

Case No. 2019-00444
Princeton Water and Wastewater Wholesale Water Rates Increase
Monthly Supplemental Response to Staff's Second Information Request, Item 3

3. 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).

(6) For each category, the schedule should include the date of each transaction, the check number or other document references, the vendor, the hours worked, the rates per hour, the 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 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: See Excel file attached as Exhibit PSC 2-3 Rate Case Expense – April Supplement. The Excel file includes the date of each transaction, document references, the vendor, the hours worked, the rates per hour, the amount, a description of the services performed.

For engineering and legal services associated with this case, invoices and an engagement letter that support charges incurred in the preparation of this case are attached. Hethcoat does not have a specific contract for this case, but has been PWWC's engineers on multiple projects since around 2005. They are using their standard billing hourly rate. These expenses are recorded in account 100-200-06000-06121 Professional Services for the engineering expense and account 100-200-06000-06150 for Attorney Fees.

The Director of Finance intended to retire as of December 31, 2019. Another administrative position was made available and the position was filled in November. Instead of retiring, the Director of Finance agreed to assist with the rate case, and budgeted an average of 25 hours per week towards work on this case. A daily time record and projected expenses for this work is included within the Excel file. Therefore, the Director of Finance's total wages and employer paid benefits from January through mid-June are applicable to the rate case and should be reimbursed through the rate case expense surcharge. Expenses related to the Director of Finance are not included in the revenue requirement.

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An itemized estimate of the total cost projected to be incurred for this case is included on the Excel file.

Witness: Tracy B. Musgove

Rate Case Expense

Invoices and 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
 Employer I.D. No. 61-0576615

Tracy B. Musgrove
 Princeton Water and Wastewater Commission
 101 East Market Street
 P.O. Box 231
 Princeton, KY 42445

INVOICE OF SERVICES

Invoice Date: 01/13/2020
 Invoice No: 124174
 Account No: 66134.0001

Wholesale Water Rates Increase

						Hours	
12/10/2019	MTO	L120	A106	Communicate (with client) with Tracy Musgrove regarding Princeton's rate case (no charge)		0.50	N/C
12/11/2019	MTO	C300	A104	Review - begin initial review of information presented to PSC in initial filing.		0.50	
12/12/2019	MTO	C300	A104	Review documents and wholesale purchase agreements related to proposed increase; draft list of issues that will likely be addressed by the PSC in a possible rate case.		2.00	
	MTO	C300	A103	Princeton - Draft/revise - draft engagement letter		0.20	N/C
12/18/2019	MTO	L120	A106	Communicate (with client) with T. Musgrove regarding information needed for rate case.		0.30	
12/22/2019	MTO	L120	A106	Communicate (with client) - draft email to T. Musgrove regarding case; review PSC online filings for certain information.		0.30	
12/23/2019	MTO	L210	A104	Review PSC Order suspending the proposed rate		0.20	
	MTO	L210	A103	Draft/revise - draft notice of appearance		0.30	
				For Current Services Rendered		3.60	882.00
				Total Non-Billable Hours		0.70	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	3.60	\$245.00	\$882.00
Total Current Work				882.00
Balance Due				<u>\$882.00</u>

Task Code Summary

	<u>Fees</u>	<u>Expenses</u>
C300 Analysis and Advice	612.50	0.00

Princeton Water and Wastewater Commission

Wholesale Water Rates Increase

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01/13/2020
Account No. 66134-0001M
Invoice No. 124174

		<u>Fees</u>	<u>Expenses</u>
C300	Analysis and Advice	612.50	0.00
L120	Analysis/Strategy	147.00	0.00
L100	Do not Use-See L110-L190 Case Assessment,Development &Admin	147.00	0.00
L210	Pleadings	122.50	0.00
L200	Do Not Use-See L210-L260 Pre-Trial Pleadings & Motions	122.50	0.00

PAYMENT DUE UPON RECEIPT
To ensure proper credit to your account
Please write Account 66134.0001 on your check
Thank you



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Tracy B. Musgrove
 Princeton Water and Wastewater Commission
 101 East Market Street
 P.O. Box 231
 Princeton, KY 42445

INVOICE OF SERVICES

Invoice Date: 02/04/2020
 Invoice No: 124578
 Account No: 66134.0001

Wholesale Water Rates Increase

				Hours
01/02/2020	MTO	L320	A104 Review materials sent by Finance Director in anticipation of materials that will be requested in rate case; draft email communications to her regarding same.	0.50
01/09/2020	MTO	L110	A104 Review PSC Order issued today and draft email to client regarding same	0.20
01/10/2020	MTO	L320	A104 Review data request from PSC; communicate with Finance Director regarding same.	0.50
01/12/2020	MTO	L320	A104 Review materials related to PSC's first data request; communicate with Finance Director regarding same.	0.40
01/13/2020	JWG	P270	A104 Review documents filed and internal documents regarding audits, GL's and Data Requests by the PSC Staff and conference with Todd regarding same.	2.80
	MTO	L320	A103 Draft/revise begin drafting responses to data requests; review materials send by Princeton that are responsive to DRs; communicate with Finance Director regarding same.	2.00
01/14/2020	MTO	L320	A103 Draft/revise - begin drafting testimony for response to DR	1.20
01/15/2020	MTO	L320	A106 Communicate (with client) - phone call with Finance Director to discuss data requests and potential testimony	2.00
	MTO	L320	A103 Draft/revise - additional drafting of possible testimony	0.50
	JWG	P270	A101 Prepare with Todd for call with T.Musgrove and call with T.Musgrove regarding her testimony and answers to PSC Data Requests.	2.00

Wholesale Water Rates Increase

					Hours	
	JWG	P270	A103	Draft/revise draft answers to T. Musgove's Direct Testimony.	0.80	
01/17/2020	JWG	P270	A104	Review draft answers, documents to data requests and draft testimony and telephone conference with T. Musgove regarding same.	2.20	
	MTO	L320	A103	Continued work on responses to data requests from PSC	0.30	
01/18/2020	MTO	L320	A106	Communicate (with client) with Finance Director regarding depreciation and amortization; review related documents from PWWC	0.40	
01/20/2020	JWG	P270	A104	Review documents and emails from T.Musgove and prepare draft testimony and answers to data requests.	5.10	
01/21/2020	JWG	P270	A103	Draft/revise data requests and draft testimony, prepare relines for Tracy and call with her regarding same.	4.10	
01/22/2020	JWG	P270	A103	Draft/revise continue drafting and revising responses to DR's and testimony.	1.80	
	JWG	P270	A103	Draft/revise continue revising and preparing responses to data requests and testimony and call with T.Musgove regarding same.	2.30	
01/23/2020	JWG	P270	A103	Draft/revise continue drafting and revising DR's and testimony; conference calls with T.Musgove.	5.60	
	MTO	L320	A104	Review documents related to responses to PSC request; communicate with Finance Director regarding same	4.00	
01/24/2020	JWG	P270	A106	Communicate (with client) T.Musgove and review, prepare and revise DR's and testimony.	3.40	
	MTO	L320	A104	Review materials sent from client for PSC DR, propose revisions to responses and testimony; communicate with Finance Director regarding same.	5.80	
01/29/2020	MTO	C300	A106	Communicate (with client) with TM and JM regarding entry of appearance and status update.	0.10	
				For Current Services Rendered	48.00	11,760.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	17.90	\$245.00	\$4,385.50
James W. Gardner	Of Counsel	30.10	245.00	7,374.50

Wholesale Water Rates Increase

Costs

01/28/2020	L110	E110	Travel - (7.046) Cheryl L. McFarland (runner) travel to/from Public Service Commission	31.05
			Travel - Mileage	31.05
			Total Costs Thru 01/31/2020	31.05
			Total Current Work	11,791.05
			Previous Balance	\$882.00
			Balance Due	<u>\$12,673.05</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
C300	Analysis and Advice	24.50	0.00
C300	Analysis and Advice	24.50	0.00
L110	Fact Investigation/Development	49.00	31.05
L100	Do not Use-See L110-L190 Case Assessment,Development &Admin	49.00	31.05
L320	Document Production	4312.00	0.00
L300	Do Not Use - See L310-L390 Discovery	4,312.00	0.00
P270	Regulatory Reviews	7374.50	0.00
P200	Fact Gathering/Due Dilligence	7,374.50	0.00

PAYMENT DUE UPON RECEIPT
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Employer I.D. No. 61-0576615

Tracy B. Musgrove
 Princeton Water and Wastewater Commission
 101 East Market Street
 P.O. Box 231
 Princeton, KY 42445

INVOICE OF SERVICES

Invoice Date: 03/03/2020
 Invoice No: 125222
 Account No: 66134.0001

Wholesale Water Rates Increase

					Hours
02/07/2020	MTO	L310	A104	Review data requests issued by WDs and PSC; communicate with TM regarding same; begin drafting outline of issues to address in filing.	2.90
02/10/2020	MTO	C300	A106	Communicate (with client) with TM regarding PSC and WD data requests	0.70
	MTO	L310	A104	Review materials related to data requests and outline responses	1.20
02/11/2020	MTO	C300	A106	Communicate (with client) - phone call with TM; review and summarize PSC cases on certain issues arising in data requests	0.90
02/12/2020	MTO	C300	A106	Communicate (with client) phone call with TM regarding data requests	0.80
02/13/2020	MTO	L310	A106	Communicate (with client) with TM regarding her question on Wrongful death DR 34c and review of related materials.	0.30
	MTO	L310	A108	Communicate (other external) with Water District's counsel regarding extension of time to respond to data requests	0.20
02/14/2020	JWG	P270	A104	Review draft motion for extension on answering DR's and call with Todd regarding same..	0.20
02/15/2020	MTO	L250	A103	Draft/revise - finalize motion for extension of time.	0.20
02/20/2020	MTO	L310	A104	Review and communicate with TM regarding WDs DR on delinquency rates	0.30
02/21/2020	MTO	L310	A104	Review and respond to questions from TM regarding data requests	0.30
	MTO	L310	A104	Review and respond to email communications from PSC Attorney regarding forthcoming order on motion for extension	0.20

Wholesale Water Rates Increase

					Hours		
02/25/2020	MTO	L310	A103	Draft/revise - continued work on data responses; email communications with TM	4.00		
02/26/2020	JWG	P270	A105	Communicate (in firm) with T.Osterloh regarding settlement issues with wholesale customers and review email to Tracy.	0.30		
	MTO	C300	A106	Communicate (with client) phone call and follow-up email with TM; continued work on data requests.	5.30		
02/27/2020	MTO	L310	A103	Draft/revise - continue drafting outlined responses to data requests	5.70		
	MTO	L120	A106	Communicate (with client) - participate in board meeting telephonically to discuss rate case	1.00		
For Current Services Rendered					24.50	6,002.50	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	24.00	\$245.00	\$5,880.00
James W. Gardner	Of Counsel	0.50	245.00	122.50

Costs

02/27/2020	L110	E102	Outside Vendor (1160.014) Chase Legal Imaging - blowback images of 2,583 scanned documents (529) Copies - Out of Office	553.42
				<u>553.42</u>
Total Costs Thru 02/29/2020				553.42
Total Current Work				6,555.92
Previous Balance				\$12,673.05
02/12/2020	Thank you for your payment.			-882.00
02/25/2020	Thank you for your payment.			-11,791.05
Total Payments				<u>-12,673.05</u>
Balance Due				<u>\$6,555.92</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
C300	Analysis and Advice	1886.50	0.00
C300	Analysis and Advice	1,886.50	0.00
L110	Fact Investigation/Development	0.00	553.42
L120	Analysis/Strategy	245.00	0.00
L100	Do not Use-See L110-L190 Case Assessment,Development &Admin	245.00	553.42

Wholesale Water Rates Increase

		<u>Fees</u>	<u>Expenses</u>
L250	Other Written Motions and Submissions	49.00	0.00
L200	Do Not Use-See L210-L260 Pre-Trial Pleadings & Motions	49.00	0.00
L310	Written Discovery	3699.50	0.00
L300	Do Not Use - See L310-L390 Discovery	3,699.50	0.00
P270	Regulatory Reviews	122.50	0.00
P200	Fact Gathering/Due Dilligence	122.50	0.00

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Employer I.D. No. 61-0576615

Tracy B. Musgrove
 Princeton Water and Wastewater Commission
 101 East Market Street
 P.O. Box 231
 Princeton, KY 42445

INVOICE OF SERVICES

Invoice Date: 04/02/2020
 Invoice No: 125870
 Account No: 66134.0001

Wholesale Water Rates Increase

					Hours
03/02/2020	MTO	L310	A106	Communicate (with client) - phone call with TM to discuss data responses	0.50
	MTO	L310	A106	Communicate (with client) - phone calls with TM regarding DR responses	0.90
	MTO	L310	A104	Review proposed responses to information requests and draft proposed revisions	5.80
03/03/2020	MTO	L310	A104	Review materials for responses to DRs sent by TM before phone call.	1.00
	MTO	L310	A106	Communicate (with client) phone call with TM regarding information requests	1.00
	MTO	L310	A108	Communicate (other external) with MDG regarding WD 1-34 map	0.20
	MTO	L310	A104	Review - continued review and revision of proposed responses to data requests	6.70
03/04/2020	MTO	L310	A104	Review of materials and proposed responses, including preparing questions and edits to responses.	3.90
03/05/2020	JWG	P270	A104	Review and revise draft answers to Staff second set of DRs.	1.50
	MTO	L310	A106	Communicate (with client) - phone calls with TM regarding rate case information requests	1.30
	MTO	L310	A104	Review - continued work on responses to data requests; review legal authorities on question asked by client; draft proposed revisions.	6.80
03/06/2020	JWG	P270	A103	Draft/revise answers to Data Responses of the Utilities and review NC study.	1.60

Wholesale Water Rates Increase

					Hours	
	MTO	L310	A104	Review information provided by PWWC for data requests; communicate with TM; review and revise responses to data requests.	8.50	
03/10/2020	MTO	L310	A109	Drop off materials at PSC for rate case filing (no charge)	0.30	N/C
03/12/2020	MTO	L210	A104	Review order setting hearing date and draft email to client regarding same	0.30	
03/20/2020	MTO	L310	A104	Review testimony of Alan Vilines; draft email to TM and JN regarding same	0.70	
03/21/2020	JWG	P270	A103	Draft/revise data requests related to the testimony of the Intervenor's witness Vilines.	1.70	
03/23/2020	JWG	P270	A105	Communicate (in firm) with T.Osterloh regarding questions to ask intervenors regarding Vilines testimony and including connection problems with one of intervenors.	0.20	
03/25/2020	MTO	L310	A103	Draft/revise - draft questions to water districts based on Vilines's testimony; review PSC cases to determine what questions need to be asked.; communicate with TM and JN regarding same.	3.00	
03/26/2020	MTO	C300	A109	Appear for/attend monthly Commission meeting, including brief period to prepare for meeting.	1.30	
03/27/2020	MTO	L310	A104	Review data requests issued by PSC; draft email to TM and JN.	0.20	
03/31/2020	MTO	L310	A103	Draft outline of responses for PSC DR 3; review PSC cases related to same.	2.80	
				For Current Services Rendered	49.90	12,225.50
				Total Non-Billable Hours	0.30	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	44.90	\$245.00	\$11,000.50
James W. Gardner	Of Counsel	5.00	245.00	1,225.00
	Total Current Work			12,225.50
	Previous Balance			\$6,555.92
03/10/2020	Thank you for your payment.			-6,555.92
	Balance Due			<u>\$12,225.50</u>

Wholesale Water Rates Increase

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
C300	Analysis and Advice	318.50	0.00
C300	Analysis and Advice	318.50	0.00
L210	Pleadings	73.50	0.00
L200	Do Not Use-See L210-L260 Pre-Trial Pleadings & Motions	73.50	0.00
L310	Written Discovery	10608.50	0.00
L300	Do Not Use - See L310-L390 Discovery	10,608.50	0.00
P270	Regulatory Reviews	1225.00	0.00
P200	Fact Gathering/Due Dilligence	1,225.00	0.00

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www.sturgillturner.com

M. Todd Osterloh
Member
tosterloh@sturgillturner.com

December 11, 2019

Princeton Water and Wastewater
ATTN: Tracy Musgove
101 East Market St.
P.O. Box 42445

Sent via email only to:
tracymusgove@bellsouth.net

RE: City of Princeton Wholesale Water Rates

Dear Tracy:

Per our conversation yesterday, I am writing this letter to confirm proposed engagement for Sturgill Turner to be retained to provide legal services related to the City of Princeton's increase of wholesale water rates. We will provide associated legal advice on this matter, including potential negotiation and litigation at the Public Service Commission. The following rates will apply to our representation: Members and Of Counsel attorneys at \$245.00 per hour, Associates at \$195 per hour, and Paralegals at \$85.00 per hour, plus our firm's usual and ordinary cost for copying, postage, mileage, research and other expenses.

I will be the primary attorney working on the case, but our firm utilizes a team approach. Former PSC Chairman Jim Gardner and I work together on most utility related matters, and he provides valuable insight based on his experience at the Public Service Commission. If you are unable to get a hold of me, do not hesitate to contact Jim.

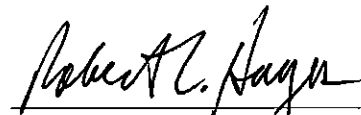
Please review our firm's Statement of Billing and Fee Arrangements that is attached. Please keep a copy for your records. If the general terms are acceptable to the Water and Wastewater Commission, I would ask that you have the Chairman sign where indicated below and retain a copy for your records and scan/email and mail the signed original to my attention for our files. I look forward to working with you. Please contact me with any questions or concerns.

Sincerely,
STURGILL, TURNER, BARKER & MOLONEY, PLLC



M. Todd Osterloh

HAVE SEEN & AGREED:



Chairman Robert Hayes

01211894.docx



Sturgill, Turner, Barker & Moloney, PLLC
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Lexington, KY 40507
p: 859.255.8581 f: 859.231.0851
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STATEMENT OF BILLING AND FEE ARRANGEMENTS

We are pleased to have the opportunity to serve you. Our objective is to provide the highest quality and most efficient legal services possible. Experience has shown that our relationship will be stronger if we start with a mutual understanding about fees and their payment. Unless a subsequent engagement letter alters these arrangements, we will assume that these terms are acceptable to you and they will also apply to future matters you entrust to us.

FEES: Our fees are formulated in an effort to assess the value of our services to our clients. The amount of time spent by lawyers and paralegals (and in some instances by law clerks), subject to certain adjustments, is the primary factor which forms the basis of the fee to be charged. In addition to time incurred, we may also take into account such other factors as the novelty or complexity of the issues and problems encountered, the extent of the responsibility involved, the skill involved, the results achieved, the efficiency of our work, the time limitations imposed, customary fees for similar legal services, and other factors which will enable us to arrive at a fair fee. In those few instances where the nature of the work requires intensive efforts of our lawyers and staff in an engagement that is monopolistic in its demands, that factor of the engagement will be taken into account. Our rates for lawyers vary, depending primarily on the particular lawyer's experience and expertise, and the nature of the work. Our general schedule of rates is revised annually.

WORK ASSIGNMENTS: The lawyer principally responsible for your file may assign portions of your work to other lawyers or other personnel in the office under his or her supervision, and may use other lawyers in the firm where specialized help is needed. The supervising lawyer will continue to be responsible to you for the entire assignment. Unless you require that a particular attorney perform all services, our usual practice is to have your work performed at the lowest billing rate by attorneys or paralegals/legal assistants (under attorney supervision) having the appropriate experience and expertise for the matter at hand. Our goal is to produce the highest quality of legal work at a reasonable cost to you.

DISBURSEMENTS ON YOUR ACCOUNT: Unless otherwise agreed, our statements will normally be rendered monthly for work done in the previous month, covering and identifying services rendered, disbursements and other charges. These disbursements and charges include items incurred and paid by us on your behalf such as long distance telephone charges, special postage, delivery charges, facsimile charges, travel, photocopying, and use of providers of special services such as printers or experts, if needed. We may request that large disbursement items either be paid by you in advance before incurring the expense or billed directly to you for payment.

PAYMENT: Payment is due upon receipt of our statement. If we do not receive comment about the statement within ten (10) days of the statement date, we will assume you have seen the bill and find it acceptable. Payment should be made within fifteen (15) days by check or draft payable to "Sturgill, Turner, Barker & Moloney." If any of our statements remain unpaid for more than sixty (60) days, we may, consistent with our ethical obligations and judicial requirements, cease performing services for you, or withdraw as your attorney, until and unless arrangements satisfactory to us have been made for payment of arrearages. In the case of aged accounts, we may require the establishment of an escrow retainer to secure future fees, to be replenished whenever it drops below \$1,000.00.

DELINQUENT ACCOUNT: Statements unpaid after thirty (30) days shall be subject to a late charge of one and one-half percent (1½%) of the unpaid balance per month. The charge will commence at the invoice mailing date and continue until paid. In addition, the firm has collection procedures which it will follow to ensure that the account is paid. In fairness to the firm's clients who pay their bills each month, these collection procedures and the late payment charge have been established so that only those few clients whose accounts become delinquent will bear the firm's cost of such delinquent accounts.

QUESTIONS: If you have any questions about any aspect of our arrangements or our statements, feel free to raise those questions. It is important that we proceed on a mutually clear and satisfactory basis in our work for you. We are open to discussion of all these matters, including the amount of our statements, and we encourage you to be frank about them. By timely payment of our statements, you will help assure our viability to continue providing quality legal services to our clients at a reasonable cost.

HETHCOAT DAVIS

February 7, 2020

Invoice No. 1037-02-80

Mr. James Noel, Superintendent
 Princeton Water/Wastewater Department
 PO Box 231
 Princeton KY 42445

**RE: Ancillary Services
 For Period Jan 1, 2020 through Jan 31, 2020**

Task/Description

Assistance with Reponse to PSC Inquiry regarding Wholesale Water Rates

Principal	7.00	hours	\$ 1,017.94
Project Engineer	8.50	hours	\$ 876.52
Project Engineer	27.50	hours	\$ 3,465.00
			\$ 5,359.46

GIS Review & Coordination with J.Noel and CDP

Project Engineer	3.50	hours	\$ 360.92
Administrative	0.75	hours	\$ 48.75
			\$ 409.67

Reimbursable Expenses

Mileage:	miles @	0.580	= \$ -		\$ -
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Total Billed This Month **\$ 5,769.13**

Submitted by: 
 Richard G. Oakley, Jr., PE

Please remit payment to: 1457 Willowbrooke Circle, Franklin TN 37069

HETHCOAT DAVIS

March 6, 2020

Invoice No. 1037-02-81

Mr. James Noel, Superintendent
Princeton Water/Wastewater Department
PO Box 231
Princeton KY 42445

**RE: Ancillary Services
For Period Feb 1, 2020 through Feb 29, 2020**

Task/Description

Assistance with Reponse to PSC Inquiry regarding Wholesale Water Rates

Principal	2.00	hours	\$	290.84
Project Engineer	6.50	hours	\$	819.00
			\$	<u>1,109.84</u>

Cost Estimate for Sewer Service for Porter Rd Meat Processing


Project Engineer	2.00	hours	\$	290.84
Administrative	0.50	hours	\$	32.50
			\$	<u>323.34</u>

Reimbursable Expenses

Mileage:	miles @	0.580	= \$	-	\$	-
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Total Billed This Month **\$ 1,433.18**

Submitted by:


Richard G. Oakley, Jr., PE

Please remit payment to: 1457 Willowbrooke Circle, Franklin TN 37069