

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**ELECTRONIC APPLICATION OF )  
OLDHAM COUNTY WATER ) CASE NO. 2023-00252  
DISTRICT FOR AN ALTERNATIVE )  
RATE ADJUSTMENT )**

**MOTION FOR RECOVERY OF ACTUAL RATE CASE EXPENSES  
IN AUTHORIZED RATES AND SUBMISSION OF PROOF  
OF RATE CASE EXPENSE**

Pursuant to 807 KAR 5:076, Section 16 and 807 KAR 5:001, Section 5, Oldham County Water District (“Oldham District” or “the District”) moves the Public Service Commission (“Commission”) to allow the recovery of Oldham District’s rate case expenses incurred as of May 3, 2024 through the District’s general rates for water service and submits proof of those expenses.

In support of its Motion, Oldham District states:

1. On August 18, 2023, Oldham District filed an application for rate adjustment using the procedures set forth in 807 KAR 5:076. In its Application, it proposed rates that would allow, *inter alia*, recovery of pro forma Contractual Services Expense of \$201,561, of which \$5,000 of that expense represented the

estimated cost of legal services related to this proceeding (\$15,000) amortized over three years.<sup>1</sup>

2. In its report on the District's application, Commission Staff recommended that the Commission accept the proposed pro forma Contractual Services Expense of \$201,561.<sup>2</sup>

3. As of May 3, 2024, the District has incurred rate case expense of \$65,848.20, which includes fees for legal services totaling \$64,348.20 and publication of notice costs of \$1,500. An itemized list of these expenses and supporting invoices are attached as exhibits to this Motion. All these expenses were reasonably incurred to prepare, present, and defend Oldham District's application for rate adjustment in this proceeding. To allow for recovery of these expenses over a three-year period, the District requests that the Commission include in the District's authorized revenue requirement \$21,949.40 for rate case expense.<sup>3</sup>

4. Rate case expenses have long been considered as appropriate expenses for inclusion in utility rates. The United States Supreme Court has held that "on a proceeding by a commission to determine reasonableness [of rates], . . . the utility

---

<sup>1</sup> Application, Attachment 4, Reference G.

<sup>2</sup> Commission Staff Report at 13.

<sup>3</sup>  $\$65,848.20 \div 3 = \$21,949.40$ .

should be allowed its fair and proper expenses for presenting its side to the commission.”<sup>4</sup>

5. The Commission has long recognized an applicant’s right to recover its actual expenses to prosecute its application for rate adjustment and has provided for such recovery.<sup>5</sup> The amount of rate case expense to be recovered through rates is generally determined by amortizing actual rate case expense over a three-year period.

6. While Oldham District failed to accurately estimate the cost of prosecuting its application and its actual rate case expenses exceeded the estimate set forth in its application, its inaccurate estimate does not preclude recovery of its actual rate case expense. The Commission has previously found that an applicant for rate adjustment is entitled to recover its actual rate case expenses even if the amount of those expenses exceeds the estimated rate case expense set forth in the applicant’s application for rate adjustment.<sup>6</sup>

---

<sup>4</sup> *Driscoll v. Edison Light and Power Co.*, 307 U.S. 104, 120-121 (1939). See also *West Ohio Gas Co. v. Public Utilities Comm’n*, 294 U.S. 63, 74 (1935) (stating that rate case expenses “must be included among the costs of operation in the computation of a fair return”).

<sup>5</sup> *Proposed Adjustment of the Wholesale Water Service Rates of the City of Owenton, Kentucky*, Case No. 98-283 (Ky. PSC Feb. 22, 1999), Order at 9 (“Rate case expenses have long been considered as appropriate expenses for inclusion in utility rates.”); *Electronic Application of Atmos Energy Corporation for an Adjustment of Rates and Tariff Modifications*, Case No. 2017-00349 (Ky. PSC May 3, 2018), Order at 17 (“rate case expenses should only be denied when the expenses themselves are found unreasonable”)

<sup>6</sup> See *Application of Delta Natural Gas Company, Inc. for an Adjustment of Rates*, Case No. 2010-00116 (Ky. PSC Oct. 21, 2010) Order at 12 (“The Commission has typically based the amount allowed for rate case expense on the actual rate case expenses incurred by the utility and reported in the case record through periodic updates.”); *Application of South Kentucky Rural Electric*

7. Permitting recovery of the District’s actual expenses will not result in rates that are higher than those proposed in the District’s application and does not require the District to amend its application. Should the Commission accept and adopt the Commission Staff’s recommendations as modified by Oldham District’s stated exceptions and permit recovery of actual rate case expenses, the resulting increase in revenue is \$829,702, which is \$114,470 less than the revenue increase that the District’s proposed rates would have produced.<sup>7</sup>

---

*Cooperative Corporation for an Adjustment of Electric Rates*, Case No. 2011-00096 (Ky. PSC Mar. 30, 2012), Order at 25-26 (allowed recovery of actual rate case expense of \$144,660 although estimated rate case was only \$75,000); *Application of Big Rivers Electric Corporation for a General Adjustment in Rates*, Case No. 2011-00036 (Ky. PSC Jan. 29, 2013) Order at 3-6 (finding that utility should not be limited to original estimate of rate case expense); *Electronic Application of Jackson Purchase Energy Corporation for a General Rate Adjustment in Existing Rates*, Case No. 2019-00053 (Ky. PSC June 20, 2019), Order at 7 (allowing recovery of actual expenses that were higher than original estimate); *Electronic Application of Clark Energy Cooperative, Inc. for a General Rate Adjustment of rates pursuant to Streamlined Procedure Pilot Program Established in Case No. 2018-00407*, Case No. 2020-00104 (Ky. PSC Aug. 11, 2020) Order at 6 (allowed recovery of actual rate case expense of \$61,703 although estimated rate case was only \$50,000); *Electronic Application of Kenegy Corp. for a General Rate Adjustment of rates pursuant to Streamlined Procedure Pilot Program Established in Case No. 2018-00407*, Case No. 2021-00066 (Ky. PSC June 24, 2021) Order at 7 (allowed recovery of actual rate case expense of \$72,368 although estimated rate case was only \$50,000).

<sup>7</sup> According to the Commission Staff Report, Oldham District’s proposed rates will generate additional revenues of \$944,172 and Commission Staff’s proposed rates will generate additional revenues of \$718,308. Commission Staff Report at 16. The effect of accepting Oldham District’s modification to Commission Staff’s recommended proforma Employee Pensions and Benefits Expense and the proposed additional rate case expense amortization is shown below:

Staff Report Proposed Revenue Increase		<b>\$718,308</b>
Add: Employee Pensions and Benefits		
Oldham District Proposal	\$1,150,721	
Less: Staff Report Recommendation	\$1,056,276	\$ 94,445
Add: Increase in Rate Case Expense Amortization		<u>\$ 16,949</u>
<b>Total Revenue Increase</b>		<b>\$829,702</b>
Less: Oldham District Originally Proposed Revenue Increase		<u>\$944,172</u>
<b>Difference:</b>		<b>(\$114,470)</b>

8. The timing of Oldham District’s request and its submission of proof of its actual rate cases should not preclude its recovery of its actual rate case expenses. The Commission has on several occasions accepted such submissions and determined the level of rate case expense based upon requests at the conclusion of the rate proceedings.<sup>8</sup>

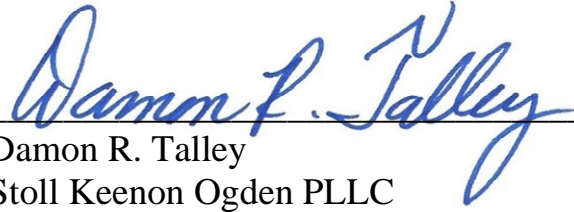
Wherefore, Oldham District moves that the Commission include in the District’s authorized revenue requirement **\$21,949.40** for rate case expense and that the Commission accept the attached evidence of such expenses.

---

<sup>8</sup> *Proposed Adjustment of the Wholesale Water Service Rates of the City of Owenton, Kentucky*, Case No. 98-283 (Ky. PSC Apr. 5, 1999), Order at 6 (noting that “the Commission has routinely accepted post-hearing submissions regarding rate case expense”); *Application of Meade County Rural Electric Cooperative Corporation for a General Adjustment of Rates and a Flow-Through of Big Rivers Electric Corporation’s Rate Increase*, Case No. 2013-00033 (Ky. PSC Oct. 29, 2013), Order at 9 (noting “[t]he Commission’s longstanding practice is to allow recovery of rate case expenses based on the utility’s most recent actual costs, typically through the date of the hearing”); *Application of Citipower, LLC for a Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076*, Case No. 2017-00160 (Ky. PSC Nov. 14, 2017) Order at 1-2 (allowing utility’s recovery of rate case expenses not originally requested in application but in motion to submit matter for decision); *Electronic Application of Hyden-Leslie County Water District for an Alternative Rate Adjustment*, Case No. 2020-00141 (Ky. PSC Nov. 6, 2020) Order at 14-15 (allowing recovery of rate case expenses that applicant first requested after hearing on application);. *Electronic Application of Harrison County Water Association for an Alternative Rate Adjustment*, Case No. 2023-00154 (Ky. PSC Jan. 11, 2024) Order at 4-41 (allowing recovery of rate case expenses submitted after the issuance of Commission Staff Report on proposed rates).

Dated: May 13, 2024

Respectfully submitted,



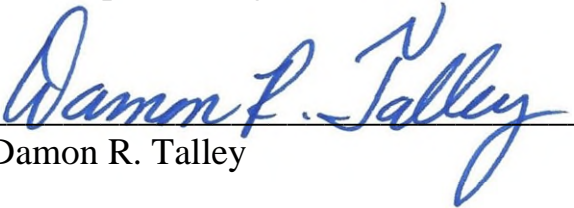
Damon R. Talley  
Stoll Keenon Ogden PLLC  
P.O. Box 150  
Hodgenville, Kentucky 42748-0150  
Telephone: (270) 358-3187  
Fax: (270) 358-9560  
damon.talley@skofirm.com

Cameron F. Myers  
Stoll Keenon Ogden PLLC  
500 West Jefferson Street, Suite 2700  
Louisville, Kentucky 40202  
Telephone: (502) 568-5410  
Fax: (502) 333-6099  
cameron.myers@skofirm.com

*Counsel for Oldham County Water District*

**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 May 13, 2024 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.



Damon R. Talley

## Index of Exhibits

<b>Exhibit</b>	<b>Description</b>
<b>A</b>	<b>Rate Case Expense Report (Expenses as of May 3, 2024)</b>
<b>B</b>	<p><b>Invoices for Legal Services</b></p> <p>Stoll Keenon Ogden PLLC Invoice – August 7, 2023</p> <p>Stoll Keenon Ogden PLLC Invoice – September 5, 2023</p> <p>Stoll Keenon Ogden PLLC Invoice – October 4, 2023</p> <p>Stoll Keenon Ogden PLLC Invoice – November 3, 2023</p> <p>Stoll Keenon Ogden PLLC Invoice – December 4, 2023</p> <p>Stoll Keenon Ogden PLLC Invoice – February 5, 2024</p> <p>Stoll Keenon Ogden PLLC Invoice – March 4, 2024</p> <p>Stoll Keenon Ogden PLLC Invoice – April 3, 2024</p> <p>Stoll Keenon Ogden PLLC Invoice – May 3, 2024</p>
<b>C</b>	<p><b>Invoices for Publication of Notice</b></p> <p>The Oldham Era Invoice – August 27, 2023</p> <p>The Oldham Era Invoice – September 24, 2023</p> <p>The Oldham Era Invoice – May 3, 2024</p>

**Exhibit A**  
**Rate Case Expenses**



**Oldham County Water District  
Case No. 2023-00242**

**Analysis of Cost of Case No. 2023-00252**

**As of May 3, 2024**

Line No.	Item	Amount
<b>1.</b>	<b>Accounting</b>	<b>\$0.00</b>
<b>2.</b>	<b>Engineering</b>	<b>\$64,348.20</b>
<b>3.</b>	<b>Legal</b>	<b>\$0.00</b>
<b>4.</b>	<b>Consultants</b>	<b>\$0.00</b>
<b>5.</b>	<b>Other Expenses</b>	<b>\$ 1,500.00</b>
<b>6.</b>	<b>Total</b>	<b>\$65,848.20</b>

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.*	Amount	Account No.
1018512	08/14/2023	Stoll Keenon Ogden PLLC	Legal Services	46266	\$ 1,951.50	633-00
1021373	09/12/2023	Stoll Keenon Ogden PLLC	Legal Services	46359	\$ 2,438.00	633-00
1024315	10/09/2023	Stoll Keenon Ogden PLLC	Legal Services	46448	\$ 666.00	633-00
1027290	11/07/2023	Stoll Keenon Ogden PLLC	Legal Services	46538	\$12,006.50	633-00
1030142	12/05/2023	Stoll Keenon Ogden PLLC	Legal Services	46621	\$ 301.50	633-00
1035813	02/12/2024	Stoll Keenon Ogden PLLC	Legal Services	46846	\$ 4,939.50	633-00
1038477	03/04/2024	Stoll Keenon Ogden PLLC	Legal Services	46919	\$ 212.50	633-00
1041316	04/09/2024	Stoll Keenon Ogden PLLC	Legal Services	47037	\$ 2,415.50	633-00
1043832	05/03/2024	Stoll Keenon Ogden PLLC	Legal Services	47114	\$39,417.20	633-00
70033835	09/06/2023	The Oldham Era	Notice Publication	46320	\$ 960.00	660-00
70746594	09/27/2023	The Oldham Era	Notice Publication	46401	\$ 480.00	660-00
70922686	05/03/2024	The Oldham Era	Notice Publication	47115	\$ 60.00	660-00
<b>TOTAL</b>					<b>\$65,848.20</b>	

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

**Exhibit B**  
**Invoices for Legal Services**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

August 7, 2023  
Invoice #: 1018512  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 1,951.50
<b>Total Current Charges This Matter</b>	<b>\$ 1,951.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

August 7, 2023  
Invoice #: 1018512  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 1,951.50
<b>Total Current Charges This Matter</b>	<b>\$ 1,951.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1018512

Professional Services for the period through 07/31/23, including the following:

Re: ARF Rate Adjustment 2023  
 Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
07/20/23	Reviewed PSC Regulations 5:076 (ARF) re whether Fire Service Rates or Tap Fee can be established as part of ARF case; reviewed PSC Regulations re Fire Service Rates (5:095); prepared email memo to Russ and Lacey re my findings	DRT	0.80
07/25/23	Conferred with Damon Talley re preparation of Notice of Election of Use of Electronic Filing Procedures for ARF application; prepared Notice and drafted PSC Transmittal Letter; emailed Notice and PSC Transmittal Letter to PSC Executive Director	CFM	0.70
07/25/23	Participated in Zoom meeting with Russ and Lacey to answer client questions re the ARF process and the attachments to the ARF Application; discussed need to meet with wholesale customer and explain need for rate increase; prepared memo to file	DRT	1.80
07/25/23	Exchanged email memos with Cameron Myers re Notice of Election to Use Electronic Procedures; reviewed PSC acknowledgment letter; reviewed letter from PSC assigning case number to ARF case	DRT	NO CHARGE
07/25/23	Reviewed portions of the Rate Study and draft ARF Application	DRT	1.50
07/28/23	Conferred with Russ following his meeting with wholesale customer (LaGrange Utility) General Manager and Board Chairman	DRT	0.20
<b>Total Services</b>			<b>\$1,951.50</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	4.30	405.00	1,741.50
CFM	Myers, C F	0.70	300.00	210.00
Total Services		5.00		\$1,951.50

TOTAL FEES & DISBURSEMENTS \$1,951.50  
**Total Current Charges This Matter \$1,951.50**

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

September 5, 2023  
Invoice #: 1021373  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 2,438.00
<b>Total Current Charges This Matter</b>	<b>\$ 2,438.00</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

September 5, 2023  
Invoice #: 1021373  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 2,438.00
<b>Total Current Charges This Matter</b>	<b>\$ 2,438.00</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1021373

Professional Services for the period through 08/31/23, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
08/07/23	Prepared email memo to Felisa Moore and provided her necessary information to prepare letter to LaGrange Utilities Commission about Wholesale Customer Notice	DRT	NO CHARGE
08/07/23	Prepared email memo to Felisa Moore and provided her with information to prepare Wholesale Customer Notice	DRT	NO CHARGE
08/08/23	Reviewed email memos from Mr. Talley containing details for preparing a Wholesale Customer Notice for OCWD and a letter to Mr. Treece; prepared draft of Wholesale Customer Notice; prepared letter to Mr. Treece; prepared email memo to Mr. Talley containing both documents for his review	FSM	1.10
08/09/23	Reviewed and approved Wholesale Customer Notice prepared by Felisa Moore; reviewed and approved cover letter to Wholesale Customer to be used to send Wholesale Customer Notice; prepared email memo to Russ and Lacey and attached both of these documents	DRT	0.30
08/09/23	Participated in Zoom meeting with Russ and Lacey to review latest draft of ARF Application and Attachments; answered their questions; discussed case strategy; decided upon Next Steps	DRT	0.50
08/09/23	Reviewed latest draft version of the Retail Customer Notice; made suggested revisions to Retail Customer Notice; calculated average bill for industrial customers using current and proposed rates; prepared new paragraph to be added to the Retail Customer Notice re the impact of the proposed rates on an average industrial customer; prepared email memo to Lacey and Russ re the revisions to the Retail Customer Notice	DRT	1.10
08/09/23	Reviewed email memo from Lacey re revised versions of the Retail Customer Notice and the Wholesale Customer Notice; reviewed 8-7-23 revised version of the Retail Customer Notice and the 8-7-23 revised version of the Wholesale Customer Notice; prepared email memo to client approving the revised versions of both Notices	DRT	0.30
08/13/23	Thoroughly reviewed the latest version of the ARF Application and all 11 Attachments; reviewed certain provisions of relevant PSC regulations for compliance; reviewed cover letter	DRT	1.80
08/13/23	Prepared email memo to client with approval of ARF Application and suggested additions to the PSC Transmittal Letter	DRT	0.20
08/14/23	Reviewed email memo from Lacey re revisions to the ARF Application and answering my questions; prepared reply email memo to Lacey	DRT	0.20
08/14/23	Prepared email memo to client and forwarded email address for Attorney General's Office of Rate Intervention	DRT	NO CHARGE

**Keep this copy for your records.**



Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1021373

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
08/15/23	Conferred with Russ and Lacey prior to the Board meeting to determine if Application and Attachments are in final form; discussed procedures for electronic filing of Application with PSC and posting Customer Notice in office and on OCWD Website	DRT	0.20
08/18/23	Assisted Lacey Cunningham with e-filing PSC Application for ARF adjustment	CFM	0.40
08/18/23	Reviewed email memo from client re successful filing of ARF Application; reviewed copy of email which client sent to the Attorney General's Office of Rate Intervention with copy of ARF Application; replied to both email memos	DRT	NO CHARGE
08/18/23	Reviewed ARF Application and all Exhibits on PSC website to verify that complete Application was filed and that all Bookmarks work properly; prepared email memo to client following my review	DRT	0.20
<b>Total Services</b>			<b>\$2,438.00</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	4.80	405.00	1,944.00
FSM	Moore, F S	1.10	340.00	374.00
CFM	Myers, C F	0.40	300.00	120.00
Total Services		6.30		\$2,438.00

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$2,438.00</b>
<b>Total Current Charges This Matter</b>	<b>\$2,438.00</b>

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

October 4, 2023  
Invoice #: 1024315  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 666.00
<b>Total Current Charges This Matter</b>	<b>\$ 666.00</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
accountsreceivable@oldhamcountywater.com

October 4, 2023  
Invoice #: 1024315  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 666.00
<b>Total Current Charges This Matter</b>	<b>\$ 666.00</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1024315

Professional Services for the period through 09/30/23, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
09/20/23	Reviewed email memo from President of Buckeye Trace HOA filed with the PSC; reviewed Buckeye Trace HOA's Request for Intervention; prepared email memo to client re this Request to Intervene	DRT	0.20
09/20/23	Prepared email memo to Emily Childress re need to research deadline for filing objection to a Request or Motion to Intervene in an ARF case	DRT	NO CHARGE
09/20/23	Reviewed reply email memo from Emily Childress with answer to question about time to file an Objection; prepared follow-up email memo to Emily Childress; prepared email memo to client and informed client of deadline for objecting to Request to Intervene and included reference to PSC regulation	DRT	0.30
09/20/23	Searched ARF case file on PSC website and learned that Buckeye Trace HOA's Request to Intervene has been removed from the pleadings and placed in the Public Comments file; conferred with client and explained significance of this development; discussed Next Steps in rate case with client	DRT	0.30
09/20/23	Conferred with D. Talley re Motion for Intervention filed by HOA	ES	0.20
09/20/23	Researched the time limit for filing an objection to a Motion to Intervene in an ARF case	ES	0.40
09/25/23	Reviewed PSC Order rejecting the Motion to Intervene by HOA because it was not filed by an attorney	DRT	NO CHARGE
09/28/23	Reviewed PSC Order setting Procedural Schedule and attaching PSC Staff's First Request for Information	DRT	0.40
<b>Total Services</b>			<b>\$666.00</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1024315

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	1.20	405.00	486.00
ES	Childress, Emily	0.60	300.00	180.00
	<b>Total Services</b>	<b>1.80</b>		<b>\$666.00</b>

TOTAL FEES & DISBURSEMENTS \$666.00

**Total Current Charges This Matter \$666.00**

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

November 3, 2023  
Invoice #: 1027290  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 12,006.50
<b>Total Current Charges This Matter</b>	<b>\$ 12,006.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**  
**P.O. Box 150**  
**112 North Lincoln Boulevard**  
**Hodgenville, Kentucky 42748**  
**(270) 358-3187**  
**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

November 3, 2023  
Invoice #: 1027290  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 12,006.50
<b>Total Current Charges This Matter</b>	<b>\$ 12,006.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1027290

Professional Services for the period through 10/31/23, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
10/06/23	Conferred with Russ and Lacey re PSC Staff's First Request for Information	DRT	0.50
10/06/23	Prepared template to use for preparing Response to PSC Staff's First Request for Information; prepared email memo to client and forwarded template to client	DRT	NO CHARGE
10/10/23	Conferred with client in two (2) separate phone calls re rate case issues and PSC Staff's First Request for Information	DRT	0.30
10/11/23	Reviewed email memo from Russ re draft answer to Question 6 of PSC Staff's First request for Information; reviewed draft answer to Question 6; prepared email memo to Russ and attached suggested edits to Question 6	DRT	0.30
10/12/23	Prepared email memo to R. Rose re current BLS employer health insurance contribution percentages	GEW	0.10
10/13/23	Reviewed draft Exhibit re employer contributions for health insurance costs; prepared very lengthy e-mail memorandum to D. Talley re suggested revisions to this Exhibit	GEW	2.10
10/17/23	Reviewed portions of draft Response prepared by client to PSC Staff's First request for Information; reviewed some of the proposed Exhibits to the Response; made list of suggested revisions and questions to ask client in Zoom meeting to be held on 10-18-23	DRT	1.10
10/18/23	Finished reviewing draft Response and most of the Exhibits to prepare for Zoom meeting with client	DRT	0.30
10/18/23	Participated in Zoom meeting with OCWD's General Manager and Finance Manager to review the draft Response to the PSC Staff's First Request for Information; discussed ways to improve some of the Exhibits; discussed changes to Exhibits to better illustrate advantages of employer paying 100% of health insurance for employees; discussed Cost Justification Sheets for Non-Recurring Charges and for Tap Fees; assigned responsibility for revising Response	DRT	1.80
10/27/23	Reviewed latest version of Response to PSC Staff's First Request for Information; prepared email memo to client with instructions concerning making minor revisions to some of the responses and to the PSC Transmittal Letter	DRT	0.80
10/27/23	Reviewed and made comments concerning the Attachments and Exhibits to be filed with the Response to the PSC Staff's First Request for Information	DRT	1.10
10/27/23	Reviewed and approved revised Excel Spreadsheet which will be filed in response to Question 6 of the Response to PSC Staff's First	DRT	1.80

**Keep this copy for your records.**



Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1027290

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Request for Information; prepared first draft of answer to Question 6 of the Response to PSC Staff's First Request for Information		
10/27/23	Reviewed and revised draft answer to Question 6 to PSC Staff's First Request for Information; prepared additional paragraphs to be added to the answer to Question 6 of PSC Staff's First Request for Information	DRT	1.40
10/27/23	Assembled Response to PSC Staff's First Request for Information	GEW	2.10
10/28/23	Reviewed and revised narrative answer to Question 6 of PSC Staff's First Request for Information; double-checked information contained on Attachment 1-6 with the amounts shown on the narrative answer for accuracy	DRT	0.70
10/28/23	Reviewed all the Attachments which will be filed with the Response to PSC Staff's First Request for Information; reviewed the Excel files which will be filed with the Response	DRT	1.10
10/28/23	Prepared email memo to client and attached draft Response to PSC Staff's First Request for Information	DRT	0.20
10/28/23	Assembled additional portions of Response to PSC Staff's First Request for Information; added missing chemical invoices to the appropriate attachment to the Response to PSC Staff's First Request for Information	GEW	6.50
10/29/23	Reviewed and revised one of the narrative answers to be included in the Response to PSC Staff's First Request for Information	GEW	0.70
10/30/23	Reviewed third draft version of Response to PSC Staff's First Request for Information; closely reviewed narrative answer to Question 6; prepared email memo to Jerry Wuetcher with minor revisions	DRT	0.70
10/30/23	Reviewed email memo from Russ re his revisions to narrative answer to Question 6 of PSC Staff's First Request for Information; reviewed the proposed revisions; prepared email memo to Russ and approved his proposed revisions	DRT	0.30
10/30/23	Reviewed fourth draft version of Response to PSC Staff's First request for Information; made a few suggested revisions; noted missing Bookmark for Attachment 1-6	DRT	0.50
10/30/23	Reviewed email memo from Russ and Lacey re additional revisions to be made to Response to PSC Staff's First Request for Information; conferred with Russ to discuss some of the suggested revisions; prepared email memo to client and Jerry Wuetcher explaining the need for the requested revisions	DRT	0.40
10/30/23	Assembled additional documents to be included in the Response to PSC Staff's First Request for Information; prepared additional paragraphs to be included in the Response to PSC Staff's First Request for Information	GEW	2.10
10/31/23	Reviewed email memo from Jerry Wuetcher re "final" version of Response to PSC Staff's First Request for Information; reviewed	DRT	0.50

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1027290

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	"final" version of Response and all Exhibits and Attachments; approved "final" version of Response and prepared email memo to Jerry Wuetcher authorizing him to file the Response		
10/31/23	Reviewed Response to PSC Staff's First Request for Information to verify that it was uploaded to correct case file and that Bookmarks work	DRT	NO CHARGE
10/31/23	Revised Response to PSC Staff's First Request for Information; prepared PSC Transmittal Letter; electronically filed Response to PSC Staff's First Request for Information with the PSC; uploaded all of the necessary Excel files	GEW	1.50
<b>Total Services</b>			<b>\$12,006.50</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	15.10	425.00	6,417.50
DRT	Talley, D R	13.80	405.00	5,589.00
	<b>Total Services</b>	<b>28.90</b>		<b>\$12,006.50</b>

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$12,006.50</b>
<b>Total Current Charges This Matter</b>	<b>\$12,006.50</b>

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

December 4, 2023  
Invoice #: 1030142  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 301.50
<b>Total Current Charges This Matter</b>	<b>\$ 301.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

December 4, 2023  
Invoice #: 1030142  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 301.50
<b>Total Current Charges This Matter</b>	<b>\$ 301.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1030142

Professional Services for the period through 11/30/23, including the following:

Re: ARF Rate Adjustment 2023  
 Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/15/23	Reviewed PSC Staff's Second Request for Information; conferred with client re Second request for Information and other procedural matters re the rate case	DRT	0.30
11/17/23	Reviewed draft version of Response to PSC Staff's Second Request for Information prepared by client; prepared email memo to Emily Childress and forwarded Response to her for filing with the PSC	DRT	NO CHARGE
11/20/23	Prepared OCWD's Response to Commission Staff's Second Request for Information for filing; prepared Transmittal Letter to accompany filing; electronically filed Response and Transmittal Letter with the Public Service Commission	ESC	0.60
<b>Total Services</b>			<b>\$301.50</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	0.30	405.00	121.50
ESC	Childress, Emily	0.60	300.00	180.00
Total Services		0.90		\$301.50

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$301.50</b>
<b>Total Current Charges This Matter</b>	<b>\$301.50</b>

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

February 5, 2024  
Invoice #: 1035813  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 4,939.50
<b>Total Current Charges This Matter</b>	<b>\$ 4,939.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**  
**P.O. Box 150**  
**112 North Lincoln Boulevard**  
**Hodgenville, Kentucky 42748**  
**(270) 358-3187**  
**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

February 5, 2024  
Invoice #: 1035813  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 4,939.50
<b>Total Current Charges This Matter</b>	<b>\$ 4,939.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1035813

Professional Services for the period through 01/31/24, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/02/24	Received and began reviewing PSC Staff Report re OCWD's proposed ARF rate adjustment	CFM	0.70
01/02/24	Reviewed PSC Staff Report in rate case	DRT	0.20
01/02/24	Conferred with Russ re PSC Staff Report	DRT	NO CHARGE
01/03/24	Continued reviewing and analyzing PSC Staff's Report re OCWD's proposed ARF rate adjustment; Prepare lengthy email memorandum to Damon Talley summarizing notable findings and recommendations in PSC Staff's Report	CFM	0.90
01/03/24	Reviewed email memo from Cameron Myers re his summary of the PSC Staff Report issued on 1-2-24; forwarded Cameron Myers' email memo to client	DRT	NO CHARGE
01/05/24	Analyzed the PSC Staff Report dated January 2, 2024; made notes about possible areas for requesting PSC to modify the Staff Report; prepared for Zoom meeting with client	DRT	0.20
01/05/24	Participated in Zoom meeting with Russ and Lacey to discuss response to PSC Staff Report; answered questions from Russ and Lacey; suggested probable timeline for Hearing and final Order from PSC; discussed advantages and disadvantages of requesting Hearing before PSC; prepared memo to file	DRT	1.10
01/08/24	Conferred with PSC staff member re mistake in Staff Report	DRT	0.20
01/08/24	Prepared email memo to client re Staff Report; reviewed reply email memo from client; prepared follow-up email memo to client	DRT	0.30
01/09/24	Prepared first draft of Response to PSC Staff Report; reviewed and revised the first draft of the Response to the PSC Staff Report; forwarded the latest version of the Response to the PSC Staff Report to D. Talley; reviewed D. Talley comments re proposed Response to PSC Staff Report	GEW	5.10
01/10/24	Exchanged email memos with Jerry Wuetcher re Response to PSC Staff Report and Request for Hearing; reviewed and approved revised Response prepared by Jerry Wuetcher	DRT	NO CHARGE
01/10/24	Prepared email memo to client and attached latest version of the Response to the PSC Staff Report and Request for Hearing	DRT	0.20
01/10/24	Revised Response to PSC Staff Report based upon D. Talley's suggested comments and to request a Hearing on certain topics	GEW	1.10
01/11/24	Exchanged email memos with R. Rose re Response to PSC Staff	GEW	0.20

**Keep this copy for your records.**



Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1035813

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Report and Request for Hearing		
01/16/24	Made additional revisions to Response to PSC Staff Report and Request for Hearing; prepared PSC Transmittal Letter; filed Response to PSC Staff Report and Request for Hearing with PSC	GEW	1.30
<b>Total Services</b>			<b>\$4,939.50</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	7.70	455.00	3,503.50
DRT	Talley, D R	2.20	420.00	924.00
CFM	Myers, C F	1.60	320.00	512.00
	<b>Total Services</b>	11.50		<b>\$4,939.50</b>

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$4,939.50</b>
<b>Total Current Charges This Matter</b>	<b>\$4,939.50</b>

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

March 4, 2024  
Invoice #: 1038477  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 212.50
<b>Total Current Charges This Matter</b>	<b>\$ 212.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

March 4, 2024  
Invoice #: 1038477  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 212.50
<b>Total Current Charges This Matter</b>	<b>\$ 212.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1038477

Professional Services for the period through 03/01/24, including the following:

Re: ARF Rate Adjustment 2023  
 Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
02/01/24	Prepared email memo to client re Response to PSC Staff Report; finalized and filed Response to Staff Report with the PSC	GEW	0.50
<b>Total Services</b>			<b>\$212.50</b>

<b>Summary of Services</b>					
<u>Init</u>	<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E		0.50	425.00	212.50
	Total Services		0.50		\$212.50

TOTAL FEES & DISBURSEMENTS	\$212.50
<b>Total Current Charges This Matter</b>	<b>\$212.50</b>

**Keep this copy for your records.**

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

April 3, 2024  
Invoice #: 1041316  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 2,415.50
<b>Total Current Charges This Matter</b>	<b>\$ 2,415.50</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
PO Box 11969  
Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
Fifth Third Bank, Cincinnati OH  
ABA/Bank Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Please reference your account and invoice #s  
Email remittance to:  
payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

April 3, 2024  
Invoice #: 1041316  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 2,415.50
<b>Total Current Charges This Matter</b>	<b>\$ 2,415.50</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1041316

Professional Services for the period through 03/31/24, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
03/14/24	Reviewed PSC Order scheduling Hearing	DRT	NO CHARGE
03/15/24	Prepared email memo to PSC Staff attorney re need to reschedule the Hearing and suggested alternate dates	DRT	0.20
03/15/24	Exchanged email memos with Emily Childress re need to file Motion to Reschedule the PSC Hearing and other matters	DRT	NO CHARGE
03/15/24	Conferred with Russ and Lacey re need to reschedule the PSC Hearing date; discussed other possible dates; discussed Hearing strategy	DRT	0.50
03/15/24	Reviewed Order from Public Service Commission granting request for Hearing in ARF case and scheduling Hearing	ESC	0.30
03/18/24	Reviewed draft version of Motion to Reschedule PSC Hearing prepared by Emily Childress; made a few minor suggestions for revising the Motion; exchanged email memos with Emily Childress re Motion to Reschedule PSC Hearing	DRT	NO CHARGE
03/18/24	Prepared email memo to client and attached Motion to Reschedule PSC Hearing; reviewed reply email memo from client re Certification for Lacey Cunningham to sign and Public Hearing Notice; prepared follow-up email memo to client	DRT	0.40
03/18/24	Drafted Motion to Reschedule Hearing in Case No. 2023-00252 due to witness scheduling conflicts; revised Motion to incorporate feedback from D. Talley; electronically filed Motion to Reschedule and accompanying Transmittal Letter with Public Service Commission	ESC	1.40
03/18/24	Drafted Notice of Filing and Sworn Certification and Verification form for Lacey Cunningham to comply with Commission's Order of March 14, 2024; drafted Transmittal Letter to accompany filing; electronically filed Transmittal Letter and Notice of Filing with Public Service Commission	ESC	1.50
03/19/24	Prepared Public Notice of the PSC Hearing to be published in the Oldham Era once the date is set.	DRT	0.40
03/21/24	Reviewed PSC Order rescheduling Public Hearing	DRT	0.20
03/21/24	Conferred with D. Talley re procedural issues and legal strategy for PSC Hearing	GEW	0.30
03/25/24	Prepared email memo to Russ & Lacey and attached Public Hearing notice to be published in the local newspaper; provided instructions for publishing it and posting the Public Hearing Notice at OCWD office and on Website and Facebook	DRT	0.20

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1041316

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
03/25/24	Drafted Notice of Filing and Transmittal Letter in anticipation of filing Public Hearing notice with Public Service Commission	ESC	0.30
03/26/24	Prepared email memo to client and attached Notice of Filing of Public Hearing notice; outlined next steps to prepare for PSC Hearing	DRT	0.20
03/26/24	Prepared email memo to Lacey re publication of Public Hearing notice; reviewed reply email memo from Lacey and reviewed "proof" of Public Hearing notice prepared by newspaper; prepared email memo to Lacey and approved the accuracy of the "proof"	DRT	0.30
03/26/24	Exchanged numerous email memos with Emily Childress re Notice of Filing of Public Hearing notice; reviewed draft version and final version of the Notice of Filing of the Public Hearing notice; approved final version	DRT	NO CHARGE
03/26/24	Revised Notice of Filing to incorporate feedback from D. Talley; electronically filed Transmittal Letter and Notice of Filing with Public Service Commission	ESC	0.50
<b>Total Services</b>			<b>\$2,415.50</b>

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	0.30	425.00	127.50
DRT	Talley, D R	2.40	420.00	1,008.00
ESC	Childress, Emily	4.00	320.00	1,280.00
Total Services		6.70		\$2,415.50

<b>TOTAL FEES &amp; DISBURSEMENTS</b>	<b>\$2,415.50</b>
<b>Total Current Charges This Matter</b>	<b>\$2,415.50</b>

**Keep this copy for your records.**



**Stoll Keenon Ogden PLLC**

P.O. Box 150

112 North Lincoln Boulevard

Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Oldham County Water District  
 invoices sent via email to:  
 ocwdpayables@oldhamcountywater.com  
 rrose@oldhamcountywater.com

May 2, 2024  
 Invoice #: 1043832  
 Account #: 119334/179284

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 39,413.00
Disbursements	\$ 4.20
<b>Total Current Charges This Matter</b>	<b>\$ 39,417.20</b>

Please return this page with payment to:

Stoll Keenon Ogden PLLC  
 PO Box 11969  
 Lexington KY 40579-1969

Or pay electronically via ACH to:

Stoll Keenon Ogden PLLC  
 Fifth Third Bank, Cincinnati OH  
 ABA/Bank Routing Number: [REDACTED]  
 Account Number: [REDACTED]  
 Please reference your account and invoice #s  
 Email remittance to:  
 payments@skofirm.com

**Stoll Keenon Ogden PLLC**

**P.O. Box 150**

**112 North Lincoln Boulevard**

**Hodgenville, Kentucky 42748**

**(270) 358-3187**

**Tax ID # 61-0421389**

Oldham County Water District  
invoices sent via email to:  
ocwdpayables@oldhamcountywater.com  
rrose@oldhamcountywater.com

May 2, 2024  
Invoice #: 1043832  
Account #: 119334/179284

---

Re: ARF Rate Adjustment 2023

Fees rendered this bill	\$ 39,413.00
Disbursements	\$ 4.20
<b>Total Current Charges This Matter</b>	<b>\$ 39,417.20</b>

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

Professional Services for the period through 04/30/24, including the following:

Re: ARF Rate Adjustment 2023

Our Reference: 119334/179284/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
04/03/24	Prepared initial draft of Stipulation with PSC Staff	GEW	0.70
04/04/24	Reviewed draft version of proposed Stipulation prepared by Jerry Wuetcher; prepared email memo to client and forwarded draft Stipulation to client	DRT	0.40
04/04/24	Conferred with client re draft version of the proposed Stipulation; made edits to Stipulation at request of client; prepared email memo to Jerry Wuetcher explaining rationale for the proposed edits and revisions to the Stipulation	DRT	0.50
04/04/24	Prepared email memo to PSC Staff attorney and attached proposed Stipulation for her review and consideration	DRT	0.20
04/04/24	Exchanged email memos with D. Talley re modifications to Stipulation; revised Stipulation	GEW	0.20
04/05/24	Prepared email memo to client and other SKO attorneys to schedule Zoom Meeting with Russ and Lacey to prepare them for PSC Hearing; reviewed reply email memo from Russ	DRT	0.20
04/08/24	Prepared email memo to Emily Childress and forwarded her information to enable her to prepare Witness List for Hearing	DRT	NO CHARGE
04/08/24	Reviewed and approved Notice of Filing of Witness List prepared by Emily Childress; prepared email memo to Emily Childress and authorized her to file the Notice of Filing of Witness List	DRT	NO CHARGE
04/08/24	Drafted Notice of Witnesses to Testify at Scheduled Hearing and accompanying PSC Transmittal Letter to file with Public Service Commission regarding upcoming hearing in ARF case	ESC	0.30
04/08/24	Prepared for meeting with client to discuss PSC Hearing	GEW	1.90
04/09/24	Prepared for conference with Russ Rose and Lacey Cunningham, which included reviewing PSC Staff Report; Oldham's Responses to PSC Staff's Requests for Information, and PSC Application; prepared Overview of PSC Hearing procedure; prepared Outline of Direct Testimony of Russ Rose; prepared Outline of Direct Examination of Lacey Cunningham; prepared list of topics to use for Cross Examination of the witnesses	DRT	2.50
04/09/24	Reviewed email memo from Lacey and reviewed the attached Tear Sheet and Affidavit of Publication re the Public Hearing notice; prepared reply email memo to Lacey; prepared email memo to Emily Childress and forwarded these documents to her with instructions for filing them with the PSC	DRT	0.30
04/09/24	Electronically filed Notice of Witnesses Scheduled to Testify at upcoming ARF Hearing and accompanying Transmittal Letter with	ESC	0.30

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	the Public Service Commission		
04/09/24	Prepared list of questions to use to cross-examine clients in advance of Hearing	GEW	6.50
04/10/24	Reviewed email memo from PSC Staff attorney re revised Stipulation; reviewed and approved revised Stipulation; prepared reply email memo to PSC Staff attorney	DRT	0.30
04/10/24	Prepared email memo to client and attached revised Stipulation between Oldham District and PSC Staff	DRT	0.20
04/10/24	Added additional questions to outline of Direct Testimony for both Russ Rose and Lacey Cunningham; participated in Zoom meeting with Russ Rose, Lacey Cunningham, Gerald Wuetcher, and Emily Childress; prepared list of topics to follow-up with Russ Rose and Lacey Cunningham	DRT	4.20
04/10/24	Exchanged email memos with Emily Childress re filing Tear Sheet of Public Hearing notice and Affidavit of Publication with PSC	DRT	NO CHARGE
04/10/24	Exchanged email memos with Jerry Wuetcher following Zoom meeting with client re next steps and list of topics to discuss with client prior to PSC Hearing	DRT	NO CHARGE
04/10/24	Conferred with client to discuss strategy re upcoming PSC Hearing	DRT	0.20
04/10/24	Participated in Zoom meeting with clients, D. Talley, and G. Wuetcher to prepare clients for testifying at upcoming Hearing before the Public Service Commission	ESC	2.90
04/10/24	Participated in Zoom meeting with clients; Cross-examined Oldham District's Witnesses; revised and filed proposed Stipulation between OCWD and PSC Staff in the ARF case record	GEW	5.00
04/11/24	Prepared email memo to Lacey re need to obtain additional information re number of occurrences of certain Non-recurring Charges during 2023; reviewed reply email and Excel file from Lacey with the requested information; prepared reply email memo to Lacey	DRT	0.40
04/11/24	Worked on format of proposed Hearing Exhibit No. 1 re financial impact of Rounding Down the amount of certain Non-recurring Charges from \$19.65 to \$19.00	DRT	0.50
04/11/24	Reviewed numerous revisions of proposed Hearing Exhibit No. 1	DRT	0.20
04/11/24	Conferred with Russ and Lacey re PSC Hearing; assigned tasks to compile additional information to buttress OCWD's position re full recovery of employment benefits	DRT	0.50
04/12/24	Reviewed and revised Hearing Exhibit 1	DRT	0.20
04/12/24	Exchanged email memos with Emily Childress re draft Notice of Filing of Tear Sheet and Affidavit of Publication of Public Hearing Notice; reviewed and approved the draft Notice of Filing	DRT	NO CHARGE

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
04/12/24	Prepared Notice of Proof of Publication of Hearing Notice and accompanying PSC Transmittal Letter; electronically filed Notice and PSC Transmittal Letter with Public Service Commission	ESC	0.70
04/15/24	Conferred with Emily Childress re preparation of Witness Notebook and documents to include on laptop computer to be used at PSC Hearing; discussed strategy for Hearing	DRT	NO CHARGE
04/15/24	Conferred with Russ re PSC Hearing and additional information re Oldham labor market	DRT	0.20
04/15/24	Conferred with D. Talley re planning logistics for upcoming Hearing before the Public Service Commission	ESC	0.50
04/15/24	Prepared for upcoming Public Service Commission Hearing by downloading and organizing electronic case record to support witness testimony	ESC	1.10
04/16/24	Exchanged numerous email memos with PSC Staff Attorney re mistake in Staff Report, need for PSC to call witness at Hearing, order of presentation at Hearing; possible need for Oldham to call rebuttal witnesses, and other procedural matters	DRT	0.70
04/16/24	Prepared email memo to client re mistake in Staff Report; conferred with Russ and Lacey re this new development and need for Lacey to compute the reduction in the Health Insurance premiums; discussed need to have Lacey testify as a rebuttal witness	DRT	0.80
04/16/24	Conferred with Jerry re possible areas of cross examination of PSC staff member who will testify at Hearing	DRT	NO CHARGE
04/16/24	Reviewed two (2) documents sent to me from Jerry Wuetcher to use as resource material for cross examination of witness at PSC Hearing	DRT	0.60
04/16/24	Conferred with D. Talley re cross-examination questions	GEW	0.60
04/17/24	Prepared for PSC Hearing	DRT	2.10
04/17/24	Prepared email memo to Russ re list of Questions for him to research re Unemployment Rates and MHI for County and State; reviewed reply email memo from Russ with answers to all my questions; prepared follow-up email memo to Russ	DRT	0.40
04/17/24	Prepared email memo to Russ and Lacey; attached September 2023 version of BLS Study; attached 2014 Willis Benchmarking Survey re Dental benefits; reviewed reply email memos from them	DRT	0.40
04/17/24	Exchanged numerous email memos with Emily Childress re additional documents to load onto the laptop to use at the PSC Hearing; forwarded three (3) possible Exhibits which might be used at the PSC Hearing with instructions to load these possible Exhibits onto the laptop	DRT	0.50
04/17/24	Exchanged numerous other email memos with Jerry Wuetcher and Emily Childress re PSC Hearing matters	DRT	NO CHARGE

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
04/17/24	Prepared for upcoming Hearing before Public Service Commission by printing Hearing Exhibits, gathering technical equipment, and corresponding with D. Talley re logistics	ESC	0.90
04/18/24	Participated in Teams meeting with Russ and Lacey for final preparation for PSC Hearing	DRT	0.80
04/18/24	Reviewed Willis Benchmark Survey from 2015 re employer's contributions to Dental insurance; prepared questions for use in cross-examination of PSC Staff at Hearing	DRT	0.80
04/18/24	Reviewed latest version of BLS Study (Sept. 2023) for use at PSC Hearing; prepared line of questions to use at PSC Hearing to cross examine PSC Staff	DRT	1.10
04/18/24	Reviewed Commonwealth of Kentucky Brochure on Health Insurance Plans; compared cost paid by Kentucky of different plans to Oldham's cost for similar plans; prepared line of questions for possible use at PSC Hearing	DRT	1.30
04/18/24	Reviewed various documents filed in the record in this case; prepared outline of questions for Direct Examination of Russ Rose	DRT	1.40
04/18/24	Prepared outline of questions to ask Lacey Cunningham on Direct Examination; prepared list of possible questions to ask Lacey if called on rebuttal	DRT	0.80
04/18/24	Reviewed list of questions and possible topics to use for Cross Examination of PSC Staff prepared by Jerry Wuetcher	DRT	0.60
04/18/24	Prepared outline of questions and topics to use to Cross Examine PSC Staff at Hearing	DRT	1.10
04/18/24	Reviewed portions of Staff Report re reduction of OCWD's cost for providing 100% of Health Insurance for its employees and reduction for cost of Dental Insurance premiums; calculated the total cost of the reductions in Health and Dental Insurance recommended by PSC Staff	DRT	0.50
04/18/24	Organized files for use at PSC Hearing	DRT	NO CHARGE
04/18/24	Prepared for Hearing at Public Service Commission by testing all technology, compiling hard copies of Exhibits, and reviewing case record	ESC	1.70
04/18/24	Prepared cross-examination questions for PSC Staff Witness	GEW	5.10
04/19/24	Represented client at formal Hearing before PSC in Frankfort	DRT	6.80
04/19/24	Conferred with Jerry Wuetcher after Hearing re Rate Case Expense recovery and issues to discuss in Post-Hearing Brief	DRT	NO CHARGE
04/19/24	Attended Hearing at Public Service Commission; traveled to and from Frankfort for Hearing	ESC	5.70
04/19/24	Commenced preparing outline of Post-Hearing Brief; prepared first draft of one of the Arguments to be included in the Post-Hearing	GEW	2.50

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Brief		
04/23/24	Exchanged numerous email memos with Jerry Wuetcher re assignment of responsibilities for which areas of the Post-Hearing Brief each of us will be responsible and topics to include in the Brief	DRT	0.50
04/23/24	Researched prior PSC Orders re employee compensation issues to be used in Post-Hearing Brief; exchanged email memos with D. Talley re results of research	GEW	1.50
04/24/24	Reviewed Order setting Schedule for PSC Staff to issue Post-Hearing Requests for Information, deadline for filing Response, and deadline for filing Post-Hearing Brief	DRT	0.10
04/24/24	Reviewed PSC Staff's Post-Hearing Request for Information	DRT	0.10
04/24/24	Conferred with Russ re PSC Staff's Post-Hearing Request for Information; discussed what information is needed to answer some of the questions	DRT	0.20
04/25/24	Reviewed email memo from client re information provided by KLC re Oldham's health insurance policy; reviewed portions of the 143 page document provided by KLC in order to answer Question 5 of PSC Staff's Post-Hearing Request for Information	DRT	0.80
04/25/24	Reviewed email memo from Russ re Bond Resolutions; reviewed relevant portions of Oldham's 2010 Bond Resolution; reviewed relevant portions of Oldham's Supplemental Bond Resolution which authorized 2010 Bonds to be issued as 2010A and 2010B Bonds	DRT	0.70
04/25/24	Conferred with Russ and Lacey re PSC Staff's Post-Hearing Request for Information; discussed relevant documents needed to prepare Oldham's Response; prepared memo to file	DRT	0.50
04/25/24	Prepared portion of Oldham District's Response to PSC Staff's Post-Hearing Request for Information	ESC	0.90
04/25/24	Researched the Bureau of Labor Statistics Employee Cost reports; conferred with L. Cunningham and R. Rose re OCWD pro forma employee wage and benefits calculations	GEW	3.10
04/26/24	Exchanged email memos with Emily Childress re Anthem Certificate of Coverage Booklet; reviewed Emily Childress' draft answer to Question 5 of PSC Staff's Post-Hearing Request for Information; prepared reply email memo to Emily Childress with a suggested addition to add to the answer for Question 5; reviewed reply email memo from Emily Childress	DRT	0.50
04/26/24	Reviewed client document related to health insurance coverage and drafted portion of Oldham District's Response to PSC Staff's Post-Hearing Request for Information	ESC	0.60
04/26/24	Drafted portions of Oldham District's Post-Hearing Brief	ESC	3.80
04/26/24	Researched potential arguments to support OCWD position on reasonableness of health insurance expense; conferred with E. Childress re standard of review for utility expense	GEW	3.20

**Keep this copy for your records.**

Oldham County Water District

Stoll Keenon Ogden PLLC  
Invoice No. 1043832

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
04/29/24	Reviewed email memo from Jerry Wuetcher with list of topics to discuss during Teams meeting; participated in Teams meeting with Jerry Wuetcher and Emily Childress to discuss strategy for Post-Hearing Brief, topics to include in Post-Hearing Brief, and to assign areas of responsibility	DRT	1.30
04/29/24	Reviewed email memo from Emily Childress summarizing key points decided in Teams meeting and the outline of the Post-Hearing Brief; prepared reply email memo to Emily Childress	DRT	0.30
04/29/24	Exchanged other email memos with Emily Childress re Post-Hearing Brief; conferred with Emily Childress re Post-Hearing Brief	DRT	NO CHARGE
04/29/24	Conferred with D. Talley and G. Wuetcher re strategy for drafting Post-Hearing Brief	ESC	1.20
04/29/24	Drafted additional portions of Post-Hearing Brief re employee benefits and nonrecurring charges	ESC	4.60
04/29/24	Conferred with D. Talley re preparation of Post-Hearing Brief; prepared for conference call; responded to E. Childress questions re employee benefits expense	GEW	1.60
04/30/24	Exchanged email memos with Jerry Wuetcher re one of the Responses to the PSC Staff's Post-Hearing Request for Information; conferred with Jerry Wuetcher re Post-Hearing Brief	DRT	0.50
04/30/24	Performed additional research concerning several topics to be included in the Post-Hearing Brief, including prior PSC Orders in ARF cases for water utilities; prepared lengthy email memo to D. Talley re results of research	GEW	5.10
<b>Total Services</b>			<b>\$39,413.00</b>

**Keep this copy for your records.**



Oldham County Water District

Stoll Keenon Ogden PLLC  
 Invoice No. 1043832

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	37.00	425.00	15,725.00
DRT	Talley, D R	37.20	420.00	15,624.00
ESC	Childress, Emily	<u>25.20</u>	<u>320.00</u>	<u>8,064.00</u>
	Total Services	99.40		\$39,413.00

**Disbursements**

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Amount</u>
04/17/24	Duplicating Charges		\$4.20
	<b>Total Disbursements</b>		<u>\$4.20</u>
TOTAL FEES & DISBURSEMENTS			\$39,417.20
<b>Total Current Charges This Matter</b>			<b>\$39,417.20</b>

**Keep this copy for your records.**

**Exhibit C**  
**Invoices for Publication of Notice**

**Madison Courier, Plain, Corydon**  
 News Herald, Grant, Henry, Oldham, Banner, News Dem  
 PO Box 1200  
 Paducah, KY 42002-1200

**ADVERTISING INVOICE / STATEMENT** 1/1

BILLING DATE	TERMS OF PAYMENT
08/27/2023	Standard Terms

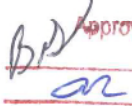
Russ Rose  
 Oldham County Water District  
 PO Box 51  
 Buckner, KY 40010

BILLED ACCOUNT NO.	AGENCY/CLIENT
70033835	70033835
NAME OF AGENCY/CLIENT	
Oldham County Water District	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
08/03/2023	70735255	301861940	Balance Forward			0.00	0.00
08/10/2023	70739490	301875775	Bid 2023-002 Audit Services - 70735255 Bid 119OEE1 Oldham Era - Bid 2023-002	1	4.50 in	67.50	67.50
08/17/2023	70746594	301890563	Updates At Oldhan Co. Water - 70739490 119OEE1 Oldham Era - Updates At	1	129.00 in	825.00	892.50
08/24/2023	70746594	301906463	Retail Customer Notice - 70746594 Retail 119OEE1 Oldham Era - Retail	1	32.00 in	480.00	1,372.50
			Retail Customer Notice - 70746594 Retail 119OEE1 Oldham Era - Retail	1	32.00 in	480.00	1,852.50

**PAID**

SEP 05 2023

Approved by:  


AUGUST 2023	AGING			
	July 2023	June 2023	May 2023	April 2023
\$ 1,852.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 1,852.50

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 \_\_\_\_\_

**OLDHAM COUNTY WATER DISTRICT**

**046320**

Vendor	767	C/o Paxton Media Group	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
022826	70033835		09/05/2023	\$1,852.50	\$1,852.50	\$0.00	\$1,852.50
	00660-0000	Aug.3,10,17&24,2023 (bid,updates,retail)		\$67.50	\$67.50	\$0.00	\$67.50
	00660-0000			\$825.00	\$825.00	\$0.00	\$825.00
	00660-0000			\$480.00	\$480.00	\$0.00	\$480.00
	00660-0000			\$480.00	\$480.00	\$0.00	\$480.00
						Check Total	\$1,852.50

Check Date 09/06/2023 Check Number 46320

**Madison Courier, Plain, Corydon**  
 News Herald, Grant, Henry, Oldham, Banner, News Dem  
 PO Box 1200  
 Paducah, KY 42002-1200

**ADVERTISING INVOICE / STATEMENT 1/1**

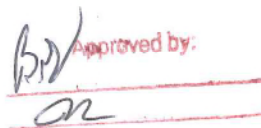
BILLING DATE	TERMS OF PAYMENT
09/24/2023	Standard Terms

Russ Rose  
 Oldham County Water District  
 PO Box 51  
 Buckner, KY 40010

BILLED ACCOUNT NO.	AGENCY/CLIENT
70033835	70033835
NAME OF AGENCY/CLIENT	
Oldham County Water District	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
08/31/2023	70746594	301921642	Balance Forward			1852.50	1,852.50
			Retail Customer Notice - 70746594 Retail			480.00	2,332.50
09/12/2023		401948946	119OEE1 Oldham Era - Retail	1	32.00in		
			Payment Check 046320 Lockbox Import			-1852.50	480.00

**ENTERED**  
 SEP 27 2023

Approved by:  


SEPTEMBER	AGING			
	August 2023	July 2023	June 2023	May 2023
\$ 480.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 480.00

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 \_\_\_\_\_

**OLDHAM COUNTY WATER DISTRICT**

**046401**

Vendor 767	C/o Paxton Media Group	Check Date 09/27/2023	Check Number 46401		
Voucher Number 023011	Invoice Number Ad# 70746594	Invoice Date 09/27/2023	Invoice Amount \$480.00	Amount Paid \$480.00	Net Amount \$480.00
	Item Description Retail Customer Notice 8/31/23		\$480.00	\$480.00	\$480.00
	00660-0000			\$0.00	\$480.00
				Check Total	\$480.00

**Paxton Media Group**  
**201 South 4th Street Paducah, KY 42003**

**Russ Rose**  
**Oldham County Water District**  
**PO Box 51**  
**Buckner, KY 40010**  
**(502)222-1690**

**ROP Ad #70922686 Summary:**

**Slug Line: Hearing - Case 2023-00252**  
**Size: 2.00 x 2.00**

Publication Cost \$60.00  
 Adjustments \$0.00  
 Net Cost \$60.00  
 Prepaid Amount \$0.00  
 Amount Due \$60.00

**Order Detail:**

Publication	Start	Stop	Insertions	Cost	Adjustments	Total
119OEE1 Oldham Era	4/4/24	4/4/24	1	60.00	0.00	60.00

**OLDHAM COUNTY WATER DISTRICT**

**047115**

Vendor 767	C/o Paxton Media Group	Check Date 05/03/2024	Check Number 47115			
Voucher Number 024373	Invoice Number 119OEE1-4/4/24	Invoice Date 05/03/2024	Invoice Amount \$60.00	Amount Paid \$60.00	Discount Taken \$0.00	Net Amount \$60.00
	Item Description ROP Ad#70922686 -Public Hearing		\$60.00	\$60.00	\$0.00	\$60.00
	00660-0000					
				Check Total		\$60.00

**Madison Courier, Plain, Corydon**  
 News Herald, Grant, Henry, Oldham, Banner, News Dem  
 PO Box 1200  
 Paducah, KY 42002-1200

**ADVERTISING INVOICE / STATEMENT** 1/1

BILLING DATE	TERMS OF PAYMENT
05/05/2024	Standard Terms

Russ Rose  
 Oldham County Water District  
 PO Box 51  
 Buckner, KY 40010

BILLED ACCOUNT NO.	AGENCY/CLIENT
70033835	70033835
NAME OF AGENCY/CLIENT	
Oldham County Water District	

DATE	AD #	TRANS #	DESCRIPTION	INS	UNITS	AMOUNT	TOTAL
04/04/2024	70922686	302342992	Balance Forward			845.00	845.00
			Hearing - Case 2023-00252 - 70922686			60.00	905.00
			119OEE1 Oldham Era - Hearing - Case	1	4.00 in		
04/15/2024		402412645	Payment Check 047028			-845.00	60.00

APRIL 2024	AGING			
	March 2024	February 2024	January 2024	December 2023
\$ 60.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 60.00

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
119 70033835	Oldham County Water District	\$ 60.00

REMIT TO
Madison Courier, Plain, Corydon 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.

1197003383500000000000006000

Remittance Advice

Billing Date  
 05/06/2024

700338350000000000006000