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 SECOND NOTICE OF RATE CASE EXPENSES

Hardin County Water District No. 1 gives notice of all expenses incurred in conjunction with this proceeding as of November 30, 2023. A summary of its rate case expenses and supporting invoices for those expenses are attached to this Notice.

Dated: December 14, 2023 Respectfully submitted,

Gerald E. Wuetcher

Stoll Keenon Ogden PLLC

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Fax: (859) 259-3517

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David T. Wilson, II

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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 December 14, 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

Page 1 of 6

Hardin County Water District No. 1 Case No. 2023-00242

Analysis of Cost of Case No. 2023-00242

As of November 30, 2023

Line No.	Item	Amount	
1.	Accounting	\$	-
2.	Engineering	\$	-
3.	Legal	\$	29,250.00
4.	Consultants	\$	73,560.44
5.	Other Expenses	\$	408.96
6.	Total	\$	103,219.40

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.*	Amount	Account No.
70747634	09/1/2023	News Enterprise	Advertising	003411	\$ 272.64	0437190
70771907	09/24/2023	News Enterprise	Advertising	003411	\$ 136.32	0437190
24978	09/13/2022	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	02/19/2023	Raftelis Financial Con.	Consulting	003298	\$ 5,493.75	0437190
27255	03/14/2023	Raftelis Financial Con.	Consulting	003309	\$ 5,425.00	0437190
27834	04/13/2023	Raftelis Financial Con.	Consulting	003335	\$ 1,231.25	0437190
28157	04/30/2023	Raftelis Financial Con.	Consulting	003335	\$ 4,162.50	0437190
28859	06/14/2023	Raftelis Financial Con.	Consulting	003353	\$ 4,937.50	0437190
29240	07/13/2023	Raftelis Financial Con.	Consulting	003361	\$ 3,212.50	0437190
29514	08/09/2023	Raftelis Financial Con.	Consulting	003379	\$ 9,233.61	0437190
30002	09/14/2023	Raftelis Financial Con.	Consulting	003403	\$ 1,258.66	0437190
30900	11/10/2023	Raftelis Financial Con.	Consulting	003431	\$ 2,275.00	0437190
993336	11/21/2022	Stoll Keenon Ogden	Legal	003265	\$ 456.00	0437190
995537	12/08/2022	Stoll Keenon Ogden	Legal	003265	\$ 2,194.50	0437190
999988	01/24/2023	Stoll Keenon Ogden	Legal	003285	\$ 4,851.00	0437190
1002232	02/10/2023	Stoll Keenon Ogden	Legal	003306	\$ 2,464.00	0437190
1004599	03/23/2023	Stoll Keenon Ogden	Legal	003320	\$ 77.00	0437190
1004598	03/23/2023	Stoll Keenon Ogden	Legal	003320	\$ 192.50	0437190
1008024	04/17/2023	Stoll Keenon Ogden	Legal	003337	\$ 570.00	0437190
1019456	08/18/2023	Stoll Keenon Ogden	Legal	003388	\$ 1,742.50	0437190
1022903	09/21/2023	Stoll Keenon Ogden	Legal	003404	\$ 8,075.00	0437190
1025419	10/20/2023	Stoll Keenon Ogden	Legal	003422	\$ 1,105.00	0437190
1028287	11/13/2023	Stoll Keenon Ogden	Legal	003438	\$ 7,522.50	0437190
TOTAL					\$ 103,219.40	<u> </u>

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

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

RCT6682



November 10, 2023

Invoice No:

30900

1400 Rogersville Road Radcliff, KY 40160

Hardin County Water District No. 1

04-3100 - 9999

1-14-23

Project

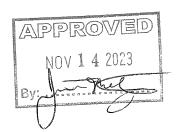
R-2783KY22.01

Hardin County Water District No. 1 - Wastewater Cost of Service Rate Study

Professional Services from September 01, 2023 to October 31, 2023

Professional Personnel

		Hou	ırs Rate	e Amount	
Vice-President					•
Kreps, Jason		4.	50 325.00	1,462.50	
Sr. Manager					
Drat, Collin		3.	25 250.00	812.50	
	Totals	7.	75	2,275.00	
	Total Professional Fees				2,275.00
Contract		Current	Prior Billing	s	
Total Billings		2,275.00	70,054.1	9 72,329.19	
Contract Ceili	ng			85,000.00	
Remaining				12,670.81	
			Tota	l this Invoice	\$2,275.00
	Current	Prior	Та	otal Received	AR Balance
Billings to Date	2,275.00		72,329		2,275.00



STOLL · KEENON · OGDEN

PLLC 300 West Vine Street Suite 2100 Lexington, Kentucky 40507-1801 (859) 231-3000 Tax Id # 61-0421389 November 11, 2023

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

INVOICE NO.: 1028287 SKO File No.: 118904/179251

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:
Account Number:

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2023 Application for Rate Adjustment

Our Reference: 118904/179251/GEW/2404

Fees rendered this bill \$7,522.50

Total Current Charges This Matter \$ 7,522.50

STOLL · KEENON · OGDEN

PLLC 300 West Vine Street Suite 2100 Lexington, Kentucky 40507-1801 (859) 231-3000 Tax Id # 61-0421389 November 11, 2023

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

INVOICE NO.: 1028287 SKO File No.: 118904/179251

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	7,522.50
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	\$ 7,522.50
TOTAL BALANCE DUE	\$7,522.50

BILL DATE: November 11, 2023

Hardin County Water District No. 1 cc: invoices@hcwd.com sschmuck@HCWD.com

2023 Application for Rate Adjustment

LEGAL FEES						
DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT	
10/10/23	GEW	Prepare Notice of Substitution; establishing file transfer site for response to First Request for Information; e-mail to S. Schmuck re: Response to First Request for Information and Notice of Substitution	1.10	425.00	\$ 467.50	
10/12/23	GEW	Video conference call with client and consultants re: responses to PSC Staff first request for information	0.70	425.00	297.50	
10/18/23	GEW	Review of responses/materials for Response to PSC Staff First Request for Information	0.40	425.00	170.00	
10/19/23	GEW	Prepare response to PSC Staff First Request for Information	6.00	425.00	2,550.00	
10/20/23	GEW	Prepare response to PSC Staff First Request for Information	4.00	425.00	1,700.00	
10/21/23	GEW	Assemble Response to PSC Staff First Request for Information	1.00	425.00	425.00	
10/22/23	GEW	Assemble Response to PSC Staff First Request for Information	2.50	425.00	1,062.50	
10/23/23	GEW	Revise response to PSC Staff First Request for information; e-mail to S. Schmuck and J. Metz re: rate case expenses	1.00	425.00	425.00	
10/24/23	GEW	Final revisions to response to PSC Staff First Request for information; file response with PSC; e-mail to S. Schmuck re: rate case expenses	1.00	425.00	425.00	
		SUBTOTAL	17.70		\$7,522.50	

EXPENSES AND OTHER SERVICES

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

DATE DESCRIPTION AMOUNT

SUBTOTAL 0.00

GRAND \$7,522.50
TOTAL:

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	17.70	425.00	\$7,522.50