

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:


**ELECTRONIC APPLICATION OF ESTILL)
COUNTY WATER DISTRICT NO. 1 FOR A) CASE NO. 2023-00371
RATE ADJUSTMENT PURSUANT TO 807)
KAR 5:076)**

**ESTILL COUNTY WATER DISTRICT NO. 1'S FINAL NOTICE OF
RATE CASE EXPENSES**

Estill County Water District No. 1 gives notice of all expenses incurred in conjunction with this proceeding as of June 5, 2024. A summary of its rate case expenses and all previously unsubmitted supporting invoices are attached to this Notice.

Dated: June 6, 2024

Respectfully submitted,

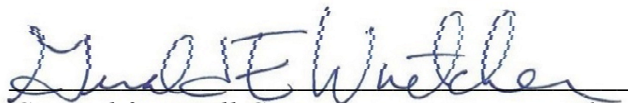


Gerald E. Wuetcher
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507-1801
Telephone: (859) 231-3017
Fax: (859) 259-3517
gerald.wuetcher@skofirm.com

Counsel for Estill 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 June 6, 2024 and that there is currently no party that the Public Service Commission has excused from participation by electronic means in this proceeding.



Counsel for Estill County Water District No 1

**Estill County Water District No. 1
Case No. 2023-00371**

Analysis of Cost of Case No. 2023-00371

As of June 5, 2024

Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 0.00
3.	Legal	\$18,951.60
4.	Consultants	\$ 0.00
5.	Other Expenses	\$ 334.80
6.	Total	\$19,286.40

Individual Expenses to Date:

Invoice	Date	Vendor	Nature of Expense	Check No.	Amount
1030213	12/04/2023	Stoll Keenon Ogden PLLC	Legal Services		\$ 1,550.40
1034812	01/17/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 1,795.20
1035905	02/05/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 5,304.00
1039056	03/06/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 1,428.00
1044923	05/10/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 102.00
1046516	06/04/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 8,772.00
	01/18/2024	Estill Tribune	Advertisement	5692	\$ 64.80
	01/18/2024	Estill Tribune	Advertisement	5692	\$ 270.00
TOTAL					\$19,286.40

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
March 6, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
a.miller@estillcountywater.com
s.cox@estillcountywater.com
Irvine KY 40336

INVOICE NO.: 1039056
SKO File No.: 121180/180808

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

Re: 2024 Application for Rate Adjustment

Our Reference: 121180/180808/GEW/2404
Fees rendered this bill

\$ 1,428.00

Total Current Charges This Matter

\$ 1,428.00

Balance as of 02/08/24

\$5,304.00

Less credits (payments, adjustments)

\$0.00

Balance due on prior billings

\$5,304.00

Total Amount Due This Matter

\$6,732.00

STOLL · KEENON · OGDEN
 PLLC
 300 West Vine Street
 Suite 2100
 Lexington, Kentucky 40507-1801
 (859) 231-3000
 Tax Id # 61-0421389
 March 6, 2024

Estill County Water District No.1
 Attn: General Manager
 76 W. Cedar Grove Road
 a.miller@estillcountywater.com
 s.cox@estillcountywater.com
 Irvine KY 40336

INVOICE NO.: 1039056
 SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,785.00

COURTESY DISCOUNT (357.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 1,428.00

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
02/08/24	1035905	5,304.00

Total Balance Due on Previous Statements: \$ 5,304.00

TOTAL BALANCE DUE \$6,732.00

BILL DATE: March 6, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
Irvine, KY 40336

2024 Application for Rate Adjustment

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/19/24	GEW	E-mail to A. Miller re: rate case expense report and response to PSC Staff 2d Request for Information; prepare template for response	0.50	425.00	\$ 212.50
02/23/24	GEW	Confer with A. Miller re: response to PSC Staff Second Request for Information	0.30	425.00	127.50
02/26/24	GEW	Prepare response to PSC Staff Second Request for Information; email to A. Miller and D. Foster re: response	2.00	425.00	850.00
02/27/24	GEW	Final revisions to Response to PSC Staff Second Request for Information and file with PSC	0.60	425.00	255.00
02/29/24	GEW	Prepare and file Rate Case Expense Report	0.80	425.00	340.00
SUBTOTAL			4.20		\$1,785.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$1,428.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	4.20	425.00	\$1,785.00

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
May 10, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
a.miller@estillcountywater.com
s.cox@estillcountywater.com
Irvine KY 40336

INVOICE NO.: 1044923
SKO File No.: 121180/180808

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

Re: 2024 Application for Rate Adjustment

Our Reference: 121180/180808/GEW/2404
Fees rendered this bill

\$ 102.00

Total Current Charges This Matter

\$ 102.00

Balance as of 03/07/24

\$6,732.00

Less credits (payments, adjustments)

\$-5,304.00

Balance due on prior billings

\$1,428.00

Total Amount Due This Matter

\$1,530.00

STOLL · KEENON · OGDEN
 PLLC
 300 West Vine Street
 Suite 2100
 Lexington, Kentucky 40507-1801
 (859) 231-3000
 Tax Id # 61-0421389
 May 10, 2024

Estill County Water District No.1
 Attn: General Manager
 76 W. Cedar Grove Road
 a.miller@estillcountywater.com
 s.cox@estillcountywater.com
 Irvine KY 40336

INVOICE NO.: 1044923
 SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	127.50
<i>COURTESY DISCOUNT</i>	<i>(25.50)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00

	INVOICE TOTAL	\$ 102.00
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BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/07/24	1039056	1,428.00

Total Balance Due on Previous Statements:	\$ 1,428.00
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	TOTAL BALANCE DUE	\$1,530.00
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BILL DATE: May 10, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
Irvine, KY 40336

2024 Application for Rate Adjustment

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/25/24	GEW	Review PSC Staff request for information; prepare email message to A. Miller re: request	0.20	425.00	\$ 85.00
04/30/24	GEW	Email exchange with A. Miller re: loan payment schedule; telephone call fro a. Miller re: loan payment schedule	0.10	425.00	42.50
SUBTOTAL			0.30		\$127.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
	SUBTOTAL	0.00
GRAND TOTAL:		\$102.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	0.30	425.00	\$127.50

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
June 4, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
a.miller@estillcountywater.com
s.cox@estillcountywater.com
Irvine KY 40336

INVOICE NO.: 1046516
SKO File No.: 121180/180808

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

Re: 2024 Application for Rate Adjustment

Our Reference: 121180/180808/GEW/2404
Fees rendered this bill

\$ 8,772.00

Total Current Charges This Matter

\$ 8,772.00

Balance as of 05/17/24

\$1,530.00

Less credits (payments, adjustments)

\$0.00

Balance due on prior billings

\$1,530.00

Total Amount Due This Matter

\$10,302.00

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
June 4, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
a.miller@estillcountywater.com
s.cox@estillcountywater.com
Irvine KY 40336

INVOICE NO.: 1046516
SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	10,965.00
COURTESY DISCOUNT	(2,193.00)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	<u>\$ 8,772.00</u>

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/07/24	1039056	1,428.00
05/17/24	1044923	102.00

Total Balance Due on Previous Statements: \$ 1,530.00

TOTAL BALANCE DUE \$10,302.00

BILL DATE: June 4, 2024

Estill County Water District No.1
Attn: General Manager
76 W. Cedar Grove Road
Irvine, KY 40336

2024 Application for Rate Adjustment

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/01/24	GEW	Prepare template for response to PSC Staff Third Request for Information; Prepare and file Notice of Closing of KIA Loan F20-013; telephone call with D. Foster re: response to request for information	1.40	425.00	\$ 595.00
05/02/24	GEW	Prepare response to PSC Staff Third Request for Information	2.50	425.00	1,062.50
05/03/24	GEW	Revised response to PSC Staff Third Request for Information and filed with PSC; telephone call with A. Miller	2.10	425.00	892.50
05/14/24	GEW	Review Staff Report; prepare email memorandum to A. Miller re: Staff Report	1.00	425.00	425.00
05/16/24	GEW	confer with A. Miller and D. Foster re: response to PSC Staff Report	0.90	425.00	382.50
05/17/24	GEW	Prepare for and participate in videoconference with A. Miller and members of Board of Commissioners re: response to PSC Staff Report	0.90	425.00	382.50
05/28/24	GEW	Prepare Response to PSC Staff Report; research on PSC treatment of labor expense in non-recurring charges	3.80	425.00	1,615.00
05/30/24	GEW	Prepare Response to PSC Staff Report; research on PSC treatment of labor expense in non-recurring charges	4.20	425.00	1,785.00
05/31/24	GEW	Prepare Response to PSC Staff Report	9.00	425.00	3,825.00
		SUBTOTAL	25.80		\$10,965.00

EXPENSES AND OTHER SERVICES

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DATE	DESCRIPTION	AMOUNT
	SUBTOTAL	0.00
GRAND TOTAL:		\$8,772.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	25.80	425.00	\$10,965.00