

**CASE NO. 2019-00080**  
**CITY OF PIKEVILLE WHOLESALE WATER SERVICE RATES**  
**SUPPLEMENTAL RESPONSES TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

1. Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

- (1) Accounting;
- (2) Engineering;
- (3) Legal;
- (4) Consultants; and
- (5) Other Expenses (Identify separately).

For each category, 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. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.

b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

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c. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above.

Response:

- a. Please see the chart below for the itemized information requested. The expenditures have been paid out of the general fund. Copies of the vendor's invoices are attached.
- b. As described in Item 3 above, Pikeville's proposed rate case expense surcharge is an estimate based actual rate case expenses identified in municipal wholesale rate cases over the last 10 years before this Commission, including City of Lebanon (\$162,695), City of Augusta (\$69,535), City of Danville (\$57,190), Hopkinsville Water and Environment Authority (\$153,416), and Frankfort Electric and Water Plant Board (\$78,405). The chart below has been produced in response to this information request.
- c. Pikeville will submit updates monthly. The table below shows actual costs incurred in conjunction with this rate case to be \$85,813.64, plus an additional estimated \$3,675 for additional legal work to be performed through the final order in this case. This amount totals \$89,488.64.

WITNESS: Tonya Taylor

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**SUPPLEMENTAL RESPONSES TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

Date	Invoice #	Vendor Name	Hours	Rate/Hr	Total Amount	Amount Included for MWD Rate Case Expense	Description	Notes
10/8/2018	115036	Sturgill Turner	19.4	\$214.07	\$ 4,301.24	\$ 2,523.50	Legal Services	Reduced for time spent on Southern Water
11/2/2018	115445	Sturgill Turner	1.2	\$245	\$ 294.40	\$ -	Legal Services	Reduced for time spent on Southern Water
12/10/2018	116442	Sturgill Turner	0.5	\$245	\$ 122.50	\$ 122.50	Legal Services	
1/3/2019	116803	Sturgill Turner	13.7	\$245	\$ 3,509.10	\$ 3,509.10	Legal Services	Corrected from 7/15 filing
2/4/2019	117381	Sturgill Turner	3.3	\$245	\$ 808.50	\$ 808.50	Legal Services	
3/4/2019	118037	Sturgill Turner	5.1	\$245	\$ 1,250.90	\$ 1,250.90	Legal Services	
4/3/2019	118641	Sturgill Turner	1	\$245	\$ 245.00	\$ 245.00	Legal Services	
5/6/2019	119293	Sturgill Turner	1.7	\$245	\$ 416.50	\$ 416.50	Legal Services	
7/3/2019	120341	Sturgill Turner	38.8	\$ 202.06	\$ 8,743.92	\$ 8,743.92	Legal Services	
8/3/2019	121066	Sturgill Turner	79.8	\$244.00	\$ 19,905.56	\$ 19,905.56	Legal Services	
9/11/2019	121759	Sturgill Turner	36.8	\$245.00	\$ 9,411.16	\$ 9,411.16	Legal Services	
9/20/2019		Sturgill Turner	55	\$245.00	\$ 13,782.63	\$ 13,782.63	Legal Services	
Estimated		Sturgill Turner	15	\$245.00	\$ 3,675.00	\$ 3,675.00		Additional Work for review of MWD's response brief, drafting reply brief, and analyzing final order
		<b>Total Legal</b>			<b>\$ 66,466.41</b>	<b>\$ 64,394.27</b>		
10/4/2017		RateStudies	flat rate		\$ 9,000.00	\$ 1,839.60	Consulting Services	*- A factor of 20.44% is based on the FY17 audited expenses of \$5,213,038 for inside/outside water and sewer and Mr. Petty's recommended revenue requirement of 1,065,428
11/15/2017		RateStudies	flat rate		\$ 7,200.00	\$ 1,471.68	Consulting Services	*
1/18/2018		RateStudies	flat rate		\$ 1,800.00	\$ 367.92	Consulting Services	*
1/18/2018		RateStudies	flat rate		\$ 2,000.00	\$ 408.80	Consulting Services	*
10/3/2018		RateStudies	flat rate		\$ 6,000.00	\$ 6,000.00	Consulting Services	All work related to MWD exclusively
5/31/2019		RateStudies	16	\$ 125.00	\$ 2,274.08	\$ 2,274.08	Consulting Services	All work related to MWD exclusively
8/14/2019		RateStudies	37	\$ 125.00	\$ 4,757.91	\$ 4,757.91	Consulting Services	All work related to MWD exclusively
		RateStudies	60	\$ 125.00	\$ 7,974.38	\$ 7,974.38	Consulting Services	All work related to MWD exclusively
		<b>Total Consulting</b>			<b>\$ 41,006.37</b>	<b>\$ 25,094.37</b>		
		<b>Total RC Expense</b>				<b>\$ 89,488.64</b>		

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**SUPPLEMENTAL RESPONSES TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

# **Rate Case Expense**

## **Additional Documentation**



**Sturgill, Turner, Barker & Moloney, PLLC**  
 333 West Vine Street, Suite 1500  
 Lexington, KY 40507  
 p: 859.255.8581 f: 859.231.0851  
 www.sturgillturner.com

Philip Elswick, P.E.  
 City of Pikeville  
 Pikeville City Manager  
 243 Main Street  
 Pikeville, KY 41501

**STATEMENT OF SERVICES**

Employer I.D. No. 61-0576615

Statement Date: 09/11/2019  
 Account No: 65902.0001 M  
 Statement No: 121759

**City of Pikeville Wholesale Water Rates**

				Hours
07/30/2019	MTO	L230	A108 Communicate with Commission Staff and City Attorney Rusty Davis regarding conference call on motion to reschedule hearing	0.50
08/01/2019	MTO	L120	A104 Review utility annual reports for comparisons to Pikeville's payments to UMG to assist in responses to PSC Staff's third request for information	1.70
08/04/2019	MTO	L320	A103 Draft/revise - continued work on responses to 2nd data request	3.20
	MTO	L320	A106 Communicate (with client) - draft emails to client regarding responses to data requests.	0.40
08/05/2019	MTO	L320	A104 Review - continued review of materials related to PSC's 3rd data request	2.80
08/07/2019	MTO	L320	A106 Communicate (with client) - phone call with Tonya Taylor to discuss responses to Data Requests	0.80
08/08/2019	MTO	L320	A108 Communicate (other external) with Grondall Potter regarding data requests	0.20
	MTO	L320	A106 Communicate (with client) with Philip Elswick regarding information UMG will provide	0.20
	MTO	L320	A106 Communicate (with client) with Tonya Taylor regarding information requests	0.80
	MTO	L320	A104 Review - continued review of information provided by Pikeville for data responses	0.80
08/09/2019	MTO	L320	A104 Review information provided by client for data responses; communicate with Taylor, Elswick, and City Attorney Davis regarding DR responses.	2.80

## City of Pikeville Wholesale Water Rates

				Hours
08/11/2019	MTO	L320	A104 Review - continued review of information and responses from client to be used to respond to Staff's third DR; draft emails to clients regarding same.	2.40
08/12/2019	JWG	P270	A105 Communicate (in firm) with Todd regarding issues involving discovery/data requests.	0.20
	MTO	L320	A106 Communicate with Taylor, Elswick, Petty, and Potter regarding responses to PSC data requests; review information and materials received from client; draft/revise responses	6.30
08/13/2019	MTO	L320	A103 Draft/revise - finalize filing of responses to 3rd DR from PSC Staff	1.10
08/15/2019	MTO	L320	A108 Communicate (other external) - phone call with G. Potter to discuss progress on inch-mile determination	0.20
	MTO	L320	A108 Communicate (other external) - draft email to B. Petty to discuss progress on inch-mile determination	0.20
08/16/2019	MTO	L120	A109 Appear for/attend teleconference with Petty and Potter to discuss progress on miles of main	0.50
	MTO	L320	A103 Draft/revise supplemental response to PSC 2-34	0.80
08/19/2019	MTO	L320	A106 Communicate with B. Petty and G. Potter regarding inch-mile calculation	0.40
08/22/2019	MTO	L320	A106 Communicate (with client) - phone call with Petty and Potter regarding inch-mile information	0.40
	MTO	L440	A106 Communicate (with client) with Taylor, Elswick regarding hearing preparation	0.30
	MTO	L440	A103 Draft/revise - prepare notice of hearing as required by PSC, including review of regulations to ensure compliance	0.50
	MTO	L320	A104 Review - materials provided by Petty and Potter regarding miles of main in system; begin drafting supplemental response	0.50
	MTO	L210	A103 Draft/revise Notice of Filing (Hearing Notice)	0.30

City of Pikeville Wholesale Water Rates

				Hours			
08/23/2019	MTO	L320	A104	Review information provided by Petty and Potter regarding miles of main and supplemental response to DR	0.50		
	MTO	L440	A106	Communicate (with client) regarding hearing preparation	0.30		
08/28/2019	MTO	L120	A104	Review materials related to Petty's analysis; draft communications to him.	1.50		
	MTO	L120	A103	Draft/revise - begin outlining issues that may be addressed at hearing to assist in witness preparation for hearing.	3.60		
08/29/2019	MTO	L120	A103	Draft/revise - draft communications to client regarding upcoming hearing	0.40		
08/30/2019	MTO	L320	A104	Review and respond to Jack Hughes regarding confidential information filed in this case.	0.40		
	MTO	L440	A101	Prepare - begin preparing for possible cross examination of MWD's witnesses.	1.80		
				For Current Services Rendered	36.80	9,016.00	

**Recapitulation**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	36.60	\$245.00	\$8,967.00
James W. Gardner	Of Counsel	0.20	245.00	49.00

**Costs**

08/22/2019	L110	E101	2 Document Reproduction	0.40
08/22/2019	L110	E101	6 Document Reproduction	1.20
			E101 (653) Document Reproduction	1.60
08/16/2019	L110	E102	Outside Vendor (1160.014) Chase Legal Imaging - litigation copies	196.78
08/16/2019	L110	E102	Outside Vendor (1160.014) Chase Legal Imaging - Second set of litigation copies	196.78
			(529) Copies - Out of Office	393.56
Total Costs Thru 08/31/2019				395.16
Total Current Work				9,411.16
Previous Balance				\$19,905.56
08/30/2019	Thank you for your payment.			-19,905.56

City of Pikeville

Page. 4  
09/11/2019  
Account No. 65902-0001M  
Invoice No. 121759

City of Pikeville Wholesale Water Rates

Balance Due \$9,411.16

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L110	Fact Investigation/Development	0.00	395.16
L120	Analysis/Strategy	1886.50	0.00
L100	Do not Use-See L110-L190 Case Assessment,Development &Admin	1,886.50	395.16
L210	Pleadings	73.50	0.00
L230	Court Mandated Conferences	122.50	0.00
L200	Do Not Use-See L210-L260 Pre-Trial Pleadings & Motions	196.00	0.00
L320	Document Production	6174.00	0.00
L300	Do Not Use - See L310-L390 Discovery	6,174.00	0.00
L440	Other Trial Preparation and Support	710.50	0.00
L400	Do Not Use See - L410 - L470 Trial Preparation & Trial	710.50	0.00
P270	Regulatory Reviews	49.00	0.00
P200	Fact Gathering/Due Dilligence	49.00	0.00

PAYMENT DUE UPON RECEIPT  
To ensure proper credit to your account  
Please write Account 65902.0001 on your check  
Thank you



Statement Date mm/dd/yyyy	Trans Date	Tmkr	Stmt # Rate	Hours to Bill	Amount	
09/01/2019		MTO	245.00	2.80	686.00	Prepare - continued preparation for the hearing by reviewing materials filed in case, drafting potential issues for cross-examination of Pikeville's and MWD's witnesses City of Pikeville City of Pikeville Wholesale Water Rates
09/02/2019		MTO	245.00	1.20	294.00	Prepare - continued preparation for hearing and tomorrow's meeting with City reps City of Pikeville City of Pikeville Wholesale Water Rates
09/02/2019		MTO	245.00	2.50	612.50	Appear for/attend - travel to Pikeville for hearing preparation with clients. City of Pikeville City of Pikeville Wholesale Water Rates
09/03/2019		MTO	245.00	4.00	980.00	Appear for/attend hearing preparation meeting with clients City of Pikeville City of Pikeville Wholesale Water Rates
09/03/2019		MTO	245.00	2.50	612.50	Appear for/attend travel from Pikeville after hearing preparation meeting with clients City of Pikeville City of Pikeville Wholesale Water Rates
09/09/2019		MTO	245.00	0.20	49.00	Communicate (with client) with T. Taylor regarding information provided to PSC. City of Pikeville City of Pikeville Wholesale Water Rates
09/09/2019		MTO	245.00	0.50	122.50	Communicate (with client) - phone call with T. Taylor to discuss hearing City of Pikeville City of Pikeville Wholesale Water Rates
09/10/2019		MTO	245.00	0.50	122.50	Prepare corrected responses to PSC's 1st and 3rd information request City of Pikeville City of Pikeville Wholesale Water Rates
09/10/2019		MTO	245.00	2.90	710.50	Prepare - continued preparation for hearing by reviewing materials for possible cross; communicate with clients regarding hearing; review pleadings City of Pikeville City of Pikeville Wholesale Water Rates
09/11/2019		MTO	245.00	6.50	1,592.50	Appear for/attend hearing, pre-hearing meeting, and post-hearing debriefing. City of Pikeville City of Pikeville Wholesale Water Rates
09/12/2019		MTO	245.00	0.20	49.00	Communicate (with client) with Buddy Petty regarding documents to produce for rate case expense. City of Pikeville City of Pikeville Wholesale Water Rates
09/12/2019		MTO	245.00	0.20	49.00	Communicate (with client) with Taylor regarding minutes from meetings City of Pikeville City of Pikeville Wholesale Water Rates
09/12/2019		MTO	245.00	0.40	98.00	Draft/revise - draft PHDR to MWD; communicate with clients regarding same. City of Pikeville City of Pikeville Wholesale Water Rates
09/13/2019		MTO	245.00	0.20	49.00	Review - cursory review of data requests; communicate with client regarding same. City of Pikeville City of Pikeville Wholesale Water Rates
09/13/2019		MTO	245.00	7.80	1,911.00	Draft/revise - begin drafting post hearing brief City of Pikeville City of Pikeville Wholesale Water Rates
09/14/2019		MTO	245.00	5.00	1,225.00	Draft/revise - continued drafting of initial brief City of Pikeville City of Pikeville Wholesale Water Rates
09/15/2019		MTO	245.00	0.70	171.50	Review - continued review of post-hearing DRs; begin working on responses; draft email to client regarding PHDRs City of Pikeville City of Pikeville Wholesale Water Rates
09/15/2019		MTO	245.00	3.00	735.00	Draft/revise - continued drafting of initial brief City of Pikeville City of Pikeville Wholesale Water Rates
09/17/2019		MTO	245.00	0.20	49.00	Communicate (with client) with Tonya Taylor regarding post hearing data responses City of Pikeville City of Pikeville Wholesale Water Rates
09/18/2019		MTO	245.00	0.20	49.00	Communicate (with client) with T. Taylor regarding PHDR City of Pikeville City of Pikeville Wholesale Water Rates
09/18/2019		MTO	245.00	5.80	1,421.00	Draft/revise - continued drafting of legal brief City of Pikeville City of Pikeville Wholesale Water Rates
09/19/2019		MTO	245.00	2.10	514.50	Review materials sent by client regarding PHDR; communicate with clients regarding same. (morning) City of Pikeville

<u>Statement Date mm/dd/yyyy</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>
	09/19/2019	MTO	245.00	1.30	318.50
					City of Pikeville Wholesale Water Rates Draft/revise - additional work on PHDR response (afternoon) City of Pikeville
	09/20/2019	MTO	245.00	0.50	122.50
					City of Pikeville Wholesale Water Rates Communicate (with client) phone call with T. Taylor regarding DR responses City of Pikeville
	09/20/2019	MTO	245.00	3.80	931.00
					City of Pikeville Wholesale Water Rates Draft/revise - finalization of PHDR responses; communication with client regarding same; draft supplemental response for DR City of Pikeville City of Pikeville Wholesale Water Rates
	<b>Subtotal for Tcode 1</b>		Billable	<u>55.00</u>	<u>13,475.00</u>
	09/03/2019	MTO			145.23
					(567) Travel - (2.024) M. Todd Osterloh - reimburse for lodging in Pikeville for meeting with Pikeville officials City of Pikeville City of Pikeville Wholesale Water Rates
	<b>Subtotal for Tcode 567</b>		Billable	<u>0.00</u>	<u>145.23</u>
	09/03/2019	MTO	0.580		162.40
					Travel - MTO travel 280 miles to/from Pikeville for hearing preparation meeting with clients City of Pikeville City of Pikeville Wholesale Water Rates
	<b>Subtotal for Tcode 571</b>		Billable	<u>0.00</u>	<u>162.40</u>
<b>Total for Statement Date mm/dd/yyyy</b>			Billable	<u>55.00</u>	<u>13,782.63</u>
<b>GRAND TOTALS</b>					
			Billable	<u>55.00</u>	<u>13,782.63</u>



4636 Lebanon Pike #112  
Hermitage, Tennessee 37076  
615.426.4404  
[buddy@ratestudies.com](mailto:buddy@ratestudies.com)  
[www.ratestudies.com](http://www.ratestudies.com)

Invoice

August 14, 2019

**Philip Elswick, P.E.**  
**City Manager**  
**243 Main St**  
**Pikeville, Kentucky 41501**

RE: Answering PSC and MWD questions

**Consulting services for answering PSC and MWD questions (June 6 – August 12, 2019)**

Hourly Rate	\$125 per hour
Total hours	37 hours
Total Hourly Cost	\$4,625.00
Hotel Expense	<u>\$ 132.91</u>
Amount Due this Invoice	\$4,757.91

  
Buddy Petty, PE



831 HAMBLEY BLVD  
 PIKEVILLE, KY 41501  
 TELEPHONE 606-432-8181 • FAX 606-432-4971



PETTY, SAMUEL  
 name  
 address  
 [REDACTED]  
 GALLATIN TN 37066  
 UNITED STATES OF AMERICA

room number: 316/SXPL  
 arrival date: 7/9/2019 10:08:00 PM  
 departure date: 7/10/2019  
 adult/child: 1/0  
 room rate: 116.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AAA  
 HH # [REDACTED]  
 AL: [REDACTED]  
 Car: [REDACTED]

Confirmation Number: 94048684

7/10/2019

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
7/9/2019	725763	GUEST ROOM	\$116.10
7/9/2019	725763	STATE TAX	\$7.52
7/9/2019	725763	OCCUPANCY TAX	\$9.29
7/10/2019	725912	VS *0514 REF=0000264844-00239941 CHIP 05 Application Label: CAPITAL ONE VISA TC: 152200A79B4B6D93 TVR: 0080008000 **BALANCE**	(\$132.91)       \$0.00

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thanks.

account no. [REDACTED]	date of charge 7/10/2019	folio/check no. [REDACTED]
card name PETTY, SAMUEL	authorization [REDACTED]	initial [REDACTED]
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-132.91



Invoice

August 19, 2019

**Philip Elswick, P.E.**  
**City Manager**  
**243 Main St**  
**Pikeville, Kentucky 41501**

RE: Answering PSC and MWD questions

**Consulting services determining inch-mile for outside city lines (Aug. 21 – Aug. 22, 2019)**

Hourly Rate	\$125 per hour
Total hours	12 hours
Total Hourly Cost	\$1,500.00
Hotel Expense	<u>\$ 138.06</u>
Amount Due this Invoice	\$1,638.06

**Consulting services review of PSC questions & meeting in Pikeville (Aug. 26 – Sept. 3, 2019)**

Hourly Rate	\$125 per hour
Total hours	30 hours
Total Hourly Cost	\$3,750.00
Hotel Expense	<u>\$ 132.91</u>
Amount Due this Invoice	\$3,882.91

**Consulting services review & PSC meeting (Sept. 9 – Sept. 11, 2019)**

Hourly Rate	\$125 per hour
Total hours	18 hours
Total Hourly Cost	\$2,250.00
Hotel Expense	<u>\$ 203.41</u>
Amount Due this Invoice	\$2,453.41

Total Due \$7,974.38

  
Buddy Petty, PE



831 HAMBLEY BLVD  
 PIKEVILLE, KY 41501  
 TELEPHONE 606-432-8181 • FAX 606-432-4971



PETTY, SAMUEL

name  
address

GALLATIN TN 37066  
 UNITED STATES OF AMERICA

room number: 516/SXPL  
 arrival date: 8/21/2019 7:01:00 PM  
 departure date: 8/23/2019  
 adult/child: 1/0  
 room rate: 120.60

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AAA  
 HH # [REDACTED]  
 AL: [REDACTED]  
 Car: [REDACTED]

Confirmation Number: 54987680

8/22/2019

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
8/21/2019	733216	GUEST ROOM	\$120.60
8/21/2019	733216	STATE TAX	\$7.81
8/21/2019	733216	OCCUPANCY TAX	\$9.65
8/22/2019	733367	VS *0514 REF=0000267369-00242673 CHIP 05 [REDACTED]	(\$138.06)
			\$0.00

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. [REDACTED]	date of charge 8/22/2019	folio/check no. [REDACTED]
name PETTY, SAMUEL	authorization [REDACTED]	initial [REDACTED]
establishment no. and location	establishment agrees to transmit to card holder for payment [REDACTED] & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-138.06





831 HAMBLEY BLVD  
 PIKEVILLE, KY 41501  
 TELEPHONE 606-432-8181 • FAX 606-432-4971



PETTY, SAMUEL

name  
address

GALLATIN TN 37066  
 UNITED STATES OF AMERICA

room number: 209/SXQL  
 arrival date: 9/2/2019 3:09:00 PM  
 departure date: 9/3/2019  
 adult/child: 1/0  
 room rate: 116.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: ARP  
 HH # [REDACTED]  
 AL: [REDACTED]  
 Car:

Confirmation Number: 92079368

9/3/2019

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
9/2/2019	735110	GUEST ROOM	\$116.10
9/2/2019	735110	STATE TAX	\$7.52
9/2/2019	735110	OCCUPANCY TAX	\$9.29
9/3/2019	735178	[REDACTED]	(\$132.91)
			\$0.00

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for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. [REDACTED]	date of charge 9/3/2019	folio/check no. [REDACTED]
card member name PETTY, SAMUEL	authorization [REDACTED]	initial [REDACTED]
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-132.91





1310 U.S. HWY 127S  
FRANKFORT, KY 40601  
TELEPHONE 502-223-7600 • FAX 502-223-9881



PETTY, SAMUEL [REDACTED] GALLATIN TN 37066 UNITED STATES OF AMERICA	name address	room number: 422/NKXQD arrival date: 9/10/2019 5:02:00 PM departure date: 9/11/2019 7:32:00 AM adult/child: 1/0 room rate: 179.34
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If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Rate Plan: H1P HH # [REDACTED] AL: [REDACTED] Car: [REDACTED]
---	--

Confirmation Number: [REDACTED] 9/11/2019	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> <b>signature:</b>
--	---

date	reference	description	amount
9/10/2019	1586187	GUEST ROOM	\$179.34
9/10/2019	1586187	STATE TAX	\$10.76
9/10/2019	1586187	LOCAL ROOM TAX	\$9.51
9/10/2019	1586187	CITY TAX	\$3.80
9/11/2019	1586220	[REDACTED]	(\$203.41)
			\$0.00

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for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no. [REDACTED]	date of charge 9/11/2019	folio/check no. [REDACTED] A
card member name PETTY, SAMUEL	authorization [REDACTED]	initial
establishment no. and location THANK YOU! Review us on TripAdvisor! Just visit tripadvisor.com/reviewit.	purchases & services	
	taxes	
	tips & misc.	
<b>signature</b> of card member X	<b>total amount</b>	-203.41

