

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2018-00358
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
POST HEARING REQUEST FOR INFORMATION**

WITNESS: James S. Pellock

5.

- a. Please provide a detailed schedule of all expenses incurred to date for the preparation of this case that KAWC Water seeks to recover in rates. The schedule should include the date of each transaction, check number or other document references, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded.
- b. Provide copies of contracts, invoices, or other documentation that support charges incurred in the preparation of this case.
- c. Update W/P 3-6 and the associated Excel file at https://psc.ky.gov/psccef/2018-00358/15800_efs/04152019024216/KAWC_2018_Rate_Case_-_Regulatory_Expense_Exhibit.xlsx to show differences between estimated rate case expense and actual rate case expense for each service identified on that workpaper.

Response:

- a. Please see Attachment 1 which provides a detailed schedule of all expenses. The revised estimate column includes actual expenses to date plus anticipated costs to complete the case. Hours for consultants are included in the invoices provided in part b. All charges are recorded to account 18620000 – Deferred Rate Case Expense.
- b. Please see Attachment 2.
- c. Please see Attachment 1.

Supplemental Response 06/14/2019

Although not specifically requested in subpart b above, LFUCG's June 11, 2019 Post-Hearing Brief claims, for the first time, that the Company should have provided the time detail underlying the Stoll Keenon Ogden invoices provided as attachments to the Company's May 24, 2019 original response to subpart b of this question. In response to a phone call or e-mail, the Company would have provided that time detail immediately. In any event, to the extent the Commission would like to review the time detail for all Stoll Keenon Ogden invoices to date as the Commission considers rate case expense, that time detail is attached.

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

June 12, 2018

Kentucky-American Water Company
American Water Works Service Company, Inc.
Legal Department
c/o Shared Services Center - Accounts Payable
Center
P.O. Box 5610
Cherry Hill NJ 08034

INVOICE NO.: 881085
SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Nicole.Boyd@amwater.com
Our Reference: 010311/160510/LWI/2404

Fees rendered this bill \$ 5,776.00

Total Current Charges This Matter \$ 5,776.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

June 12, 2018

Kentucky-American Water Company
American Water Works Service Company, Inc.
Legal Department
c/o Shared Services Center - Accounts Payable
Center
P.O. Box 5610
Cherry Hill NJ 08034

INVOICE NO.: 881085
SKO File No.: 10311/160510

Email Entire Invoice to: Nicole.Boyd@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 5,776.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 5,776.00

TOTAL BALANCE DUE \$5,776.00

BILL DATE: June 12, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/14/18	LWI	Begin outlining issues for rate case; review prior rate case for same; prepare for meeting re rate case strategy	2.70	355.00	\$ 958.50
05/21/18	LWI	Work on rate case meeting agendas; review updated rate recovery issues research; review case timing and schedule issues; confer with client re: same; prepare for meeting with client	3.50	355.00	1,242.50
05/23/18	LWI	Review materials for rate cases planning meeting	4.50	355.00	1,597.50
05/24/18	LWI	Continue to prepare for planning meeting; attend planning meeting and confer with L. Bridwell re: various matters; follow-up on various rate recovery issues	3.50	355.00	1,242.50
05/24/18	MLB	Attend rate case kickoff meeting at KAW	3.00	245.00	735.00
SUBTOTAL			17.20		\$5,776.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00

**GRAND
TOTAL:**

\$5,776.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	3.00	245.00	\$735.00

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
L. W Ingram, III	Member	14.20	355.00	\$5,041.00

*PLEASE INDICATE INVOICE NUMBER 881085 ON PAYMENT

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

July 13, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 883230
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Nicole.Boyd@amwater.com
 Our Reference: 010311/160510/LWI/2404

Fees rendered this bill	\$ 4,383.50
Disbursements	\$ 0.30
Total Current Charges This Matter	\$ 4,383.80
Balance as of 06/12/18	\$5,776.00
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$5,776.00
Total Amount Due This Matter	\$10,159.80

STOLL · KEENON · OGDEN

PLLC

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

July 13, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 883230
 SKO File No.: 10311/160510

Email Entire Invoice to: Nicole.Boyd@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 4,383.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 0.30

INVOICE TOTAL \$ 4,383.80

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
06/12/18	881085	5,776.00

Total Balance Due on Previous Statements: \$ 5,776.00

TOTAL BALANCE DUE \$10,159.80

BILL DATE: July 13, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/18/18	LWI	Prepare for strategy meeting with client; review past rate cases and other information for same	2.50	355.00	\$ 887.50
06/19/18	MLB	Attend rate case kickoff	5.00	245.00	1,225.00
06/19/18	LWI	Prepare for and attend rate case planning meeting with client; work on follow-up tasks	5.50	355.00	1,952.50
06/26/18	MLB	Prepare detailed estimated timeline for case	1.30	245.00	318.50
SUBTOTAL			14.30		\$4,383.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
06/18/18	Duplicating Charges	0.30
SUBTOTAL		0.30
GRAND TOTAL:		\$4,383.80

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	6.30	245.00	\$1,543.50
L. W Ingram, III	Member	8.00	355.00	\$2,840.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

September 13, 2018

Kentucky-American Water Company
American Water Works Service Company, Inc.
Legal Department
c/o Shared Services Center - Accounts Payable
Center
P.O. Box 5610
Cherry Hill NJ 08034

INVOICE NO.: 887263
SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/2404

Fees rendered this bill	\$ 4,152.50
Disbursements	\$ 1.10
Total Current Charges This Matter	\$ 4,153.60

STOLL · KEENON · OGDEN

PLLC

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

September 13, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 887263
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	4,152.50
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TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	1.10
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INVOICE TOTAL	\$ 4,153.60
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TOTAL BALANCE DUE	\$4,153.60
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BILL DATE: September 13, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/02/18	MLB	Revise rate case timeline and send to L. Ingram	0.30	245.00	\$ 73.50
08/02/18	LWI	Confer with N. Rowe re: ROE issues; perform research for same; prepare correspondence re: same	2.80	355.00	994.00
08/03/18	LWI	Obtain and work on SharePoint access and related laptop work	1.50	355.00	532.50
08/09/18	LWI	Review and circulate proposed schedule to client; confer with Braun re: same; review calendar	0.70	355.00	248.50
08/10/18	LWI	Review calendaring issue; review statutes for same; confer with other counsel re: same; review PSC precedent re: timing issue	2.50	355.00	887.50
08/20/18	MLB	Revise rate case timeline; emails with L. Ingram regarding same	0.70	245.00	171.50
08/20/18	LWI	Work on rate case timeline; review statutes and regulations for same	0.80	355.00	284.00
08/21/18	LWI	Work on rate case timeline; confer with L. Bridwell re: same; efforts re: suspension and decision dates; confer with Bridwell and Rowe re: same; confer with Braun re: same; review QIP issues	2.50	355.00	887.50
08/21/18	MLB	Work on revised timeline	0.30	245.00	73.50
SUBTOTAL			12.10		\$4,152.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
07/10/18	Telephone Expense 1(314)996-2246; 8 Mins.	0.80
08/03/18	Telephone Expense 1(314)996-2246; 3 Mins.	0.30
		<hr/>
	SUBTOTAL	1.10
		<hr/>
GRAND TOTAL:		\$4,153.60
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ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	1.30	245.00	\$318.50
L. W Ingram, III	Member	10.80	355.00	\$3,834.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

October 3, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 888722
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/2404

Fees rendered this bill	\$ 6,745.00
Disbursements	\$ 1.20
Total Current Charges This Matter	\$ 6,746.20
Balance as of 09/13/18	\$4,153.60
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$4,153.60
Total Amount Due This Matter	\$10,899.80

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

October 3, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 888722
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 6,745.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 1.20

INVOICE TOTAL \$ 6,746.20

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
09/13/18	887263	4,153.60

Total Balance Due on Previous Statements: \$ 4,153.60

TOTAL BALANCE DUE \$10,899.80

BILL DATE: October 3, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/06/18	LWI	Work on various access issues and testing re: same for SharePoint; confer with Santillo re: same	1.50	355.00	\$ 532.50
09/11/18	LWI	Prepare for and attend status meeting with client; work on various follow-up tasks	3.50	355.00	1,242.50
09/14/18	LWI	Confer with Bridwell re: benefits issues; review research for same; review case timing issues and confer with Bridwell re: same	1.50	355.00	532.50
09/17/18	LWI	Attend meeting with client re: various strategy issues; correspondence re: filing requirements; review testimony issues	3.50	355.00	1,242.50
09/18/18	LWI	Prepare for and attend testimony meeting with client; related follow-up efforts	2.00	355.00	710.00
09/21/18	LWI	Review lead/lag issue for Schwarzell; review PSC authority for same; research for same	1.20	355.00	426.00
09/26/18	LWI	Work on SharePoint access issues; work on direct testimony issues	2.50	355.00	887.50
09/27/18	LWI	Work on consultant issues; confer with D. Hinkson re: same and review correspondence	0.80	355.00	284.00
09/28/18	LWI	Work on consultant issues; confer with D. Hinkson re: same; review rate case notice and pro forma adjustment issues	2.50	355.00	887.50
SUBTOTAL			19.00		\$6,745.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
09/28/18	Telephone Expense 1(618)791-6934; 12 Mins.	1.20
		<hr/>
	SUBTOTAL	1.20
		<hr/>
GRAND		\$6,746.20
TOTAL:		\$6,746.20
		<hr/> <hr/>

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
L. W Ingram, III	Member	19.00	355.00	\$6,745.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

November 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 890701
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 28,251.00
Disbursements	\$ 21,019.40
Total Current Charges This Matter	\$ 49,270.40
Balance as of 10/03/18	\$10,899.80
Less credits (payments, adjustments)	\$-4,153.60
Balance due on prior billings	\$6,746.20
Total Amount Due This Matter	\$56,016.60

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

November 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 890701
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 28,251.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 21,019.40

INVOICE TOTAL \$ 49,270.40

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
10/03/18	888722	6,746.20

Total Balance Due on Previous Statements: \$ 6,746.20

TOTAL BALANCE DUE \$56,016.60

BILL DATE: November 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/02/18	LWI	Work on consultant arrangements; call with client re: various case issues; work on consultant letter; review various political issues; review various regulatory requirements and issues	4.70	355.00	\$ 1,668.50
10/03/18	MLB	Phone call with team regarding budget and attestation questions	0.50	245.00	122.50
10/03/18	LWI	Prepare for and attend call with client re: various accounting issues; follow-up re: same; follow-up re: consultant issues	2.30	355.00	816.50
10/04/18	LWI	Continue work on consultant arrangements; phone calls re: same	1.00	355.00	355.00
10/08/18	LWI	Work on various ratemaking issues including tax issues; review overall tax issues and research for same; confer with Schwarzell re: same; review notice obligations and prepare for meeting re: same	6.00	355.00	2,130.00
10/09/18	MLB	Phone call with KAW team regarding customer notice issues and timelines	1.10	245.00	269.50
10/09/18	LWI	Continue to prepare for notice meeting with client; attend meeting and notes re: same	2.50	355.00	887.50
10/11/18	LWI	Work on consultant issues; confer with client re: same; review SharePoint status	1.50	355.00	532.50
10/12/18	LWI	Work on SharePoint issues; review of testimony; consider various ratemaking issues; confer with Bridwell and Schwarzell re: various issues	5.50	355.00	1,952.50
10/15/18	MML	Communications with S. Schneider and A. Darroch and work with sharepoint	0.50	195.00	97.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		site			
10/15/18	MEW	Researched inclusions of items in rate base	2.00	240.00	480.00
10/15/18	LWI	Work on particular issues for requests in case; review precedent for same; review arguments for recovery	3.50	355.00	1,242.50
10/16/18	MEW	Discussed inclusions of certain items in rate base with Lindsey Ingram	0.20	240.00	48.00
10/16/18	LWI	Confer with M. Wimberley re: ratemaking ratemaking issues; review documents for same; confer with client re: same	4.20	355.00	1,491.00
10/17/18	MEW	Drafted email to client re: inclusions of items in rate base	0.80	240.00	192.00
10/17/18	LWI	Review testimony	3.80	355.00	1,349.00
10/19/18	MEW	Discussed lead/lag research with Lindsey Ingram; researched lead/lag issues	0.80	240.00	192.00
10/22/18	MEW	Researched use of lead/lag studies by utilities regulated by KPSC	3.50	240.00	840.00
10/23/18	MEW	Researched, edited, and drafted email re: lead/lag studies	1.00	240.00	240.00
10/23/18	MML	Follow up email with A. Darroch regarding sharepoint access	0.10	195.00	19.50
10/23/18	LWI	Work on various rate recovery issues; confer with client several times re: same; notes to file; work on accounting issues and review/research for same; review research; work on testimony	4.30	355.00	1,526.50
10/24/18	MLB	Phone call with S. Lancho regarding customer notice contents	0.30	245.00	73.50
10/24/18	LWI	Work on working capital issue; correspond with client re: same	1.50	355.00	532.50
10/25/18	LWI	Work on various cost-recovery issues; review history for same; prepare correspondence to PSC and review history of same; work on tax issues	3.50	355.00	1,242.50
10/25/18	GEW	Confer with L. Ingram re: Notice of Intent to File Application/Use of	0.30	330.00	99.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		Electronic filing procedures			
10/25/18	MLB	Review notice of intent and discuss with L. Ingram	0.40	245.00	98.00
10/26/18	MLB	Discuss notice of intent with L. Ingram; review emails from N. Rowe regarding revenue requirement	0.20	245.00	49.00
10/26/18	LWI	Work on case expense issues; confer with client re: same; review history of same; confer with client re: various strategy issues; complete notice of intent process; work on witness issues; confer with AG office re: status	6.80	355.00	2,414.00
10/29/18	LWI	Work on various case strategy issues and related revenue requirement considerations; confer with client multiple times re: same; work on witness testimony issues	5.30	355.00	1,881.50
10/30/18	MML	Work with testimony and sharepoint site	1.00	195.00	195.00
10/30/18	LWI	Detailed review/analysis of various revenue and notice issues; confer with client re: same; confer with co-counsel re: same; work on revenue requirement issues; work on external messaging issues	5.50	355.00	1,952.50
10/31/18	MEW	Discussed TCJA issue with Lindsey Ingram and Monica Braun	0.80	240.00	192.00
10/31/18	MLB	Meet with L. Ingram and M. Wimberly to discuss TCJA and rate case issues; discuss testimony review with L. Ingram; emails with M. Schwarzell regarding timing issues	1.10	245.00	269.50
10/31/18	MML	Work on testimony and verifications	2.50	195.00	487.50
10/31/18	KRR	Analysis of regulatory issues with Mr. Ingram	0.40	455.00	182.00
10/31/18	LWI	Analysis of revenue and notice issues; multiple calls with client re: same; work on witness testimony; prepare for meeting with witness; analyze case timing issues	6.00	355.00	2,130.00
		SUBTOTAL	85.40		\$28,251.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
10/02/18	Telephone Expense 1(862)294-2638; 11 Mins.	1.10
10/02/18	Telephone Expense 1(862)294-2638; 19 Mins.	1.90
10/03/18	Telephone Expense 1(862)294-2638; 34 Mins.	3.40
10/09/18	Telephone Expense 1(862)294-2638; 1 Mins.	0.10
10/09/18	Telephone Expense 1(862)294-2638; 55 Mins.	5.50
10/11/18	Telephone Expense 1(862)294-2638; 8 Mins.	0.80
10/12/18	Telephone Expense 1(314)996-2246; 4 Mins.	0.40
10/15/18	Telephone Expense 1(862)294-2638; 9 Mins.	0.90
10/19/18	Telephone Expense 1(856)310-5798; 8 Mins.	0.90
10/26/18	Duplicating Charges	2.40
10/26/18	Duplicating Charges	1.20
10/26/18	Telephone Expense 1(856)310-5757; 6 Mins.	0.70
10/29/18	Consulting Fee VENDOR: Grubb, Edward J; INVOICE#: 1801501; DATE: 10/29/2018	9037.50
10/29/18	Telephone Expense 1(856)310-5759; 1 Mins.	0.10
11/01/18	Consulting Fee VENDOR: Grubb, Edward J; INVOICE#: 1801502; DATE: 11/1/2018	11962.50
	SUBTOTAL	21,019.40
	GRAND TOTAL:	\$49,270.40

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	3.60	245.00	\$882.00
L. W Ingram, III	Member	67.90	355.00	\$24,104.50
K. R Riggs	Member	0.40	455.00	\$182.00
M. Wimberly	Associate	9.10	240.00	\$2,184.00
G. E Wuetcher	Of Counsel	0.30	330.00	\$99.00
M. M Loy	Paralegal	4.10	195.00	\$799.50

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

December 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 892801
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 67,236.00
Disbursements	\$ 1,453.23
Total Current Charges This Matter	\$ 68,689.23
Balance as of 11/05/18	\$56,016.60
Less credits (payments, adjustments)	\$-6,746.20
Balance due on prior billings	\$49,270.40
Total Amount Due This Matter	\$117,959.63

STOLL · KEENON · OGDEN

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

December 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 892801
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 67,236.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 1,453.23

INVOICE TOTAL \$ 68,689.23

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
11/05/18	890701	49,270.40

Total Balance Due on Previous Statements: \$ 49,270.40

TOTAL BALANCE DUE \$117,959.63

BILL DATE: December 5, 2018

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/01/18	MLB	Work on Kogler and O'Neill testimony; emails with M. Schwarzell regarding notice and tariffs	3.90	245.00	\$ 955.50
11/01/18	MML	Work on testimony	1.20	195.00	234.00
11/01/18	LWI	Prepare for Kogler meeting; work on Kogler testimony issues; meet with Kogler; work on acquisition issues and attend call with client re: same; review acquisition history	6.20	355.00	2,201.00
11/02/18	MLB	Work on O'Neill testimony	0.70	245.00	171.50
11/02/18	MML	Work on testimony and sharepoint	1.80	195.00	351.00
11/05/18	MML	Work on testimony	2.30	195.00	448.50
11/06/18	MML	Work on testimony and sharepoint	1.30	195.00	253.50
11/06/18	LWI	Confer with M. Schwarzell re: various rate case issues; review PSC authority for same	1.80	355.00	639.00
11/07/18	LWI	Work on specific rate recovery issues and confer with M. Schwarzell re: same	1.50	355.00	532.50
11/08/18	GEW	Confer with L. Ingram re: notice issues	0.70	330.00	231.00
11/08/18	LWI	Work on Company testimony; research for same; work on specific rate recovery issues and correspond with client re: same	6.80	355.00	2,414.00
11/08/18	MLB	Work on Kogler testimony	0.80	245.00	196.00
11/08/18	MML	Work on testimony	0.20	195.00	39.00
11/09/18	MLB	Work on Kogler testimony; phone call with Kogler	1.30	245.00	318.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/09/18	MML	Work on testimony	2.70	195.00	526.50
11/09/18	LWI	Receive and review discovery requests; compare to history; consider process for responses; confer with client re: same; consider low-income issues; work on Kogler testimony; work on testimony in general	4.50	355.00	1,597.50
11/12/18	MLB	Assist with tariff preparation	1.30	245.00	318.50
11/12/18	MML	Work on testimony	0.90	195.00	175.50
11/12/18	LWI	Work on and revise testimony; research and review tariffed rates issue and proposed tariff considerations; call with client re: tariff modifications; work on confidentiality issues and related confidential testimony; confer with M. Wimberley re: confidentiality petitions; review PSC precedent re: same; work on N. Middletown acquisition issues and confer with client re: same	6.20	355.00	2,201.00
11/13/18	LWI	Work on various filing requirements and rate recovery issues; confer with client re: same; work on testimony development; attention to discovery issues	4.50	355.00	1,597.50
11/13/18	MEW	Discussed petitions for confidential protection with Lindsey Ingram	0.20	240.00	48.00
11/13/18	MML	Work on application and testimony	1.60	195.00	312.00
11/14/18	MML	Work on application and exhibits to same	1.50	195.00	292.50
11/14/18	LWI	Work on various customer and press issues; work on notice issues; testimony and filing exhibit work	4.50	355.00	1,597.50
11/15/18	JEM	Draft, file, and obtain certified copy of Certificate of Assumed Name	0.80	125.00	100.00
11/15/18	MML	Work on application exhibits	0.90	195.00	175.50
11/15/18	LWI	Work on numerous filing requirement issues; confer with client re: same; work on Application and supporting materials; work on timing issues	5.00	355.00	1,775.00
11/16/18	LWI	Work on Application and testimony; confer with client re: various issues	5.30	355.00	1,881.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/16/18	MLB	Assist with compiling task list; emails regarding revenue requirement	0.20	245.00	49.00
11/16/18	MML	Work on application, exhibits and testimony	4.40	195.00	858.00
11/17/18	MLB	Review and revise testimony; emails with L. Bridwell	4.30	245.00	1,053.50
11/17/18	LWI	Confer with consultant re: filing requirements; work on filing requirements	1.20	355.00	426.00
11/18/18	LWI	Work on and revise testimony; review testimony exhibits	3.50	355.00	1,242.50
11/18/18	MLB	Work on customer notice; discuss with L. Ingram; emails regarding testimony	0.70	245.00	171.50
11/19/18	MEW	Researched confidential protection orders; drafted petition for confidential protection of Willis Towers Watson study	1.60	240.00	384.00
11/19/18	LWI	Work on numerous rate case issues; work on testimony and petition for confidential protection; numerous phone calls with client re: status and strategy; meet with client	6.00	355.00	2,130.00
11/19/18	MLB	Status call with team; work on tariffs and customer notification	2.80	245.00	686.00
11/19/18	MML	Work on testimony, application and exhibits	4.00	195.00	780.00
11/20/18	MML	Work on testimony, application and exhibits	5.20	195.00	1,014.00
11/20/18	GEW	Confer with L. Ingram re: review of application for compliance with filing requirements	0.20	330.00	66.00
11/20/18	MLB	Call with team regarding customer notification; status call with team; work on Roach testimony; review application exhibits	3.70	245.00	906.50
11/20/18	LWI	Continue work on testimony and review of filing exhibits; work on various filing requirements; correspondence and phone calls with client	6.90	355.00	2,449.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/21/18	MLB	Review and revise application exhibits	2.60	245.00	637.00
11/21/18	LWI	Continue work on various filing requirement and testimony issues; confer with client multiple times re: same; correspondence re: same	2.50	355.00	887.50
11/21/18	MML	Work on testimony and exhibits	3.00	195.00	585.00
11/22/18	MLB	Review application exhibits	0.70	245.00	171.50
11/22/18	MML	Work on application, testimony and exhibits	1.50	195.00	292.50
11/23/18	MLB	Work on application exhibits and tariffs	1.70	245.00	416.50
11/23/18	LWI	Work on filing requirements and various application and testimony issues; confer with client re: same	5.50	355.00	1,952.50
11/23/18	MML	Work on application, testimony and exhibits	1.80	195.00	351.00
11/23/18	GEW	Review Application Filing Exhibits	3.00	330.00	990.00
11/24/18	LWI	Edit testimony and review filing exhibits; revise same; confer with client re: various case issues	3.60	355.00	1,278.00
11/24/18	MML	Work on application, testimony and exhibits	2.50	195.00	487.50
11/24/18	MLB	Review and revise exhibits; work on tariffs; phone call regarding tap fees and QIP	3.80	245.00	931.00
11/24/18	GEW	Review Application Exhibits	3.00	330.00	990.00
11/25/18	MLB	Work on testimony and application exhibits	4.70	245.00	1,151.50
11/25/18	MML	Work on application, testimony and exhibits	4.30	195.00	838.50
11/25/18	LWI	Continue work on testimony and filing exhibits; phone calls and correspondence re: same	5.50	355.00	1,952.50
11/25/18	GEW	Review Exhibits to Rate Application	4.00	330.00	1,320.00
11/26/18	LWI	Continue work on testimony and exhibits; multiple phone calls with client	7.50	355.00	2,662.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		re: same; correspondence re: same			
11/26/18	MLB	Work on testimony, tariffs, and application exhibits	4.40	245.00	1,078.00
11/26/18	GEW	Review Exhibits for Rate Application	0.80	330.00	264.00
11/26/18	MML	Continue to work on application, testimony and exhibits	6.40	195.00	1,248.00
11/27/18	MLB	Work on testimony and exhibits to finalize for filing	5.20	245.00	1,274.00
11/27/18	LWI	Work to finalize application, exhibits, and testimony; confer with client re: same	11.50	355.00	4,082.50
11/27/18	MML	Work on application, testimony and exhibits and begin to finalize for filing	10.80	195.00	2,106.00
11/28/18	MEW	Drafted Petition for Confidential Treatment of PSC 1st DRs	0.90	240.00	216.00
11/28/18	MLB	Finalize filing; phone call with team regarding data responses	2.80	245.00	686.00
11/28/18	LWI	Finalize application and supporting materials; confer with client multiple times re: same; file application; consider strategy for various issues; review discovery for same; attend client status call	5.70	355.00	2,023.50
11/28/18	MML	Finalize application and supporting materials for electronic and paper filing with PSC	4.80	195.00	936.00
11/29/18	MLB	Review proof of mailing notices	0.20	245.00	49.00
11/29/18	LWI	Meet M. Langfels re: rate case access; organize file and prepare for DR process; work on system acquisition issues and research for same	3.60	355.00	1,278.00
11/30/18	MLB	Phone call with PSC Staff Attorney regarding data request; emails to client regarding same; review no deficiency letter	0.50	245.00	122.50
11/30/18	LWI	Review DR status; consider responses to same; confer with M. Braun re: same	0.50	355.00	177.50
SUBTOTAL			234.40		\$67,236.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
10/30/18	Telephone Expense 1(862)294-2638; 31 Mins.	3.10
11/01/18	Telephone Expense 1(862)294-2638; 32 Mins.	3.20
11/01/18	Telephone Expense 1(862)294-2638; 40 Mins.	4.00
11/02/18	Long distance transportation, mileage frankfort 10/26 VENDOR: Walker, Orlando; INVOICE#: 110218; DATE: 11/2/2018	32.70
11/02/18	Telephone Expense 1(862)294-2638; 3 Mins.	0.30
11/02/18	Telephone Expense 1(862)294-2638; 1 Mins.	0.10
11/05/18	Telephone Expense 1(618)791-6934; 1 Mins.	0.10
11/06/18	Telephone Expense 1(856)310-5798; 5 Mins.	0.60
11/07/18	Telephone Expense 1(856)955-4116; 1 Mins.	0.10
11/08/18	Telephone Expense 1(856)955-4054; 0 Mins.	0.10
11/09/18	Telephone Expense 1(856)346-5941; 1 Mins.	0.10
11/12/18	Telephone Expense 1(862)294-2638; 52 Mins.	5.20
11/13/18	Telephone Expense 1(856)955-4245; 4 Mins.	0.40
11/13/18	Telephone Expense 1(856)955-4245; 3 Mins.	0.40
11/13/18	Telephone Expense 1(862)294-2638; 19 Mins.	1.90
11/15/18	File Certificate of Assumed Name PAYEE: Kentucky State Treasurer; REQUEST#: 296909; DATE: 11/15/2018.	20.00
11/15/18	File Certificate of Assumed Name PAYEE: Franklin County Clerk; REQUEST#: 296911; DATE: 11/15/2018.	13.00
11/15/18	File Certificate of Assumed Name	20.00
11/15/18	Certified Copies certificate of assumed name	15.00
11/15/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.20
11/15/18	Telephone Expense 1(314)996-2246; 6 Mins.	0.60
11/15/18	Telephone Expense 1(314)996-2246; 1 Mins.	0.10
11/16/18	Local Transportation; Mileage richmond rd. 11/15 VENDOR: Walker, Orlando; INVOICE#: 111618; DATE: 11/16/2018	4.36
11/19/18	Telephone Expense 1(862)294-2638; 62 Mins.	6.20
11/20/18	Telephone Expense 1(856)955-4245; 8 Mins.	0.80
11/20/18	Telephone Expense 1(856)955-4135; 17 Mins.	1.70
11/20/18	Telephone Expense 1(862)294-2638; 19 Mins.	1.90

DATE	DESCRIPTION	AMOUNT
11/20/18	Telephone Expense 1(862)294-2638; 30 Mins.	3.00
11/20/18	Telephone Expense 1(862)294-2638; 18 Mins.	1.90
11/20/18	Telephone Expense 1(862)294-2638; 33 Mins.	3.40
11/25/18	Duplicating Charges	228.10
11/26/18	Duplicating Charges	456.20
11/26/18	Duplicating Charges	4.20
11/26/18	Duplicating Charges	0.90
11/26/18	Duplicating Charges	0.90
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	14.40
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.90
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	2.10
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.60
11/26/18	Duplicating Charges	0.30
11/26/18	Duplicating Charges	0.90
11/26/18	Color Copying	36.00
11/26/18	Telephone Expense 1(856)955-4245; 4 Mins.	0.50

DATE	DESCRIPTION	AMOUNT
11/26/18	Telephone Expense 1(856)955-4245; 8 Mins.	0.80
11/26/18	Telephone Expense 1(508)263-6216; 17 Mins.	1.70
11/26/18	Telephone Expense 1(856)955-4116; 10 Mins.	1.10
11/26/18	Telephone Expense 1(856)955-4245; 14 Mins.	1.40
11/27/18	Duplicating Charges	3.20
11/27/18	Duplicating Charges	1.20
11/27/18	Duplicating Charges	0.90
11/27/18	Duplicating Charges	6.30
11/27/18	Duplicating Charges	14.10
11/27/18	Duplicating Charges	16.20
11/27/18	Duplicating Charges	2.70
11/27/18	Duplicating Charges	3.00
11/27/18	Duplicating Charges	0.60
11/27/18	Duplicating Charges	3.00
11/27/18	Duplicating Charges	1.20
11/27/18	Duplicating Charges	18.90
11/27/18	Duplicating Charges	3.90
11/27/18	Duplicating Charges	0.90
11/27/18	Duplicating Charges	0.90
11/27/18	Duplicating Charges	0.60
11/27/18	Duplicating Charges	2.10
11/27/18	Duplicating Charges	2.10
11/27/18	Duplicating Charges	3.00
11/27/18	Duplicating Charges	1.80
11/27/18	Duplicating Charges	11.40
11/27/18	Duplicating Charges	5.40
11/27/18	Color Copying	37.80
11/27/18	Color Copying	0.80
11/27/18	Color Copying	1.00
11/27/18	Color Copying	2.20
11/27/18	Color Copying	0.20

DATE	DESCRIPTION	AMOUNT
11/27/18	Telephone Expense 1(862)294-2638; 17 Mins.	1.70
11/28/18	Duplicating Charges	0.20
11/28/18	Duplicating Charges	0.90
11/28/18	Duplicating Charges	18.90
11/28/18	Duplicating Charges	0.10
11/28/18	Duplicating Charges	9.90
11/28/18	Duplicating Charges	4.20
11/28/18	Duplicating Charges	14.10
11/28/18	Duplicating Charges	0.60
11/28/18	Duplicating Charges	3.90
11/28/18	Duplicating Charges	8.70
11/28/18	Duplicating Charges	5.40
11/28/18	Duplicating Charges	10.20
11/28/18	Duplicating Charges	3.90
11/28/18	Duplicating Charges	2.10
11/28/18	Color Copying	24.00
11/28/18	Color Copying	68.40
11/28/18	Color Copying	57.00
11/28/18	Color Copying	30.60
11/28/18	Color Copying	10.20
11/28/18	Color Copying	37.80
11/28/18	Color Copying	22.80
11/28/18	Color Copying	32.40
11/28/18	Telephone Expense 1(862)294-2638; 21 Mins.	2.10
11/30/18	Long distance transportation, mileage frankfort 11/28 PAYEE: Ludwick, Ashley; REQUEST#: 297331; DATE: 11/30/2018.	32.70
11/30/18	Local Transportation; Mileage richmond rd. 11/29 PAYEE: Lovins, Paige; REQUEST#: 297332; DATE: 11/30/2018.	3.27
	SUBTOTAL	1,453.23
GRAND TOTAL:		\$68,689.23

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	46.30	245.00	\$11,343.50
L. W Ingram, III	Member	109.80	355.00	\$38,979.00
M. Wimberly	Associate	2.70	240.00	\$648.00
G. E Wuetcher	Of Counsel	11.70	330.00	\$3,861.00
M. M Loy	Paralegal	63.10	195.00	\$12,304.50
J. Montague	Paralegal	0.80	125.00	\$100.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 11, 2019

Kentucky-American Water Company
American Water Works Service Company, Inc.
Legal Department
c/o Shared Services Center - Accounts Payable
Center
P.O. Box 5610
Cherry Hill NJ 08034

INVOICE NO.: 895740
SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 25,219.00
Disbursements	\$ 687.78
Total Current Charges This Matter	\$ 25,906.78

STOLL · KEENON · OGDEN

PLLC

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

January 11, 2019

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 895740
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	25,219.00
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TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	687.78
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INVOICE TOTAL	\$ 25,906.78
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TOTAL BALANCE DUE	\$25,906.78
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BILL DATE: January 11, 2019

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/03/18	MML	Prepare data responses verifications	1.00	195.00	\$ 195.00
12/03/18	MLB	Draft certificate of completed notice; emails with client	0.30	245.00	73.50
12/04/18	MML	Prepare customer service verification for paper filing with PSC	0.30	195.00	58.50
12/04/18	MLB	Rate case progress meeting	0.40	245.00	98.00
12/04/18	MLB	Finalize and file customer notice verification	0.30	245.00	73.50
12/04/18	LWI	Work on various discovery issues and responses; prepare for and attend call with consultant re: rate issues	2.80	355.00	994.00
12/05/18	MLB	Receive and review procedural schedule	0.20	245.00	49.00
12/05/18	LWI	Call with client re: various rate issues; prepare for call; notes re: same; begin review of discovery responses and related confidentiality issues; review/edit communication pieces	4.80	355.00	1,704.00
12/06/18	MLB	Discuss workpapers filing; review prior public and confidential workpapers filing	0.40	245.00	98.00
12/06/18	MML	Work on data responses	0.60	195.00	117.00
12/06/18	LWI	Review discovery responses; prepare for and attend call with client re: discovery	2.20	355.00	781.00
12/07/18	MML	Work on data responses	0.50	195.00	97.50
12/07/18	MLB	Review data responses; discuss with L. Ingram	1.30	245.00	318.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/07/18	LWI	Work on case strategy and presentation issues; work on draft discovery responses	2.90	355.00	1,029.50
12/08/18	MML	Review procedural order and calendar deadlines	0.40	195.00	78.00
12/10/18	MLB	Phone call with team regarding responses; work on confidential responses; phone calls and emails with clients	1.60	245.00	392.00
12/10/18	LWI	Work on discovery responses; confer with client multiple times re: same; edit same	3.00	355.00	1,065.00
12/10/18	MML	Work on data responses to PSC requests and sharepoint files	2.50	195.00	487.50
12/11/18	MLB	Work on data responses and petition for confidential protection; emails and phone calls with the client	6.40	245.00	1,568.00
12/11/18	MML	Work on responses to PSC's data requests and sharepoint files	4.50	195.00	877.50
12/11/18	LWI	Work on discovery responses	7.50	355.00	2,662.50
12/12/18	MLB	Work on responses and petition for confidential protection	5.70	245.00	1,396.50
12/12/18	MML	Work on and finalize responses to PSC's data requests, including public electronic workpapers and confidential redactions	8.20	195.00	1,599.00
12/12/18	LWI	Work on, finalize and file discovery responses	9.30	355.00	3,301.50
12/13/18	MLB	Rate case progress meeting with team	0.50	245.00	122.50
12/13/18	MML	Prepare confidential and public responses to PSC's data requests, including workpapers for conventional filing with PSC; travel to Frankfort and file same with instructions to clerk regarding USB drives	5.50	195.00	1,072.50
12/13/18	LWI	Work on follow-up discovery tasks; calls with client re: same	1.80	355.00	639.00
12/13/18	LWI	Prepare and circulate response to motion to intervene	2.50	355.00	887.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/14/18	MML	Prepare additional verifications	0.20	195.00	39.00
12/14/18	LWI	Finalize and file response to motion to intervene	1.00	355.00	355.00
12/18/18	LWI	Follow-up on various discovery issues; confer with witnesses re: same	1.20	355.00	426.00
12/19/18	MML	Work with sharepoint issues and communication with L. Ingram regarding data requests	0.50	195.00	97.50
12/19/18	LWI	Work on various acquisition issues for rate case; confer with client re: same; work on discovery access issues and confer with client re: same	3.50	355.00	1,242.50
12/21/18	MLB	Call with M. Schwarzell regarding billing	0.50	245.00	122.50
12/28/18	LWI	Review intervention status; review discovery status and related testimony issues	1.90	355.00	674.50
12/31/18	LWI	Work on scheduling issues and related issues; correspondence re: same	1.20	355.00	426.00
SUBTOTAL			87.40		\$25,219.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
11/27/18	Telephone Expense 1(508)263-6216; 1 Mins.	0.10
11/27/18	Telephone Expense 1(317)694-6801; 2 Mins.	0.30
11/27/18	Telephone Expense 1(317)694-6801; 7 Mins.	0.80
12/04/18	Color Copying	0.20
12/04/18	Telephone Expense 1(862)294-2638; 13 Mins.	1.40
12/04/18	Telephone Expense 1(862)294-2638; 15 Mins.	1.50
12/04/18	Telephone Expense 1(618)791-6934; 21 Mins.	2.10
12/05/18	Telephone Expense 1(862)294-2638; 29 Mins.	2.90
12/05/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
12/05/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10

DATE	DESCRIPTION	AMOUNT
12/05/18	Telephone Expense 1(862)294-2638; 67 Mins.	6.80
12/06/18	Local Transportation; Mileage richmond rd. 12/3 VENDOR: ROSS, RANDALL H; INVOICE#: 120618; DATE: 12/6/2018	4.36
12/06/18	Long distance transportation, mileage frankfort 12/4 VENDOR: ROSS, RANDALL H; INVOICE#: 120618; DATE: 12/6/2018	32.70
12/06/18	Telephone Expense 1(862)294-2638; 38 Mins.	3.80
12/06/18	Telephone Expense 1(862)294-2638; 40 Mins.	4.00
12/07/18	Local Transportation; Mileage richmond rd. 12/4 PAYEE: Ludwick, Ashley; REQUEST#: 297656; DATE: 12/7/2018.	3.27
12/07/18	Telephone Expense 1(862)294-2638; 1 Mins.	0.20
12/10/18	Telephone Expense 1(862)294-2638; 59 Mins.	6.00
12/10/18	Telephone Expense 1(610)650-8101; 1 Mins.	0.10
12/10/18	Telephone Expense 1(610)650-8101; 4 Mins.	0.40
12/10/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
12/10/18	Telephone Expense 1(862)294-2638; 60 Mins.	6.00
12/10/18	Telephone Expense 1(856)955-4245; 10 Mins.	1.00
12/11/18	Duplicating Charges	1.40
12/11/18	Telephone Expense 1(862)294-2638; 1 Mins.	0.10
12/11/18	Telephone Expense 1(862)294-2638; 17 Mins.	1.70
12/11/18	Telephone Expense 1(856)955-4135; 1 Mins.	0.10
12/11/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
12/11/18	Telephone Expense 1(856)955-4245; 5 Mins.	0.50
12/11/18	Telephone Expense 1(862)294-2638; 150 Mins.	15.00
12/11/18	Telephone Expense 1(862)294-2638; 152 Mins.	15.20
12/11/18	Telephone Expense 1(862)294-2638; 151 Mins.	15.10
12/12/18	Duplicating Charges	51.00
12/12/18	Duplicating Charges	1.60
12/12/18	Color Copying	19.20
12/12/18	Color Copying	2.40
12/12/18	Telephone Expense 1(314)996-2219; 0 Mins.	0.10
12/12/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
12/12/18	Telephone Expense 1(314)996-2219; 2 Mins.	0.20
12/13/18	File Certificate of Assumed Name Cancellation of: PAYEE: Kentucky State Treasurer; REQUEST#: 296909; DATE: 11/15/2018.	-20.00

DATE	DESCRIPTION	AMOUNT
12/13/18	Duplicating Charges	3.20
12/13/18	Duplicating Charges	0.60
12/13/18	Duplicating Charges	1.80
12/13/18	Duplicating Charges	31.20
12/13/18	Color Copying	0.60
12/13/18	Color Copying	3.00
12/13/18	Color Copying	106.00
12/13/18	Color Copying	1.80
12/13/18	Color Copying	0.60
12/13/18	Color Copying	2.40
12/13/18	Color Copying	216.00
12/13/18	Color Copying	16.80
12/13/18	Color Copying	16.80
12/13/18	Color Copying	8.00
12/13/18	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
12/13/18	Telephone Expense 1(862)294-2638; 32 Mins.	3.30
12/14/18	Duplicating Charges	0.40
12/14/18	Duplicating Charges	1.40
12/14/18	Color Copying	0.20
12/14/18	Color Copying	0.80
12/14/18	Color Copying	0.80
12/14/18	Color Copying	0.80
12/17/18	Duplicating Charges	0.10
12/17/18	Telephone Expense 1(856)955-4245; 6 Mins.	0.60
12/18/18	Duplicating Charges	0.20
12/18/18	Telephone Expense 1(973)290-2500; 3 Mins.	0.30
12/18/18	Telephone Expense 1(678)684-0751; 1 Mins.	0.10
12/18/18	Telephone Expense 1(404)285-9848; 0 Mins.	0.10
12/19/18	Filing Fees VENDOR: Central Bank & Trust Co.; INVOICE#: 121918; DATE: 12/19/2018	10.00
12/20/18	Duplicating Charges	0.10

DATE	DESCRIPTION	AMOUNT
12/21/18	Local Transportation; Mileage <i>richmond rd.</i> <i>PAYEE: Lovins, Paige; REQUEST#: 298293; DATE: 12/21/2018.</i>	4.36
12/21/18	Long distance transportation, mileage <i>frankfort 12/20</i> <i>VENDOR: ROSS, RANDALL H; INVOICE#: 122118; DATE: 12/21/2018</i>	32.70
12/21/18	Long distance transportation, mileage <i>frankfort 12/17</i> <i>VENDOR: Walker, Orlando; INVOICE#: 122118; DATE: 12/21/2018</i>	9.54
12/21/18	Long distance transportation, mileage <i>frankfort 12/13</i> <i>VENDOR: Loy, Molly M; INVOICE#: 122118; DATE: 12/21/2018</i>	27.25
12/21/18	Telephone Expense <i>1(862)294-2638; 38 Mins.</i>	3.80
	SUBTOTAL	687.78
GRAND TOTAL:		\$25,906.78

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	17.60	245.00	\$4,312.00
L. W Ingram, III	Member	45.60	355.00	\$16,188.00
M. M Loy	Paralegal	24.20	195.00	\$4,719.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 27, 2019

Kentucky-American Water Company
American Water Works Service Company, Inc.
Legal Department
c/o Shared Services Center - Accounts Payable
Center
P.O. Box 5610
Cherry Hill NJ 08034

INVOICE NO.: 898952
SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 65,005.00
Disbursements	\$ 8,640.84
Total Current Charges This Matter	\$ 73,645.84

STOLL · KEENON · OGDEN

PLLC

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

February 27, 2019

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 c/o Shared Services Center - Accounts Payable
 Center
 P.O. Box 5610
 Cherry Hill NJ 08034

INVOICE NO.: 898952
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	65,005.00
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TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	8,640.84
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INVOICE TOTAL	\$ 73,645.84
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TOTAL BALANCE DUE	\$73,645.84
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BILL DATE: February 27, 2019

Kentucky-American Water Company
 American Water Works Service Company, Inc.
 Legal Department
 Cherry Hill, NJ 08034

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/02/19	LWI	Work on scheduling and procedural issues; confer client re same; correspondence re same; review AG motion	1.00	385.00	\$ 385.00
01/03/19	LWI	Work on scheduling issues and confer with client re same; work on intervention issues	1.50	385.00	577.50
01/04/19	MML	Review order and calendar deadlines	0.10	210.00	21.00
01/04/19	MLB	Review PSC order regarding procedural schedule; review AG motion for rehearing; discuss with L. Ingram	0.40	270.00	108.00
01/04/19	LWI	Prepare and file supplemental verifications; work on scheduling issues and related correspondence; confer client re motion practice	1.20	385.00	462.00
01/08/19	MML	Work with prior PSC data responses and transmit ftp links to client	0.60	210.00	126.00
01/08/19	LWI	Prepare for PSC hearing; review file for same; monitor intervention issues and confer client re same; review LFUCG issues	4.60	385.00	1,771.00
01/08/19	MLB	Review CAC's withdrawal of motion to intervene; review Commission order on rehearing	0.30	270.00	81.00
01/09/19	LWI	Travel Frankfort for hearing; attend hearing; correspond client re same; receive/review discovery; confer with client re same	4.90	385.00	1,886.50
01/10/19	LWI	Receive and review discovery; work on same and confer with client re same; prepare confidentiality agreement	4.50	385.00	1,732.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/10/19	MLB	Review AG and LFUCG data requests	0.50	270.00	135.00
01/10/19	MML	Review communications regarding DRs, confidentiality agreement. Work with sharepoint	0.50	210.00	105.00
01/11/19	LWI	Work on discovery responses; confer client re same	3.50	385.00	1,347.50
01/12/19	MLB	Emails with L. Ingram regarding depreciation study intervals	0.20	270.00	54.00
01/13/19	MEW	Researched depreciation study issue	1.10	235.00	258.50
01/13/19	MML	Work with testimony files	0.50	210.00	105.00
01/14/19	MML	Review data requests, work on same and prepare verifications	2.80	210.00	588.00
01/14/19	MEW	Discussed depreciation study research with Lindsey Ingram	0.10	235.00	23.50
01/14/19	LWI	Work on and analyze discovery issues	3.50	385.00	1,347.50
01/15/19	LWI	Analyze discovery issues; work on draft responses	4.50	385.00	1,732.50
01/16/19	MLB	Work on data responses	1.80	270.00	486.00
01/16/19	MML	Work with witnesses and verifications, data responses, and confidential materials for AG	2.80	210.00	588.00
01/16/19	LWI	Work on various discovery issues	7.00	385.00	2,695.00
01/17/19	LWI	Continue work on various discovery issues and confer client multiple times re same	7.00	385.00	2,695.00
01/17/19	MML	Complete preparation of confidential material and arrange for delivery to AG	0.80	210.00	168.00
01/17/19	MML	Email with witnesses. Work with data responses	0.70	210.00	147.00
01/18/19	LWI	Work on discovery responses; confer with client re same	5.80	385.00	2,233.00
01/18/19	MLB	Review discovery responses; status call with team	1.80	270.00	486.00
01/19/19	MLB	Work on data responses	2.20	270.00	594.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/19/19	LWI	Continue work on discovery responses	7.00	385.00	2,695.00
01/20/19	MLB	Work on data responses	3.70	270.00	999.00
01/20/19	LWI	Continue work on discovery responses	4.80	385.00	1,848.00
01/21/19	MLB	Work on data responses	2.80	270.00	756.00
01/21/19	LWI	Continue work on discovery responses	5.00	385.00	1,925.00
01/21/19	MML	Work on compiling data responses to LFUCG, AG and PSC2 requests	2.70	210.00	567.00
01/22/19	MML	Work on compiling and finalizing data responses to LFUCG, AG and PSC2 requests, including confidentiality issues	10.20	210.00	2,142.00
01/22/19	MLB	Work on discovery responses and confidentiality issues	3.30	270.00	891.00
01/22/19	LWI	Continue work on discovery responses	9.80	385.00	3,773.00
01/22/19	MEW	Drafted petition for confidential protection for first DRs; Reviewed DRs to determine confidentiality; Edited petition for confidential protection for first DRs	3.50	235.00	822.50
01/23/19	MLB	Work on data responses and confidentiality issues	3.70	270.00	999.00
01/23/19	LWI	Continue work on discovery responses	9.20	385.00	3,542.00
01/23/19	MML	Work on compiling and finalizing data responses to LFUCG, AG and PSC2 requests, including work with confidential documents	9.60	210.00	2,016.00
01/23/19	MEW	Edited petition for confidential protection for first DRs	0.70	235.00	164.50
01/24/19	MLB	Work on data responses; phone calls and emails with client	9.20	270.00	2,484.00
01/24/19	LWI	Continue work on discovery responses	12.00	385.00	4,620.00
01/24/19	MML	Work on compiling and finalizing data responses to LFUCG, AG and PSC2 requests, including work with confidential documents	11.40	210.00	2,394.00
01/24/19	MEW	Corresponded with Monica Braun re petition for confidential protection; Edited petition for confidential protection	1.20	235.00	282.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		based on edits from Monica Braun			
01/25/19	MLB	Work on data responses and petition for confidential protection	3.80	270.00	1,026.00
01/25/19	MML	Finalize data responses to LFUCG, AG and PSC2 requests and assist with electronic filing of same. Begin to work on paper copies to transmit to PSC	10.80	210.00	2,268.00
01/25/19	LWI	Continue work on discovery responses; finalize and file same	8.50	385.00	3,272.50
01/28/19	LWI	Calls re follow-up filing; correspondence re same; prepare and make filing	1.00	385.00	385.00
01/28/19	MML	Continue to work on paper copies of AG, LFUCG and PSC2 data responses to transmit to PSC. Begin preparation of confidential documents for filing with PSC and exchange with AG	4.20	210.00	882.00
01/29/19	LWI	Work on confidentiality agreement with LFUCG; correspondence re same	0.50	385.00	192.50
01/29/19	MML	Finalize paper copies of AG, LFUCG and PSC2 data responses and file with PSC. Finalize preparation of confidential documents for filing with PSC and delivery to AG. Begin to prepare confidential documents for LFUCG	2.70	210.00	567.00
01/30/19	MML	Begin to prepare confidential materials from first set of PSC requests for LFUCG	0.70	210.00	147.00
01/31/19	MML	Email regarding transmitting confidential materials to LFUCG	0.10	210.00	21.00
01/31/19	LWI	Work on confidential production to LFUCG; correspondence re same	1.00	385.00	385.00
		SUBTOTAL	209.30		\$65,005.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
01/02/19	Telephone Expense 1(862)294-2638; 32 Mins.	3.20

DATE	DESCRIPTION	AMOUNT
01/02/19	Telephone Expense 1(862)294-2638; 32 Mins.	3.20
01/02/19	Telephone Expense 1(862)294-2638; 31 Mins.	3.20
01/03/19	Telephone Expense 1(862)294-2638; 25 Mins.	2.50
01/03/19	Telephone Expense 1(862)294-2638; 27 Mins.	2.70
01/04/19	Color Copying	0.20
01/04/19	Telephone Expense 1(862)294-2638; 20 Mins.	2.00
01/04/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
01/04/19	Telephone Expense 1(856)955-4245; 10 Mins.	1.10
01/09/19	Telephone Expense 1(862)294-2638; 35 Mins.	3.60
01/10/19	Telephone Expense 1(856)955-4245; 14 Mins.	1.40
01/10/19	Telephone Expense 1(314)996-2246; 5 Mins.	0.50
01/11/19	Consulting Fee PAYEE: Grubb, Edward J; REQUEST#: 299047; DATE: 1/11/2019.	8362.50
01/11/19	Telephone Expense 1(862)294-2638; 25 Mins.	2.50
01/14/19	Telephone Expense 1(314)996-2219; 1 Mins.	0.10
01/15/19	Telephone Expense 1(314)996-2246; 6 Mins.	0.60
01/15/19	Telephone Expense 1(314)996-2246; 25 Mins.	2.50
01/15/19	Telephone Expense 1(314)996-2246; 1 Mins.	0.10
01/15/19	Telephone Expense 1(314)996-2246; 4 Mins.	0.40
01/15/19	Telephone Expense 1(618)791-6934; 15 Mins.	1.50
01/15/19	Telephone Expense 1(856)310-2619; 1 Mins.	0.10
01/16/19	Telephone Expense 1(862)294-2638; 23 Mins.	2.40
01/16/19	Telephone Expense 1(314)996-2454; 17 Mins.	1.70
01/16/19	Telephone Expense 1(862)294-2638; 22 Mins.	2.30
01/17/19	Duplicating Charges	0.10
01/17/19	Duplicating Charges	41.80
01/17/19	Duplicating Charges	2.20
01/17/19	Telephone Expense 1(856)955-4245; 22 Mins.	2.20
01/17/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
01/17/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.20
01/18/19	Long distance transportation, mileage frankfort 1/17 VENDOR: ROSS, RANDALL H; INVOICE#: 11819; DATE: 1/18/2019	11.60

DATE	DESCRIPTION	AMOUNT
01/18/19	Local Transportation; Mileage <i>richmond rd. 1/17</i> <i>VENDOR: ROSS, RANDALL H; INVOICE#: 11819; DATE: 1/18/2019</i>	4.64
01/18/19	Telephone Expense <i>1(856)955-4772; 47 Mins.</i>	4.80
01/18/19	Telephone Expense <i>1(862)294-2638; 31 Mins.</i>	3.20
01/18/19	Telephone Expense <i>1(862)294-2638; 31 Mins.</i>	3.20
01/21/19	Color Copying	0.20
01/22/19	Telephone Expense <i>1(314)996-2246; 1 Mins.</i>	0.10
01/22/19	Telephone Expense <i>1(856)955-4246; 0 Mins.</i>	0.10
01/22/19	Telephone Expense <i>1(856)955-4245; 0 Mins.</i>	0.10
01/22/19	Telephone Expense <i>1(856)310-5757; 4 Mins.</i>	0.40
01/22/19	Telephone Expense <i>1(856)955-4245; 1 Mins.</i>	0.10
01/22/19	Telephone Expense <i>1(856)955-4245; 1 Mins.</i>	0.10
01/22/19	Telephone Expense <i>1(856)955-4072; 1 Mins.</i>	0.10
01/23/19	Color Copying	1.60
01/23/19	Telephone Expense <i>1(856)955-4245; 2 Mins.</i>	0.20
01/23/19	Telephone Expense <i>1(856)955-4245; 6 Mins.</i>	0.60
01/23/19	Telephone Expense <i>1(856)955-4772; 1 Mins.</i>	0.20
01/23/19	Telephone Expense <i>1(862)294-2638; 35 Mins.</i>	3.60
01/23/19	Telephone Expense <i>1(856)955-4245; 33 Mins.</i>	3.40
01/23/19	Telephone Expense <i>1(618)791-6934; 0 Mins.</i>	0.10
01/23/19	Telephone Expense <i>1(856)955-4245; 6 Mins.</i>	0.60
01/23/19	Telephone Expense <i>1(856)955-4245; 1 Mins.</i>	0.10
01/23/19	Telephone Expense <i>1(862)294-2638; 39 Mins.</i>	3.90
01/24/19	Telephone Expense <i>1(862)294-2638; 57 Mins.</i>	5.70
01/24/19	Telephone Expense <i>1(856)955-4245; 3 Mins.</i>	0.30
01/24/19	Telephone Expense <i>1(856)955-4135; 2 Mins.</i>	0.20
01/24/19	Telephone Expense <i>1(314)996-2219; 1 Mins.</i>	0.10
01/24/19	Telephone Expense <i>1(862)294-2638; 55 Mins.</i>	5.50
01/24/19	Telephone Expense <i>1(856)955-4772; 10 Mins.</i>	1.00
01/24/19	Telephone Expense <i>1(856)955-4135; 1 Mins.</i>	0.10
01/25/19	Telephone Expense <i>1(856)955-4072; 3 Mins.</i>	0.30

DATE	DESCRIPTION	AMOUNT
01/25/19	Telephone Expense 1(314)996-2219; 1 Mins.	0.10
01/25/19	Telephone Expense 1(314)991-3404; 0 Mins.	0.10
01/25/19	Telephone Expense 1(314)996-2219; 3 Mins.	0.30
01/25/19	Telephone Expense 1(856)955-4245; 0 Mins.	0.10
01/25/19	Telephone Expense 1(314)996-2219; 2 Mins.	0.30
01/28/19	Duplicating Charges	0.10
01/28/19	Duplicating Charges	0.20
01/28/19	Duplicating Charges	5.60
01/28/19	Duplicating Charges	43.20
01/28/19	Color Copying	9.60
01/28/19	Color Copying	0.20
01/28/19	Color Copying	8.00
01/28/19	Color Copying	5.60
01/28/19	Color Copying	0.20
01/29/19	Duplicating Charges	0.30
01/29/19	Duplicating Charges	10.80
01/29/19	Color Copying	0.20
01/29/19	Color Copying	2.00
01/30/19	Duplicating Charges	0.20
01/30/19	Duplicating Charges	1.00
01/30/19	Duplicating Charges	5.40
01/30/19	Duplicating Charges	17.00
01/30/19	Duplicating Charges	10.40
01/30/19	Duplicating Charges	1.60
01/30/19	Color Copying	6.40
01/30/19	Color Copying	0.80
01/30/19	Color Copying	2.40
01/30/19	Color Copying	5.60
	SUBTOTAL	<u>8,640.84</u>
GRAND		<u><u>\$73,645.84</u></u>

DATE	DESCRIPTION	AMOUNT
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TOTAL:

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	33.70	270.00	\$9,099.00
L. W Ingram, III	Member	107.80	385.00	\$41,503.00
M. Wimberly	Associate	6.60	235.00	\$1,551.00
M. M Loy	Paralegal	61.20	210.00	\$12,852.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

March 22, 2019

Kentucky-American Water Company
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102-1658

INVOICE NO.: 900742
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Christina.Dean@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 38,278.00
Disbursements	\$ 9,907.29
Total Current Charges This Matter	\$ 48,185.29
Balance as of 02/27/19	\$73,645.84
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$73,645.84
Total Amount Due This Matter	\$121,831.13

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

March 22, 2019

Kentucky-American Water Company
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102-1658

INVOICE NO.: 900742
 SKO File No.: 10311/160510

Email Entire Invoice to: Christina.Dean@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 38,278.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 9,907.29

INVOICE TOTAL \$ 48,185.29

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
02/27/19	898952	73,645.84

Total Balance Due on Previous Statements: \$ 73,645.84

TOTAL BALANCE DUE \$121,831.13

BILL DATE: March 22, 2019

Kentucky-American Water Company
 AP Dept. 1012
 1 Water Street
 Camden, NJ 08102-1658

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/01/19	LWI	Work on case update issues; confer with client re: same; review update obligations and materials	2.20	385.00	\$ 847.00
02/04/19	GEW	Confer with L. Ingram re: adjustments to revenue requirements created by changing conditions	0.40	320.00	128.00
02/04/19	LWI	Confer and correspond with client re: projected expense issues	0.50	385.00	192.50
02/05/19	LWI	Review history for case update information; provide same to client; confer with client re: various update issues; work on supplemental discovery plan	3.50	385.00	1,347.50
02/06/19	MML	Conference call regarding second round of data requests and follow up communications with attorneys	0.40	210.00	84.00
02/06/19	LWI	Work on and manage supplemental discovery process; confer with client re: same	1.00	385.00	385.00
02/08/19	MML	Work on confidential materials for AG's office and preparation for second data requests	0.60	210.00	126.00
02/11/19	MML	Preparation of electronic copy of confidential materials for AG; work with sharepoint and preparation for supplemental data requests	2.20	210.00	462.00
02/11/19	LWI	Work on rebuttal and witness prep issues; correspond with M. Schwarzell re: same; follow up with AG discovery issues; work on discovery access issues	4.50	385.00	1,732.50
02/12/19	MML	Work on sharepoint issues, strategy for second round of data requests review	1.70	210.00	357.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		and responses and publication deadlines			
02/12/19	MLB	Work with client on discovery issues	1.30	270.00	351.00
02/12/19	LWI	Work with client on discovery process for supplemental discovery; confer with client re: case update issues	3.50	385.00	1,347.50
02/13/19	MLB	Review PSC's supplemental data requests	0.30	270.00	81.00
02/13/19	LWI	Receive/review PSC discovery; consider responses to same; work on discovery process access tasks	3.50	385.00	1,347.50
02/13/19	MML	Work on sharepoint; review of PSC 3 data requests	0.70	210.00	147.00
02/14/19	LWI	Work on supplemental discovery responses and confer with client re: same	2.00	385.00	770.00
02/15/19	MLB	Review AG and LFUCG data requests	0.60	270.00	162.00
02/15/19	MML	Email regarding supplemental data requests received and begin to review same	0.60	210.00	126.00
02/15/19	LWI	Work on discovery issues and discovery responses and process; review and work on supplemental discovery requests	7.50	385.00	2,887.50
02/15/19	MEW	Reviewed PSC 3-14 research assignment	0.20	235.00	47.00
02/16/19	MEW	Discussed research with Lindsey Ingram	0.50	235.00	117.50
02/18/19	MML	Work on discovery	0.20	210.00	42.00
02/18/19	LWI	Review and work on discovery requests; confer with client re: same	3.80	385.00	1,463.00
02/19/19	LWI	Continue work on DR responses and communications with client re: same	2.30	385.00	885.50
02/20/19	LWI	Work on discovery responses and discuss same with client	2.50	385.00	962.50
02/21/19	MEW	Perform research for discovery	2.10	235.00	493.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/21/19	LWI	Work on supplemental DR responses; confer with client re: same; prepare for meeting with client	3.50	385.00	1,347.50
02/21/19	MML	Work on supplemental responses	0.40	210.00	84.00
02/22/19	MML	Work on data responses	0.50	210.00	105.00
02/22/19	LWI	Confer with client re: DR issues; work on DR responses	2.30	385.00	885.50
02/23/19	MLB	Review data responses	0.50	270.00	135.00
02/23/19	LWI	Work on DR responses and confer with client re: same	2.50	385.00	962.50
02/24/19	MLB	Review data responses and confidentiality issues	0.60	270.00	162.00
02/24/19	MML	Preparation of verifications for supplemental responses and transmit to witnesses; work on data responses	1.30	210.00	273.00
02/24/19	LWI	Work on DR responses and confer with client re: same	2.80	385.00	1,078.00
02/25/19	MEW	Drafted Petition for Confidential Protection for Round 2 DRs	0.60	235.00	141.00
02/25/19	LWI	Continue review of data responses and edit same; confer with client re: data response issues; review confidentiality of responses	3.80	385.00	1,463.00
02/25/19	MML	Work in sharepoint and work on data responses to AG 2 and LFUCG 2	4.70	210.00	987.00
02/25/19	MLB	Review discovery responses	0.80	270.00	216.00
02/26/19	MLB	Review and revise discovery responses	1.40	270.00	378.00
02/26/19	LWI	Work on discovery responses; conference calls with client re: same; correspondence re: same	3.50	385.00	1,347.50
02/26/19	MML	Work in sharepoint and work on data responses to AG 2, PSC 3 and LFUCG 2	5.20	210.00	1,092.00
02/27/19	MEW	Updated Petition for Confidential Protection to include PSC 3-53	0.40	235.00	94.00
02/27/19	MLB	Work on discovery responses	1.80	270.00	486.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/27/19	LWI	Work on discovery responses; confer with client re: same	6.50	385.00	2,502.50
02/27/19	MML	Work in sharepoint and work on finalizing data responses to AG 2, PSC 3 and LFUCG 2; work on confidential responses and attachments	6.30	210.00	1,323.00
02/28/19	MLB	Work on responses and confidential materials	5.70	270.00	1,539.00
02/28/19	LWI	Continue work on discovery responses and related confidentiality issues; confer with client multiple times re: same	8.50	385.00	3,272.50
02/28/19	MML	Work in sharepoint and work on finalizing data responses to AG 2, PSC 3 and LFUCG 2; work on confidential responses and attachments	7.20	210.00	1,512.00
SUBTOTAL			119.40		\$38,278.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
02/01/19	Long distance transportation, mileage frankfort 1/29 <i>VENDOR: ROSS, RANDALL H; INVOICE#: 20119; DATE: 2/1/2019</i>	11.60
02/01/19	Local Transportation; Mileage richmond rd. 1/30 <i>VENDOR: Payton, Trevor; INVOICE#: 20119; DATE: 2/1/2019</i>	4.64
02/01/19	Long distance transportation, mileage frankfort 1/4 <i>VENDOR: Ludwick, Ashley; INVOICE#: 20119; DATE: 2/1/2019</i>	34.80
02/01/19	Duplicating Charges	0.10
02/01/19	Duplicating Charges	0.50
02/01/19	Duplicating Charges	0.80
02/01/19	Duplicating Charges	4.00
02/01/19	Duplicating Charges	7.00
02/01/19	Telephone Expense 1(856)955-4772; 1 Mins.	0.20
02/01/19	Telephone Expense 1(856)955-4772; 11 Mins.	1.10
02/05/19	Outside Duplicating Charges <i>VENDOR: Chase Legal Imaging; INVOICE#: 22085; DATE: 2/5/2019</i>	3857.35
02/05/19	Consulting Fee <i>VENDOR: Grubb, Edward J; INVOICE#: 1801505; DATE: 2/5/2019</i>	5925.00
02/05/19	Telephone Expense 1(862)294-2638; 7 Mins.	0.70

DATE	DESCRIPTION	AMOUNT
02/05/19	Telephone Expense 1(862)294-2638; 42 Mins.	4.20
02/06/19	Duplicating Charges	0.80
02/06/19	Telephone Expense 1(862)294-2638; 11 Mins.	1.10
02/06/19	Telephone Expense 1(862)294-2638; 13 Mins.	1.30
02/06/19	Telephone Expense 1(856)955-4752; 0 Mins.	0.10
02/06/19	Telephone Expense 1(856)955-4001; 2 Mins.	0.20
02/06/19	Telephone Expense 1(856)955-4752; 4 Mins.	0.40
02/06/19	Telephone Expense 1(856)955-4752; 1 Mins.	0.10
02/12/19	Telephone Expense 1(862)294-2638; 61 Mins.	6.10
02/12/19	Telephone Expense 1(314)996-2246; 6 Mins.	0.60
02/12/19	Telephone Expense 1(862)294-2638; 11 Mins.	1.10
02/13/19	Telephone Expense 1(314)996-2246; 12 Mins.	1.20
02/13/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
02/13/19	Telephone Expense 1(314)996-2246; 4 Mins.	0.50
02/14/19	Telephone Expense 1(862)294-2638; 1 Mins.	0.10
02/14/19	Telephone Expense 1(862)294-2638; 45 Mins.	4.50
02/15/19	Telephone Expense 1(862)294-2638; 200 Mins.	20.00
02/18/19	Telephone Expense 1(856)955-4772; 1 Mins.	0.10
02/19/19	Telephone Expense 1(862)294-2638; 17 Mins.	1.70
02/21/19	Telephone Expense 1(856)955-4245; 15 Mins.	1.50
02/25/19	Telephone Expense 1(856)955-4058; 6 Mins.	0.60
02/25/19	Telephone Expense 1(862)294-2638; 21 Mins.	2.10
02/26/19	Telephone Expense 1(606)256-2244; 2 Mins.	0.20
02/26/19	Telephone Expense 1(856)955-4058; 11 Mins.	1.10
02/26/19	Telephone Expense 1(862)294-2638; 18 Mins.	1.80
02/27/19	Telephone Expense 1(856)955-4707; 1 Mins.	0.10
02/27/19	Telephone Expense 1(862)294-2638; 35 Mins.	3.50
02/27/19	Telephone Expense 1(314)996-2246; 8 Mins.	0.80
02/27/19	Telephone Expense 1(856)955-4707; 1 Mins.	0.10
02/27/19	Telephone Expense 1(856)955-4072; 1 Mins.	0.20
02/27/19	Telephone Expense 1(856)955-4072; 3 Mins.	0.30

DATE	DESCRIPTION	AMOUNT
02/28/19	Telephone Expense 1(862)294-2638; 4 Mins.	0.40
02/28/19	Telephone Expense 1(862)294-2638; 26 Mins.	2.60
	SUBTOTAL	9,907.29
GRAND TOTAL:		\$48,185.29

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	13.00	270.00	\$3,510.00
L. W Ingram, III	Member	70.20	385.00	\$27,027.00
M. Wimberly	Associate	3.80	235.00	\$893.00
G. E Wuetcher	Of Counsel	0.40	320.00	\$128.00
M. M Loy	Paralegal	32.00	210.00	\$6,720.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

April 11, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 902196
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Julie.Polzin@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 30,751.50
Disbursements	\$ 1,283.63
Total Current Charges This Matter	\$ 32,035.13
Balance as of 03/22/19	\$121,831.13
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$121,831.13
Total Amount Due This Matter	\$153,866.26

STOLL · KEENON · OGDEN

PLLC

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

April 11, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 902196
 SKO File No.: 10311/160510

Email Entire Invoice to: Julie.Polzin@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 30,751.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 1,283.63

INVOICE TOTAL \$ 32,035.13

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
02/27/19	898952	73,645.84
03/22/19	900742	48,185.29

Total Balance Due on Previous Statements: \$ 121,831.13

TOTAL BALANCE DUE \$153,866.26

BILL DATE: April 11, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 Camden, NJ 08102

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/01/19	LWI	Continue work on DR responses; communicate with client re: same; finalize and file responses	6.80	355.00	\$ 2,414.00
03/01/19	MLB	Work on KAW responses and confidentiality issues	5.30	270.00	1,431.00
03/01/19	MML	Work in sharepoint and finalize electronic data responses to PSC 3, AG 2 and LFUCG 2; work on confidential responses and attachments; finalize verifications; begin to work on paper copies for filing with the PSC	7.80	195.00	1,521.00
03/04/19	MML	Finalize preparation of paper filing of PSC 3, LFUCG 2 and AG 2 public data responses for filing with PSC; prepare under seal paper filing of confidential responses and attachments for filing with PSC; prepare confidential responses and attachments for AG and LFUCG and arrange for hand-delivery to same	3.80	195.00	741.00
03/07/19	MML	Begin to prepare witness electronic prep books with testimony and data responses	3.10	195.00	604.50
03/07/19	LWI	Confer with N. Rowe re: status and strategy; consider rebuttal and intervenor issues and confer with client re: same; work on hearing prep issues	3.20	355.00	1,136.00
03/08/19	MML	Continue to prepare witness electronic prep books with testimony and data responses	2.40	195.00	468.00
03/11/19	MML	Continue to prepare witness electronic prep books with testimony and data responses	3.60	210.00	756.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/12/19	MML	Finalize witness electronic notebooks for K. Rogers, N. Rowe and M. Schwarzell and transmit to same	2.60	195.00	507.00
03/12/19	LWI	Work on witness prep issues and witness e-books; work on rebuttal testimony issues	1.50	355.00	532.50
03/13/19	MML	Finalize witness electronic notebooks for B. O'Neill and K. Kogler and transmit to same	2.50	195.00	487.50
03/13/19	LWI	Work on AG confidentiality issue; confer with co-counsel re: same; work on rebuttal issues	1.50	355.00	532.50
03/14/19	MML	Finalize witness electronic notebooks for G. Roach, J. Wilde and S. Rungren and transmit to same	3.20	195.00	624.00
03/15/19	MLB	Review Kollen and Baudino testimony	1.60	270.00	432.00
03/15/19	MML	Finalize witness electronic notebooks for J. Pellock and transmit to same	1.40	195.00	273.00
03/15/19	LWI	Receive/review intervenor testimony; circulate same to client	1.20	355.00	426.00
03/15/19	MML	Review order and confer with M. Braun regarding confidential response	0.20	195.00	39.00
03/16/19	LWI	Review/analyze intervenor testimony	1.50	355.00	532.50
03/18/19	MML	Confer with M. Braun; work on redactions to prior PSC 2 data response; work on expert witness electronic notebooks	2.30	195.00	448.50
03/18/19	MEW	Discussed tax research with Lindsey Ingram	0.20	235.00	47.00
03/18/19	MLB	Work with M. Loy to prepare new redacted version of tap fees attachment	0.40	270.00	108.00
03/18/19	LWI	Continue analysis of intervenor testimony; work on hearing prep issues	2.00	355.00	710.00
03/19/19	MEW	Researched for rebuttal testimony on Commission treatment of amortization for unprotected excess ADIT and position on normalization	3.80	235.00	893.00
03/19/19	MLB	Review intervenor testimony and tax issues;	1.20	270.00	324.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/19/19	LWI	Work on intervenor testimony issues; work on rebuttal strategy; confer with Braun re: same; prepare related correspondence; review and work on tax research	4.00	355.00	1,420.00
03/19/19	MML	Work on and begin to finalize all expert witness electronic notebooks (A. Bulkley, C. Heppenstall, P. Baryenbruch, R. Mustich and T. Willig)	3.30	210.00	693.00
03/20/19	LWI	Prepare for and attend call with client; work on rebuttal issues; review tax research; correspondence to client	2.30	355.00	816.50
03/20/19	MLB	Emails with N. Vinsel regarding meter price confidentiality issue; phone call with team regarding rebuttal testimony	1.20	270.00	324.00
03/20/19	MML	Finalize and transmit electronic notebooks to experts; transmit all electronic notebooks to S. Schneider; work on sharepoint	2.20	210.00	462.00
03/21/19	MML	Prepare confidential paper version of PSC 2 response and arrange for hand-delivery to N. Vinsel	0.50	210.00	105.00
03/21/19	MEW	Researched excess ADIT issue for rebuttal testimony	1.70	235.00	399.50
03/22/19	MLB	Draft and file supplemental response to PSC 2-16	1.10	270.00	297.00
03/22/19	LWI	Continue consideration of rebuttal issues and work on same; confer with client re: same; work on research for rebuttal	2.50	385.00	962.50
03/22/19	MEW	Reviewed emails re: testimony from cases about unprotected excess ADIT; discussed research with Lindsey Ingram; compiled chart and applicable testimony and orders for client	1.90	235.00	446.50
03/24/19	MLB	Research treatment of internal and service company labor in rate case expense; research prepayment of service company fees	2.70	270.00	729.00
03/24/19	MEW	Researched excess ADIT amortization; compiled chart and applicable testimony	1.20	235.00	282.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		and orders for client			
03/25/19	MML	Prepare original redacted supplemental response for filing with the PSC	0.30	210.00	63.00
03/25/19	MEW	Researched excess ADIT amortization; prepared chart for client	1.90	235.00	446.50
03/25/19	MLB	Email to L. Ingram with summary of rebuttal research	0.30	270.00	81.00
03/25/19	LWI	Work on discovery to intervenors; review same; continue work on rebuttal issues and review research for same; review procedural status	2.20	385.00	847.00
03/26/19	LWI	Work on rebuttal issues and case update efforts; discovery to intervenors	3.50	385.00	1,347.50
03/26/19	MLB	Discuss service company charges with L. Ingram	0.30	270.00	81.00
03/27/19	MLB	Draft and send summary of rebuttal research to client	0.80	270.00	216.00
03/27/19	LWI	Work on base period update issues and confer with client re: same; work on outstanding discovery issues	2.50	385.00	962.50
03/28/19	LWI	Continue work on base period update issues; confer with client re: same; perform research for same	2.00	385.00	770.00
03/29/19	MEW	Researched KPSC approval of rebuttal issues	1.40	235.00	329.00
03/29/19	MLB	Research PSC orders on rebuttal issues and send summary to K. Rogers	1.20	270.00	324.00
03/29/19	MML	Work on rebuttal testimony	0.60	210.00	126.00
03/29/19	LWI	Continue analysis of base period update issues and related research; work on DRs to intervenors and calls re: same; work on various rebuttal issues and review research for same	5.80	385.00	2,233.00
		SUBTOTAL	110.50		\$30,751.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
03/01/19	Consulting Fee <i>VENDOR: Grubb, Edward J; INVOICE#: 1801506; DATE: 3/1/2019</i>	900.00
03/01/19	Local Transportation; Mileage <i>richmond rd. 2/27</i>	1.74
03/01/19	<i>PAYEE: Lovins, Paige; REQUEST#: 300847; DATE: 3/1/2019.</i> Duplicating Charges	9.80
03/01/19	Duplicating Charges	19.60
03/01/19	Duplicating Charges	16.20
03/01/19	Duplicating Charges	20.00
03/01/19	Color Copying	1.20
03/01/19	Color Copying	1.60
03/01/19	Color Copying	2.20
03/01/19	Color Copying	1.20
03/01/19	Color Copying	0.60
03/01/19	Telephone Expense <i>1(856)955-4245; 1 Mins.</i>	0.10
03/01/19	Telephone Expense <i>1(314)996-2454; 17 Mins.</i>	1.70
03/01/19	Telephone Expense <i>1(856)955-4245; 7 Mins.</i>	0.70
03/01/19	Telephone Expense <i>1(856)955-4245; 0 Mins.</i>	0.10
03/04/19	Duplicating Charges	5.80
03/04/19	Duplicating Charges	39.60
03/04/19	Duplicating Charges	0.70
03/04/19	Duplicating Charges	1.40
03/04/19	Duplicating Charges	25.70
03/04/19	Duplicating Charges	6.80
03/04/19	Duplicating Charges	1.20
03/04/19	Duplicating Charges	19.50
03/04/19	Duplicating Charges	7.50
03/04/19	Duplicating Charges	1.00
03/04/19	Duplicating Charges	5.20
03/04/19	Color Copying	2.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	0.20

DATE	DESCRIPTION	AMOUNT
03/04/19	Color Copying	4.20
03/04/19	Color Copying	0.60
03/04/19	Color Copying	2.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	1.00
03/04/19	Color Copying	0.40
03/04/19	Color Copying	0.20
03/04/19	Duplicating Charges	0.60
03/05/19	Duplicating Charges	0.70
03/07/19	Telephone Expense 1(862)294-2638; 9 Mins.	1.00
03/08/19	Long distance transportation, mileage frankfort 3/4 VENDOR: ROSS, RANDALL H; INVOICE#: 30819; DATE: 3/8/2019	34.80
03/08/19	Local Transportation; Mileage richmond rd. 3/5 VENDOR: Payton, Trevor; INVOICE#: 30819; DATE: 3/8/2019	4.64
03/08/19	Long distance transportation, mileage frankfort 3/4 VENDOR: Payton, Trevor; INVOICE#: 30819; DATE: 3/8/2019	34.80
03/08/19	Telephone Expense 1(862)294-2638; 37 Mins.	3.70
03/08/19	Telephone Expense 1(862)294-2638; 30 Mins.	3.00
03/11/19	Duplicating Charges	4.90
03/15/19	Local Transportation; Mileage richmond rd. 3/12 VENDOR: Lovins, Paige; INVOICE#: 31518; DATE: 3/15/2019	3.48
03/18/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
03/18/19	Telephone Expense 1(862)294-2638; 12 Mins.	1.20
03/20/19	Telephone Expense 1(862)294-2638; 60 Mins.	6.00
03/21/19	Color Copying	0.80
03/24/19	Lexis Charges	8.69
03/24/19	Lexis Charges	1.15
03/25/19	Color Copying	0.40
03/26/19	Duplicating Charges	0.30
03/26/19	Telephone Expense 1(862)294-2638; 8 Mins.	0.80
03/28/19	Long distance transportation, mileage frankfort 3/21 PAYEE: Payton, Trevor; REQUEST#: 301988; DATE: 3/28/2019.	34.80
03/28/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10

DATE	DESCRIPTION	AMOUNT
03/29/19	Long distance transportation, mileage <i>frankfort 3/25</i> <i>VENDOR: ROSS, RANDALL H; INVOICE#: 32919; DATE: 3/29/2019</i>	11.60
03/29/19	Duplicating Charges	0.10
03/29/19	Duplicating Charges	11.00
03/29/19	Color Copying	2.20
03/29/19	Color Copying	0.20
03/29/19	Color Copying	2.00
03/29/19	Lexis Charges	2.79
03/29/19	Lexis Charges	0.14
03/29/19	Telephone Expense <i>1(856)955-4245; 2 Mins.</i>	0.30
03/29/19	Telephone Expense <i>1(856)955-4245; 6 Mins.</i>	0.60
	SUBTOTAL	1,283.63
GRAND TOTAL:		\$32,035.13

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	16.10	270.00	\$4,347.00
L. W Ingram, III	Member	42.50	368.06	\$15,642.50
M. Wimberly	Associate	12.10	235.00	\$2,843.50
M. M Loy	Paralegal	39.80	198.96	\$7,918.50

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

May 9, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 903892
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: Julie.Polzin@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 47,757.00
Disbursements	\$ 4,936.40
Total Current Charges This Matter	\$ 52,693.40
Balance as of 04/11/19	\$153,866.26
Less credits (payments, adjustments)	\$-121,831.13
Balance due on prior billings	\$32,035.13
Total Amount Due This Matter	\$84,728.53

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

May 9, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 903892
 SKO File No.: 10311/160510

Email Entire Invoice to: Julie.Polzin@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 47,757.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 4,936.40

INVOICE TOTAL \$ 52,693.40

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
04/11/19	902196	32,035.13

Total Balance Due on Previous Statements: \$ 32,035.13

TOTAL BALANCE DUE \$84,728.53

BILL DATE: May 9, 2019

Kentucky-American Water Company
 Attn: Ms. Julie Polzin
 AP Dept. 1012
 Camden, NJ 08102

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/01/19	MML	Work on rebuttal testimony	0.30	210.00	\$ 63.00
04/02/19	MLB	Research PSC orders regarding power expense; review ROE analysis	1.40	270.00	378.00
04/03/19	LWI	Work on various rebuttal issues and confer with client re: same	1.50	385.00	577.50
04/04/19	MLB	Calculate hearing notice publication ranges and draft notice; phone call with M. Schwarzell regarding rebuttal	1.10	270.00	297.00
04/04/19	MML	Review order and work on hearing publication deadlines	0.20	210.00	42.00
04/04/19	LWI	Work on various ROE issues and confer with client re: same	1.00	385.00	385.00
04/08/19	MLB	Discuss base period and rebuttal matters with L. Ingram	0.40	270.00	108.00
04/08/19	LWI	Work on ROE issues; discuss strategy issues with client and review documents for same; rebuttal issues	2.80	385.00	1,078.00
04/09/19	LWI	Work on rebuttal issues; confer with client re: same; review tax research issues	4.80	385.00	1,848.00
04/10/19	LWI	Case update efforts; review related internal documents	1.50	385.00	577.50
04/11/19	LWI	Work on various rebuttal issues	2.60	385.00	1,001.00
04/12/19	MLB	Work on responses to the PSC data requests; discuss hearing preparation with L. Ingram	1.80	270.00	486.00
04/12/19	GEW	Research prior PSC-Franklin Circuit Court precedents	0.30	320.00	96.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/12/19	MEW	Discussed research for rebuttal testimony and data responses with Lindsey Ingram and Monica Braun; searched for Franklin Circuit Court order; emailed summary of Franklin Circuit Court orders	1.70	235.00	399.50
04/12/19	LWI	Review rebuttal issues and testimony; work on discovery responses and related issues	4.50	385.00	1,732.50
04/14/19	MLB	Draft task list for hearing	0.40	270.00	108.00
04/15/19	MLB	Phone call with team to discuss reassignment of testimony and responses; review intervenor data responses; work on data responses; review base period update	2.40	270.00	648.00
04/15/19	MEW	Researched historic slippage adjustments and drafted paragraph summarizing PSC's historical calculation of slippage adjustments	1.40	235.00	329.00
04/15/19	MML	Communications with attorneys regarding hearing preparation and supplemental PSC data responses; work on supplemental data responses, including excel files and preparation of USB drives for PSC, LFUCG and AG; arrange for deliveries to same	2.50	210.00	525.00
04/15/19	LWI	Work on base period update filing and complete same; work on discovery and file same; confer with client re: same; work on rebuttal and hearing issues; work on witness issues	7.50	385.00	2,887.50
04/16/19	MLB	Phone call with team to reassign Rogers testimony and responses; emails with S. Lancho regarding publishing notice of hearing; emails regarding public comment hearing	1.70	270.00	459.00
04/16/19	MML	Work with paper submission of supplemental responses; work on hearing preparation and intervenor responses	1.20	210.00	252.00
04/16/19	LWI	Continue work on witness issues; confer with client re: same; review and work on strategy and rebuttal issues; hearing prep	4.80	385.00	1,848.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/17/19	MML	Communications with M. Braun and work on publication and hearing issues; work with intervenor data responses	1.00	210.00	210.00
04/17/19	MLB	Work on settlement and notice issues	1.20	270.00	324.00
04/17/19	LWI	Work on hearing prep and rebuttal issues; confer with client multiple times re: same	2.50	385.00	962.50
04/18/19	MLB	Review and revise rebuttal testimony	2.20	270.00	594.00
04/18/19	LWI	Prepare for and attend strategy call with client; review documents for same; rebuttal and hearing tasks	2.50	385.00	962.50
04/18/19	MML	Work on hearing preparation and rebuttal testimony	2.40	210.00	504.00
04/19/19	MLB	Review draft email to Kentucky Press Service; discuss notice with M. Loy; review list of counties; review proof from Kentucky Press Service	0.80	270.00	216.00
04/19/19	MML	Work on hearing preparation, including preparation of proof of publication, notice of hearing, communications with Kentucky Press and Public Service Commission	2.40	210.00	504.00
04/19/19	LWI	Continue work on various strategy issues; confer with client multiple times re: same; rebuttal and hearing tasks	3.50	385.00	1,347.50
04/22/19	MML	Hearing preparation	0.60	210.00	126.00
04/22/19	LWI	Work on hearing prep and rebuttal issues; confer with M. Braun re: same; confer with witnesses re: strategy	5.00	385.00	1,925.00
04/22/19	MLB	Draft and file notice of request to publish	0.80	270.00	216.00
04/23/19	LWI	Work on rebuttal and hearing prep issues; confer with client and opponent re: same; work on strategy issues; phone calls with witnesses	6.50	385.00	2,502.50
04/23/19	MLB	Discuss hearing issues with L. Ingram	0.30	270.00	81.00
04/23/19	MML	Hearing preparation, including work with rebuttal testimony and verifications	2.40	210.00	504.00
04/24/19	MEW	Discussed research with Lindsey Ingram; perform rebuttal research	0.50	235.00	117.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/24/19	MLB	Work on O'Neill witness prep; work on hearing issues	1.70	270.00	459.00
04/24/19	LWI	Work on various strategy issues and rebuttal and hearing prep work; confer with client; confer with opposing counsel; status report to client; scheduling efforts; research tax issues	9.20	385.00	3,542.00
04/25/19	MEW	Research for rebuttal issues	4.10	235.00	963.50
04/25/19	MLB	Work on O'Neill cross examination prep	0.50	270.00	135.00
04/25/19	MML	Work on rebuttal testimony and hearing preparation	1.80	210.00	378.00
04/25/19	LWI	Continued work on rebuttal, witness prep efforts, and hearing prep tasks; confer with client re: same; work on scheduling issues; research tax issues	5.00	385.00	1,925.00
04/26/19	MLB	Work on rebuttal and hearing prep	1.30	270.00	351.00
04/26/19	MML	Work on rebuttal testimony and hearing preparation	0.60	210.00	126.00
04/26/19	LWI	Prepare and finalize adoption notice; review files for same; continue work on rebuttal issues and confer with client re: same; attention to scheduling issues	5.50	385.00	2,117.50
04/28/19	MLB	Work on rebuttal testimony and hearing prep	2.20	270.00	594.00
04/29/19	MML	Work on rebuttal testimony and hearing preparation	2.80	210.00	588.00
04/29/19	MLB	Work on rebuttal and hearing prep	4.40	270.00	1,188.00
04/29/19	LWI	Continue work on various rebuttal issues; witness and hearing prep work	6.00	385.00	2,310.00
04/30/19	MLB	Work on rebuttal testimony and hearing prep	5.70	270.00	1,539.00
04/30/19	MML	Work on rebuttal testimony and hearing preparation	4.80	210.00	1,008.00
04/30/19	LWI	Finalize and filed rebuttal testimony; witness and hearing prep work	8.60	385.00	3,311.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		SUBTOTAL	146.60		\$47,757.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
04/04/19	Telephone Expense 1(862)294-2638; 29 Mins.	2.90
04/05/19	Long distance transportation, mileage frankfort 3/29 VENDOR: ROSS, RANDALL H; INVOICE#: 40519; DATE: 4/5/2019	11.60
04/05/19	Telephone Expense 1(862)294-2638; 48 Mins.	4.80
04/05/19	Telephone Expense 1(856)346-5971; 1 Mins.	0.10
04/08/19	Telephone Expense 1(856)955-4245; 33 Mins.	3.30
04/09/19	Duplicating Charges	5.50
04/09/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
04/10/19	Color Copying	0.20
04/10/19	Telephone Expense 1(314)996-2454; 13 Mins.	1.30
04/10/19	Telephone Expense 1(856)955-4245; 0 Mins.	0.10
04/11/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
04/11/19	Telephone Expense 1(314)991-3404; 3 Mins.	0.30
04/12/19	Duplicating Charges	0.30
04/15/19	Duplicating Charges	18.20
04/15/19	Color Copying	0.20
04/15/19	Color Copying	0.20
04/15/19	Color Copying	0.20
04/15/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
04/15/19	Telephone Expense 1(862)294-2638; 51 Mins.	5.10
04/16/19	Duplicating Charges	36.40
04/16/19	Duplicating Charges	0.10
04/16/19	Duplicating Charges	0.10
04/16/19	Duplicating Charges	3.90
04/16/19	Duplicating Charges	0.50
04/16/19	Duplicating Charges	0.40

DATE	DESCRIPTION	AMOUNT
04/16/19	Duplicating Charges	0.30
04/16/19	Duplicating Charges	0.30
04/16/19	Duplicating Charges	0.20
04/16/19	Telephone Expense 1(862)294-2638; 43 Mins.	4.30
04/17/19	Telephone Expense 1(862)294-2638; 60 Mins.	6.00
04/18/19	Telephone Expense 1(862)294-2638; 39 Mins.	3.90
04/18/19	Telephone Expense 1(314)996-2246; 5 Mins.	0.60
04/19/19	Long distance transportation, mileage frankfort 4/16 VENDOR: ROSS, RANDALL H; INVOICE#: 41919; DATE: 4/19/2019	17.40
04/19/19	Long distance transportation, mileage frankfort 4/16 VENDOR: ROSS, RANDALL H; INVOICE#: 41919; DATE: 4/19/2019	17.40
04/19/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
04/22/19	Color Copying	0.20
04/22/19	Color Copying	1.00
04/23/19	Duplicating Charges	0.80
04/23/19	Telephone Expense 1(919)832-3444; 1 Mins.	0.10
04/23/19	Telephone Expense 1(610)650-8101; 9 Mins.	0.90
04/24/19	Duplicating Charges	0.50
04/24/19	Telephone Expense 1(856)955-4135; 0 Mins.	0.10
04/25/19	Telephone Expense 1(919)832-3444; 5 Mins.	0.60
04/25/19	Telephone Expense 1(859)803-9957; 1 Mins.	0.10
04/26/19	Consulting Fee VENDOR: Grubb, Edward J; INVOICE#: 1801507; DATE: 4/26/2019	4762.50
04/26/19	Long distance transportation, mileage frankfort 4/23 VENDOR: ROSS, RANDALL H; INVOICE#: 42619; DATE: 4/26/2019	17.40
04/26/19	Duplicating Charges	0.70
04/26/19	Color Copying	0.20
04/26/19	Color Copying	0.80
04/29/19	Telephone Expense 1(508)263-6280; 4 Mins.	0.40
04/29/19	Telephone Expense 1(856)955-4245; 7 Mins.	0.80
04/30/19	Telephone Expense 1(856)955-4245; 1 Mins.	0.10
04/30/19	Telephone Expense 1(856)955-4513; 3 Mins.	0.30
04/30/19	Telephone Expense 1(862)294-2638; 24 Mins.	2.40
	SUBTOTAL	4,936.40

DATE	DESCRIPTION	AMOUNT
GRAND		\$52,693.40
TOTAL:		\$52,693.40

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	30.30	270.00	\$8,181.00
L. W Ingram, III	Member	85.30	385.00	\$32,840.50
M. Wimberly	Associate	7.70	235.00	\$1,809.50
G. E Wuetcher	Of Counsel	0.30	320.00	\$96.00
M. M Loy	Paralegal	23.00	210.00	\$4,830.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

June 10, 2019

Kentucky-American Water Company
 Attn: Ms. April Aldridge
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 905900
 SKO File No.: 10311/160510

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: 2018 Rate Case

Email Entire Invoice to: April.Aldridge@amwater.com

Our Reference: 010311/160510/LWI/1001

Fees rendered this bill	\$ 124,740.00
Disbursements	\$ 1,888.65
Total Current Charges This Matter	\$ 126,628.65
Balance as of 05/09/19	\$84,728.53
Less credits (payments, adjustments)	\$-32,035.13
Balance due on prior billings	\$52,693.40
Total Amount Due This Matter	\$179,322.05

STOLL · KEENON · OGDEN

PLLC

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

June 10, 2019

Kentucky-American Water Company
 Attn: Ms. April Aldridge
 AP Dept. 1012
 1 Water Street
 Camden NJ 08102

INVOICE NO.: 905900
 SKO File No.: 10311/160510

Email Entire Invoice to: April.Aldridge@amwater.com

MATTER NAME: 2018 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 124,740.00

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 1,888.65

INVOICE TOTAL \$ 126,628.65

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
05/09/19	903892	52,693.40

Total Balance Due on Previous Statements: \$ 52,693.40

TOTAL BALANCE DUE \$179,322.05

BILL DATE: June 10, 2019

Kentucky-American Water Company
 Attn: Ms. April Aldridge
 AP Dept. 1012
 Camden, NJ 08102

2018 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/01/19	MEW	Discussed brief with Lindsey Ingram	0.20	235.00	\$ 47.00
05/01/19	MLB	Work on hearing prep	4.80	270.00	1,296.00
05/01/19	MML	Work on paper filing of rebuttal testimony and hearing preparation	0.60	210.00	126.00
05/01/19	LWI	Work on hearing and witness prep tasks; work on various strategy issues and confer with client re: same	4.50	385.00	1,732.50
05/02/19	MEW	Reviewed Wilde direct and rebuttal testimony; reviewed Kollen testimony; discussed Wilde cross with Lindsey Ingram; drafted cross exam questions for Wilde hearing prep	2.50	235.00	587.50
05/02/19	MLB	Prepare for hearing by drafting cross examination outlines; phone calls with witnesses	6.40	270.00	1,728.00
05/02/19	MML	Witness and hearing preparation, including updates to witness electronic notebooks	5.00	210.00	1,050.00
05/02/19	LWI	Work on witness prep tasks; prepare for witness prep meetings	8.50	385.00	3,272.50
05/03/19	MLB	Prepare for hearing by drafting mock cross examination and cross examination outlines	5.10	270.00	1,377.00
05/03/19	MEW	Researched and drafted mock cross questions for Wilde; searched for clip of Nancy Vinsel cross	4.90	235.00	1,151.50
05/03/19	MML	Witness and hearing preparation, including updates to witness electronic notebooks	4.80	210.00	1,008.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/03/19	LWI	Prepare for witness prep meetings	7.80	385.00	3,003.00
05/04/19	MLB	Prepare for hearing by working on mock cross outlines and cross outlines	4.40	270.00	1,188.00
05/05/19	MLB	Prepare for hearing by drafting outlines and review testimony	4.30	270.00	1,161.00
05/05/19	LWI	Hearing and witness prep work	3.20	385.00	1,232.00
05/06/19	MLB	Witness prep and public comment hearing	8.30	270.00	2,241.00
05/06/19	MML	Witness and hearing preparation; preparation of proof of publication	3.70	210.00	777.00
05/06/19	LWI	Hearing and witness prep work; attend public comment meeting	12.00	385.00	4,620.00
05/06/19	MEW	Drafted cross exam questions for Kollen; drafted post-hearing brief	0.80	235.00	188.00
05/07/19	MLB	Witness prep for hearing	8.20	270.00	2,214.00
05/07/19	MML	Witness and hearing preparation	1.30	210.00	273.00
05/07/19	LWI	Hearing and witness prep work	11.50	385.00	4,427.50
05/07/19	MEW	Drafted post-hearing brief; draft cross-exam questions for Kollen	5.30	235.00	1,245.50
05/08/19	MML	Hearing preparation; file proof of publication of hearing notice with PSC	4.00	210.00	840.00
05/08/19	MLB	Prepare for hearing by working on cross examination outlines and witness prep; draft and file proof of hearing publication	8.90	270.00	2,403.00
05/08/19	LWI	Continue work on hearing prep and witness prep matters	8.60	385.00	3,311.00
05/08/19	MEW	Drafted cross-exam questions for Kollen	6.20	235.00	1,457.00
05/09/19	LWI	Hearing and witness prep efforts	8.50	385.00	3,272.50
05/09/19	MLB	Prepare for rate case hearing	5.20	270.00	1,404.00
05/09/19	MML	Hearing preparation, including work with exhibits	5.20	210.00	1,092.00
05/09/19	MEW	Drafted post-hearing brief	3.80	235.00	893.00
05/10/19	MLB	Prepare for witness examinations; phone calls with client; work on exhibits	4.80	270.00	1,296.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/10/19	LWI	Work on witness and hearing prep issues	7.50	385.00	2,887.50
05/10/19	MML	Hearing preparation, including work with exhibits	5.20	210.00	1,092.00
05/11/19	MLB	Prepare for hearing	1.30	270.00	351.00
05/11/19	LWI	Hearing prep work	2.50	385.00	962.50
05/12/19	MLB	Prepare for hearing	3.70	270.00	999.00
05/12/19	LWI	Prepare for hearing	5.00	385.00	1,925.00
05/12/19	MML	Hearing preparation	2.50	210.00	525.00
05/13/19	MLB	Rate case hearing	14.40	270.00	3,888.00
05/13/19	LWI	Travel to and attend hearing; hearing prep work	14.00	385.00	5,390.00
05/13/19	MML	Rate case hearing	14.00	210.00	2,940.00
05/14/19	MLB	Rate case hearing	8.30	270.00	2,241.00
05/14/19	LWI	Travel to and attend hearing; post-hearing discovery work and work on post-hearing brief issues	9.00	385.00	3,465.00
05/14/19	MML	Rate case hearing	8.20	210.00	1,722.00
05/15/19	MLB	Discuss brief and hearing data requests with L. Ingram and client	0.50	270.00	135.00
05/15/19	LWI	Work on post-hearing brief issues; confer with client re: same; work on post-hearing discovery issues	4.50	385.00	1,732.50
05/15/19	MEW	Drafted post-hearing brief	2.80	235.00	658.00
05/15/19	MML	Work on post hearing data requests, briefing issues and post hearing case organization	2.20	210.00	462.00
05/16/19	MLB	Work on brief and hearing data requests	1.20	270.00	324.00
05/16/19	LWI	Work on post-hearing discovery issues; work on post-hearing brief; confer with co-counsel re: same; confer with client re: same	4.80	385.00	1,848.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/16/19	MEW	Drafted post-hearing brief; discussed post-hearing brief with Lindsey Ingram and Monica Braun	3.50	235.00	822.50
05/16/19	MML	Work on post hearing data requests	0.40	210.00	84.00
05/17/19	LWI	Work on brief and post-hearing discovery; confer with client re: same	2.60	385.00	1,001.00
05/17/19	KLB	Began drafting the Statement of the Case portion of the post-hearing brief	0.90	240.00	216.00
05/17/19	MEW	Drafted post-hearing brief	5.40	235.00	1,269.00
05/17/19	MML	Work on post hearing matters, including brief and data requests	0.60	210.00	126.00
05/18/19	MEW	Drafted post-hearing brief	3.70	235.00	869.50
05/19/19	MEW	Drafted post-hearing brief	8.10	235.00	1,903.50
05/19/19	KLB	Continued drafting the Statement of the Case for post-hearing brief	1.20	240.00	288.00
05/20/19	MEW	Drafted post-hearing brief; edited post-hearing brief	10.90	235.00	2,561.50
05/20/19	LWI	Work on post-hearing brief and discovery responses	1.50	385.00	577.50
05/20/19	MML	Work on post hearing data responses and brief	1.70	210.00	357.00
05/20/19	KLB	Finished drafting Statement of the Case for post-hearing brief	2.60	240.00	624.00
05/21/19	MLB	Work on post hearing brief	4.20	270.00	1,134.00
05/21/19	MML	Work on post hearing data responses, brief and hearing video	1.00	210.00	210.00
05/21/19	LWI	Work on post-hearing brief and discovery responses	4.50	385.00	1,732.50
05/21/19	MEW	Edited post-hearing brief	1.50	235.00	352.50
05/22/19	LWI	Work on post-hearing brief and discovery responses; confer with client re: same	5.50	385.00	2,117.50
05/22/19	MLB	Work on post-hearing brief	2.20	270.00	594.00
05/22/19	MEW	Reviewed edits to post-hearing brief; edited post-hearing brief	0.50	235.00	117.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/22/19	MML	Work on post hearing matters, including brief and data requests	1.80	210.00	378.00
05/23/19	LWI	Continue work on post-hearing brief and post-hearing discovery	5.20	385.00	2,002.00
05/23/19	MEW	Edited post-hearing brief	2.80	235.00	658.00
05/23/19	MML	Work on post hearing data responses	4.80	210.00	1,008.00
05/23/19	MLB	Work on brief and hearing data responses	2.20	270.00	594.00
05/24/19	LWI	Finalize and file post hearing discovery responses	4.80	385.00	1,848.00
05/24/19	MEW	Discussed confidential information with Lindsey Ingram; drafted Petition for Confidential Protection	1.40	235.00	329.00
05/24/19	MLB	Work on hearing data responses	1.80	270.00	486.00
05/24/19	MML	Work on and finalize post hearing data responses	5.50	210.00	1,155.00
05/24/19	LWI	Additional work on post-hearing discovery responses	2.20	385.00	847.00
05/28/19	MLB	Emails with client regarding the brief	0.20	270.00	54.00
05/28/19	LWI	Work on post-hearing brief issues	2.20	385.00	847.00
05/28/19	MML	Prepare paper filing of post hearing data requests for filing with PSC, including confidential data response; prepare copy of paper filing for client; prepare and arrange for deliveries of confidential response to AG and LFUCG	4.30	210.00	903.00
05/29/19	MLB	Work on post-hearing brief	1.70	270.00	459.00
05/29/19	LWI	Work on post-hearing brief and related issues	4.50	385.00	1,732.50
05/29/19	MML	Finalize and file paper copy of public and confidential post data responses; work on brief	1.30	210.00	273.00
05/29/19	MEW	Discussed post-hearing brief with Lindsey Ingram and Monica Braun; drafted and edited post-hearing brief	5.30	235.00	1,245.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/30/19	LWI	Continue work on post-hearing brief	3.50	385.00	1,347.50
05/30/19	MEW	Added to post-hearing brief based on edits from client; edited brief for typos and citation issues after review from Monica Braun and Lindsey Ingram	3.90	235.00	916.50
05/30/19	MML	Case organization and work on brief	1.50	210.00	315.00
05/30/19	MLB	Work on brief	1.70	270.00	459.00
05/31/19	MEW	Edited post-hearing brief; discussed post-hearing brief with Lindsey Ingram and Melissa Schwarzell; discussed post-hearing brief with Lindsey Ingram and Monica Braun; final edit of post-hearing brief and fixed footnotes	5.40	235.00	1,269.00
05/31/19	LWI	Continue work on post-hearing brief; finalize and file same	5.50	385.00	2,117.50
05/31/19	MLB	Work on post-hearing brief	3.60	270.00	972.00
05/31/19	MML	Work on brief	0.50	210.00	105.00
SUBTOTAL			425.00		\$124,740.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
05/01/19	Duplicating Charges	1.20
05/01/19	Duplicating Charges	73.80
05/01/19	Color Copying	0.20
05/01/19	Telephone Expense 1(862)294-2638; 16 Mins.	1.60
05/03/19	Local Transportation; Mileage richmond rd. 5/2 VENDOR: ROSS, RANDALL H; INVOICE#: 50319; DATE: 5/3/2019	4.64
05/03/19	Local Transportation; Mileage richmond rd. 4/16 VENDOR: Payton, Trevor; INVOICE#: 50319; DATE: 5/3/2019	2.32
05/03/19	Long distance transportation, mileage frankfort 4/26 VENDOR: Payton, Trevor; INVOICE#: 50319; DATE: 5/3/2019	34.80
05/03/19	Local Transportation; Mileage richmond rd. 4/26 VENDOR: Ludwick, Ashley; INVOICE#: 50319; DATE: 5/3/2019	3.48
05/03/19	Long distance transportation, mileage frankfort VENDOR: Ludwick, Ashley; INVOICE#: 50319; DATE: 5/3/2019	34.80
05/06/19	Duplicating Charges	3.20

DATE	DESCRIPTION	AMOUNT
05/07/19	Legal Notice <i>VENDOR: Kentucky Press Service; INVOICE#: 19044SKO; DATE: 5/7/2019</i>	607.01
05/07/19	Duplicating Charges	0.20
05/08/19	Color Copying	0.20
05/08/19	Telephone Expense <i>1(610)650-8101; 1 Mins.</i>	0.10
05/08/19	Telephone Expense <i>1(508)263-6216; 19 Mins.</i>	1.90
05/08/19	Telephone Expense <i>1(973)290-2500; 1 Mins.</i>	0.10
05/08/19	Telephone Expense <i>1(646)539-8349; 20 Mins.</i>	2.00
05/08/19	Telephone Expense <i>1(717)329-0691; 16 Mins.</i>	1.70
05/08/19	Telephone Expense <i>1(919)832-3444; 10 Mins.</i>	1.00
05/09/19	Duplicating Charges	7.50
05/09/19	Duplicating Charges	20.00
05/09/19	Duplicating Charges	2.40
05/09/19	Duplicating Charges	180.90
05/09/19	Duplicating Charges	100.00
05/09/19	Duplicating Charges	2.50
05/09/19	Duplicating Charges	14.50
05/09/19	Duplicating Charges	50.00
05/09/19	Color Copying	0.20
05/09/19	Color Copying	0.20
05/09/19	Color Copying	0.20
05/09/19	Color Copying	0.20
05/09/19	Color Copying	0.20
05/09/19	Color Copying	8.00
05/09/19	Color Copying	8.00
05/09/19	Color Copying	0.20
05/09/19	Telephone Expense <i>1(862)294-2638; 28 Mins.</i>	2.80
05/10/19	Long distance transportation, mileage <i>frankfort 5/8</i>	34.80
05/10/19	<i>VENDOR: Payton, Trevor; INVOICE#: 51019; DATE: 5/10/2019</i> Duplicating Charges	162.50
05/10/19	Duplicating Charges	0.70
05/10/19	Color Copying	0.80

DATE	DESCRIPTION	AMOUNT
05/10/19	Telephone Expense 1(862)294-2638; 33 Mins.	3.40
05/12/19	Duplicating Charges	5.10
05/12/19	Duplicating Charges	3.20
05/13/19	Duplicating Charges	11.60
05/13/19	Duplicating Charges	17.20
05/13/19	Duplicating Charges	5.40
05/13/19	Duplicating Charges	3.20
05/13/19	Duplicating Charges	0.20
05/13/19	Duplicating Charges	11.40
05/13/19	Duplicating Charges	32.40
05/13/19	Duplicating Charges	8.20
05/13/19	Duplicating Charges	1.00
05/13/19	Color Copying	12.80
05/13/19	Color Copying	0.20
05/13/19	Color Copying	0.20
05/13/19	Telephone Expense 1(502)598-1807; 1 Mins.	0.20
05/13/19	Telephone Expense 1(502)598-1807; 2 Mins.	0.20
05/13/19	Meal Expenses ice for meeting	7.18
05/15/19	Telephone Expense 1(314)996-2246; 7 Mins.	0.80
05/17/19	Long distance transportation, mileage frankfort 5/13 VENDOR: ROSS, RANDALL H; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/17/19	Long distance transportation, mileage frankfort 5/13 VENDOR: Ludwick, Ashley; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/17/19	Long distance transportation, mileage frankfort VENDOR: Loy, Molly M; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/17/19	Long distance transportation, mileage frankfort VENDOR: Loy, Molly M; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/17/19	Long distance transportation, mileage frankfort 5/13 VENDOR: Braun, Monica; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/17/19	Long distance transportation, mileage frankfort 5/14 VENDOR: Braun, Monica; INVOICE#: 51719; DATE: 5/17/2019	34.80
05/21/19	Duplicating Charges	4.40
05/22/19	CD/DVD Imaging PAYEE: Kentucky State Treasurer; REQUEST#: 303991; DATE: 5/22/2019.	10.00
05/22/19	Duplicating Charges	4.50
05/22/19	Duplicating Charges	4.80
05/22/19	Telephone Expense 1(314)996-2246; 2 Mins.	0.20

DATE	DESCRIPTION	AMOUNT
05/22/19	Telephone Expense 1(314)996-2219; 2 Mins.	0.20
05/22/19	Telephone Expense 1(609)313-3967; 1 Mins.	0.10
05/23/19	Duplicating Charges	4.80
05/24/19	Long distance transportation, mileage frankfort 5/20 VENDOR: ROSS, RANDALL H; INVOICE#: 52419; DATE: 5/24/2019	34.80
05/24/19	Local Transportation; Mileage richmond rd. 5/23 VENDOR: ROSS, RANDALL H; INVOICE#: 52419; DATE: 5/24/2019	4.64
05/24/19	Telephone Expense 1(314)996-2219; 1 Mins.	0.10
05/24/19	Telephone Expense 1(862)294-2638; 37 Mins.	3.80
05/24/19	Telephone Expense 1(314)996-2219; 5 Mins.	0.60
05/24/19	Telephone Expense 1(314)996-2219; 10 Mins.	1.00
05/28/19	Duplicating Charges	0.80
05/28/19	Duplicating Charges	27.30
05/28/19	Duplicating Charges	22.20
05/28/19	Color Copying	0.20
05/28/19	Color Copying	0.20
05/28/19	Color Copying	0.20
05/28/19	Color Copying	0.80
05/29/19	Duplicating Charges	0.40
05/29/19	Duplicating Charges	4.90
05/30/19	Duplicating Charges	6.10
05/31/19	Long distance transportation, mileage frankfort 5/29 VENDOR: ROSS, RANDALL H; INVOICE#: 53119; DATE: 5/31/2019	34.80
05/31/19	Local Transportation; Mileage richmond rd. 5/24 VENDOR: Ludwick, Ashley; INVOICE#: 53119; DATE: 5/31/2019	6.38
05/31/19	Duplicating Charges	6.90
	SUBTOTAL	1,888.65
	GRAND TOTAL:	\$126,628.65

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	107.40	270.00	\$28,998.00
L. W Ingram, III	Member	153.90	385.00	\$59,251.50

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
K. L Brown	Associate	4.70	240.00	\$1,128.00
M. Wimberly	Associate	78.90	235.00	\$18,541.50
M. M Loy	Paralegal	80.10	210.00	\$16,821.00