.50~~

**BILL DATE:** April 17, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**General Regulatory Issues**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
03/27/23	GEW	Review S. Schmuck's e-mail re: filing separate annual reports for Fort Knox and Radcliff sewer systems; prepare e-mail memo responding to message; telephone call to S. Schmuck re: effects of filing 2022 annual reports on ARF sewer rate application	1.50	380.00	\$ 570.00
<b>SUBTOTAL</b>			<b>1.50</b>		<b>\$570.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	<b>SUBTOTAL</b>	<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$570.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	1.50	380.00	\$570.00

**STOLL · KEENON · OGDEN**  
PLLC  
500 West Jefferson Street  
Suite 2000  
Louisville, Kentucky 40202-2828  
502 333-6000  
Tax ID # 61-0421389  
April 17, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1008024  
SKO File No.: 118904/173647

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: General Regulatory Issues

Our Reference: 118904/173647/GEW/2404  
Fees rendered this bill

\$ 570.00

**Total Current Charges This Matter**

**\$ 570.00**

Balance as of 03/23/23

\$962.50

Less credits (payments, adjustments)  
**Balance due on prior billings**

\$-770.00  
**\$192.50**

**Total Amount Due This Matter**

**\$762.50**

RCT6581

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
August 18, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

04-3100-9999

INVOICE NO.: 1019456  
SKO File No.: 118904/179251

08/23/23  
*[Signature]*  
8/25/23

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: 2023 Application for Rate Adjustment

Our Reference: 118904/179251/GEW/2404  
Fees rendered this bill

\$ 1,742.50

**Total Current Charges This Matter**

**\$ 1,742.50**



**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
August 18, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1019456  
SKO File No.: 118904/179251

MATTER NAME: 2023 Application for Rate Adjustment

---

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,742.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 1,742.50

**TOTAL BALANCE DUE \$1,742.50**

**BILL DATE:** August 18, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**2023 Application for Rate Adjustment**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
07/16/23	GEW	Review and revise proposed Notice	0.50	425.00	\$ 212.50
07/17/23	GEW	Prepare Notice of Intent and file with PSC	0.80	425.00	340.00
07/21/23	GEW	Conference call re: drafting/procedural issues with application; prepare list of items to include in application; telephone call to R. Rose re: health insurance calculation model	2.50	425.00	1,062.50
07/24/23	GEW	Respond to J. Warren inquiry re: employee info and interest expense	0.30	425.00	127.50
<b>SUBTOTAL</b>			<b>4.10</b>		<b>\$1,742.50</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>

**GRAND TOTAL:**

**\$1,742.50**

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	4.10	425.00	\$1,742.50

RCT6620

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
September 21, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

92523

INVOICE NO.: 1022903  
SKO File No.: 118904/179251

04-3100-9999

*[Handwritten signature]*  
9/26/23

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: 2023 Application for Rate Adjustment

Our Reference: 118904/179251/GEW/2404  
Fees rendered this bill

\$ 8,075.00

**Total Current Charges This Matter**

**\$ 8,075.00**

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
September 21, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1022903  
SKO File No.: 118904/179251

MATTER NAME: 2023 Application for Rate Adjustment

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 8,075.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 8,075.00

**TOTAL BALANCE DUE \$8,075.00**

**BILL DATE:** September 21, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**2023 Application for Rate Adjustment**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
08/07/23	GEW	Respond to questions from S. Schmuck re: tap fees and notice requirements	0.20	425.00	\$ 85.00
08/08/23	GEW	Respond to questions from K. Cash re: notice requirements	0.10	425.00	42.50
08/17/23	GEW	Document review; prepare notice of filing; begin assembling application	5.00	425.00	2,125.00
08/18/23	GEW	Prepare and assemble application	6.00	425.00	2,550.00
08/21/23	GEW	Complete assembly of application and file with PSC	5.50	425.00	2,337.50
08/30/23	GEW	Review deficiency letter; prepare email to D. Wilson; prepare email to S. Hogan and S. Schmuck; prepare email to N. Vinsel (PSC Staff) Re: deficiency letter; telephone call with S. Schmuck	2.10	425.00	892.50
08/31/23	GEW	Telephone call from D. Wilson Re: deficiency letter; email to S. Hogan re: deficiency letter	0.10	425.00	42.50
<b>SUBTOTAL</b>			<b>19.00</b>		<b>\$8,075.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$8,075.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	19.00	425.00	\$8,075.00

\*PLEASE INDICATE INVOICE NUMBER 1022903 ON PAYMENT

RCT6652

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
October 20, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1025419  
SKO File No.: 118904/179251

04-3100-9999

10/25/23  
m

**PAYMENT REMITTANCE**

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]

Please reference your account and invoice numbers.  
Email remittance to [payments@skofirm.com](mailto:payments@skofirm.com)

Re: 2023 Application for Rate Adjustment

Our Reference: 118904/179251/GEW/2404  
Fees rendered this bill

\$ 1,105.00

**Total Current Charges This Matter**

**\$ 1,105.00**

**APPROVED**  
OCT 27 2023  
By: 

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
October 20, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

INVOICE NO.: 1025419  
SKO File No.: 118904/179251

MATTER NAME: 2023 Application for Rate Adjustment

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,105.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 1,105.00

**TOTAL BALANCE DUE \$1,105.00**



**BILL DATE:** October 20, 2023

Hardin County Water District No. 1  
david.wilson@sbwhlaw.com  
cc: invoices@hcwd.com

**2023 Application for Rate Adjustment**

**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/23/23	GEW	Review procedural schedule/First PSC Staff Request for Information; prepare shell for response	1.60	425.00	\$ 680.00
09/27/23	GEW	Participate in videoconference call re: Response to 1st PSC Staff Request for Information	1.00	425.00	425.00
<b>SUBTOTAL</b>			<b>2.60</b>		<b>\$1,105.00</b>

**EXPENSES AND OTHER SERVICES**

*\*\*note: all copies are billed at .10/page unless otherwise indicated*

DATE	DESCRIPTION	AMOUNT
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$1,105.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	2.60	425.00	\$1,105.00