

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

**In the Matter of:**

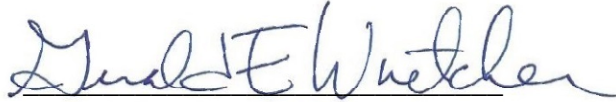
**ELECTRONIC APPLICATION OF ESTILL )  
COUNTY WATER DISTRICT NO. 1 FOR A ) CASE NO. 2023-00371  
RATE ADJUSTMENT PURSUANT TO 807 )  
KAR 5:076**

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

Estill County Water District No. 1 gives notice of all expenses incurred in conjunction with this proceeding as of February 29, 2024. A summary of its rate case expenses and supporting invoices for those expenses are attached to this Notice.

Dated: February 29, 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 February 29, 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 February 29, 2024**

<b>Line No.</b>	<b>Item</b>	<b>Amount</b>
<b>1.</b>	<b>Accounting</b>	<b>\$ 0.00</b>
<b>2.</b>	<b>Engineering</b>	<b>\$ 0.00</b>
<b>3.</b>	<b>Legal</b>	<b>\$ 8,649.60</b>
<b>4.</b>	<b>Consultants</b>	<b>\$ 0.00</b>
<b>5.</b>	<b>Other Expenses</b>	<b>\$ 334.80</b>
<b>6.</b>	<b>Total</b>	<b>\$ 8,984.40</b>

Individual Expenses to Date:

<b>Invoice</b>	<b>Date</b>	<b>Vendor</b>	<b>Nature of Expense</b>	<b>Check No.</b>	<b>Amount</b>
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
	01/18/2024	Estill County Tribune	Advertisement	5692	\$ 64.80
	01/18/2024	Estill County Tribune	Advertisement	5692	\$ 270.00
<b>TOTAL</b>					<b>\$8,984.40</b>

KEEP THIS COPY FOR YOUR RECORDS!

**NOV 2023**

**TELEPHONE (606) 723-5012**  
**Email <News@Estill Tribune.Com>**

THE ESTILL COUNTY TRIBUNE  
6135 WINCHESTER ROAD  
IRVINE KY 40336-8517

BILLING DATE JAN 18, 2024

NOV 01  
NOV 08  
NOV 15  
NOV 22  
NOV 29 4 COL. X 9 IN RATES . \$64.80

**NOV TOTAL . . . . . \$64.80**

ESTILL COUNTY WATER DISTRICT  
ATTN: AUDREA MILLER  
76 CEDAR GROVE RD  
IRVINE KY 40336-7697

PAID  
FEB 02 2024  
CK# 8992

Thank you for your business! Tear sheets available upon request!

KEEP THIS COPY FOR YOUR RECORDS!

**DEC 2023/JAN 2024**

**TELEPHONE (606) 723-5012**

**Email <News@EstillTribune.Com>**

THE ESTILL COUNTY TRIBUNE  
6135 WINCHESTER ROAD  
IRVINE KY 40336-8517

BILLING DATE JAN 18, 2023

DEC 06		
DEC 13		
DEC 20	4X12.5 RATES.....	\$90.00
DEC 27	4X12.5 RATES.....	\$90.00
JAN 03	4X12.5 RATES.....	\$90.00

ESTILL COUNTY WATER DISTRICT  
ATTN: AUDREA MILLER  
76 CEDAR GROVE RD  
IRVINE KY 40336-7697

**DEC/JAN TOTAL..... \$270.00**

PAID

FEB 02 2024

*Ck# 5192*

Thank you for your business! Tear sheets available upon request!

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
December 4, 2023

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

INVOICE NO.: 1030213  
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](mailto:payments@skofirm.com)

Re: 2024 Application for Rate Adjustment

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

\$ 1,550.40

**Total Current Charges This Matter**

**\$ 1,550.40**

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
December 4, 2023

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

INVOICE NO.: 1030213  
SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,938.00

***COURTESY DISCOUNT*** (387.60)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

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INVOICE TOTAL \$ 1,550.40

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**TOTAL BALANCE DUE \$1,550.40**

**BILL DATE:** December 4, 2023

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

**2024 Application for Rate Adjustment**

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
11/14/23	GEW	Telephone call to A. Miller re: rate application filing; telephone call to D. Foster re: rate application; prepare e-mail to D. Landrum re: debt service schedule for Loan F20-13; email request to PSC General Counsel re: status of Case No. 2019-00119	1.10	340.00	\$ 374.00
11/15/23	GEW	Videoconference call with A. Miller and D. Foster re: rate case application; prepare notice of intent, to file application; telephone call with David Foster, re: accounting for surcharge funds in revenue requirement determination	2.10	340.00	714.00
11/16/23	GEW	Prepare resolutions authorizing application for rate adjustment and employee wage increase; prepare notice of filing of application; research on inclusion of surcharge proceeds in revenue requirements determination	2.00	340.00	680.00
11/27/23	GEW	Telephone call from David Foster, Re: newspaper notice	0.20	340.00	68.00
11/28/23	GEW	Telephone call with A. Miller re: integration of surcharge into proposed rates	0.30	340.00	102.00
		<b>SUBTOTAL</b>	<b>5.70</b>		<b>\$1,938.00</b>

**EXPENSES AND OTHER SERVICES**

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

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

DATE	DESCRIPTION	AMOUNT
<b>GRAND TOTAL:</b>		<b>\$1,550.40</b>

**ATTORNEY/PARALEGAL SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	5.70	340.00	\$1,938.00



**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
January 17, 2024

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

INVOICE NO.: 1034812  
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](mailto:payments@skofirm.com)

Re: 2024 Application for Rate Adjustment

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

\$ 1,795.20

**Total Current Charges This Matter**

**\$ 1,795.20**

Balance as of 12/12/23

\$1,550.40

Less credits (payments, adjustments)

\$-306.00

**Balance due on prior billings**

**\$1,244.40**

**Total Amount Due This Matter**

**\$3,039.60**

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 January 17, 2024

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

INVOICE NO.: 1034812  
 SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	2,244.00
<i><b>COURTESY DISCOUNT</b></i>	<i><b>(448.80)</b></i>

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
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	INVOICE TOTAL
	\$ 1,795.20

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
12/12/23	1030213	1,244.40

Total Balance Due on Previous Statements:	\$ 1,244.40
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	TOTAL BALANCE DUE
	\$3,039.60

**BILL DATE:** January 17, 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**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
12/06/23	GEW	Review deficiency letter; telephone call to A. Miller re: deficiency letter; revise ARF Form-1 and ARF Form 3 to correct deficiencies; revise Notice of Rate Adjustment; contact Greg Pridemore for RD Loan Documents	2.80	340.00	\$ 952.00
12/07/23	GEW	Emails to A. Miller and D. Foster re: deficiency letter; review RD loan documents	0.30	340.00	102.00
12/13/23	GEW	Telephone calls to A. Miller and D. Foster re; curing application deficiencies	0.90	340.00	306.00
12/14/23	GEW	Prepare Notice to Cure Deficiencies	2.10	340.00	714.00
12/15/23	GEW	Make final revisions to Notice of Curing of Filing Deficiencies and file with PSC	0.50	340.00	170.00
<b>SUBTOTAL</b>			<b>6.60</b>		<b>\$2,244.00</b>

**EXPENSES AND OTHER SERVICES**

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

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$1,795.20</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	6.60	340.00	\$2,244.00

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
February 5, 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.: 1035905  
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](mailto:payments@skofirm.com)

Re: 2024 Application for Rate Adjustment

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

\$ 5,304.00

**Total Current Charges This Matter**

**\$ 5,304.00**

Balance as of 01/18/24

\$3,488.40

Less credits (payments, adjustments)

\$0.00

**Balance due on prior billings**

**\$3,488.40**

**Total Amount Due This Matter**

**\$8,792.40**

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 February 5, 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.: 1035905  
 SKO File No.: 121180/180808

MATTER NAME: 2024 Application for Rate Adjustment

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 6,630.00

***COURTESY DISCOUNT*** (1,326.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 5,304.00

BALANCE DUE from previous statements:

<b>Bill Date</b>	<b>Invoice</b>	<b>Outstanding Amount</b>
12/12/23	1030213	1,244.40
01/18/24	1034812	2,244.00

Total Balance Due on Previous Statements: \$ 3,488.40

**TOTAL BALANCE DUE** \$8,792.40

**BILL DATE:** February 5, 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**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
01/17/24	GEW	Arrange videoconference call with A. Miller and D. Foster to discuss response to PSC Staff Request for Information; participate in videoconference	0.60	425.00	\$ 255.00
01/20/24	GEW	Prepare response to PSC Staff First Request for Information	3.00	425.00	1,275.00
01/23/24	GEW	Prepare response to PDC Staff First Request for Information	1.00	425.00	425.00
01/24/24	GEW	Prepare response to PDC Staff First Request for Information	10.00	425.00	4,250.00
01/26/24	GEW	Prepare and file Proof of Publication with the PSC	0.50	425.00	212.50
01/29/24	GEW	Prepare and file supplemental response to PSC Staff First Request for Information	0.50	425.00	212.50
<b>SUBTOTAL</b>			<b>15.60</b>		<b>\$6,630.00</b>

**EXPENSES AND OTHER SERVICES**

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

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>SUBTOTAL</b>		<b>0.00</b>
<b>GRAND TOTAL:</b>		<b>\$5,304.00</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
G. E Wuetcher	Of Counsel	15.60	425.00	\$6,630.00