

CASE NO. 2020-00160
WATER SERVICE CORPORATION OF KENTUCKY
SUPPLEMENTAL RESPONSES TO COMMISSION'S ORDER DATED JUNE 26, 2020

11. a. Provide a schedule detailing each test-period expenditure related to the application filed in this proceeding. Provide in the schedule the nature and amounts of each charge.

b. Provide the vendor invoice for each expenditure listed in response to Item 11.a. above. The invoices should contain detailed descriptions of the services, the amount of time billed for each service, and the hourly billing rate. Identify the account number and title to which each amount was charged.

c. Provide a monthly update of the schedule requested in Item 11.a. that shows total costs incurred as of that date and that includes the supporting detailed vendor invoices as requested in Item 11.b. above.

Response: Please see the attached Excel Spreadsheet labeled "*Supplemental Response to Staff DR 1.11 – Rate Case Expense October Update*". All invoices that have been received as of 10/31/2020 are attached. WSKC anticipates removing travel expenses if the Company witnesses do not attend a hearing in Kentucky and incur airfare, hotel, meals, or transportation costs, as discussed in Response to AG 1-24.

Witness – Rob Guttormsen



Baryenbruch & Company, LLC
Management Consultants

Project ID - 2020096

September 3, 2020

Steven M. Lubertozzi
President
Water Service Corporation of Kentucky
500 W. Monroe, Suite 3600
Chicago, IL 60661-3779

Water Service Corporation of Kentucky
Answer Interrogatory

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Fees			
Aug 2020	<u>3.0</u>		
Total Fees	3.0	\$295	\$885
Expenses			
Total Invoice			<u>\$885</u> OK-RG

terms: net 30



Baryenbruch & Company, LLC
Management Consultants

2020096.2910

May 8, 2020

Steven M. Lubertozzi
President
Water Service Corporation of Kentucky
500 W. Monroe, Suite 3600
Chicago, IL 60661-3779

Water Service Corporation of Kentucky
Testimony for 2020 Rate Case

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Fees			
March 2020	41.0		
April 2020	<u>15.5</u>		
Total Fees	56.5	\$295	\$16,668

Expenses
Total Invoice

\$16,668

OK 16

terms: net 30

Not-to-exceed budget: \$26,550

Baryenbruch & Company, LLC

Client: Water Service Corp of Kentucky

Month: Mar-Apr 2020

Date	Hours P.Baryenbruch
3/12	4.0
3/13	7.0
3/14	7.0
3/16	6.0
3/17	6.0
3/18	4.0
3/19	4.0
3/31	3.0
4/1	3.5
4/2	4.0
4/6	2.0
4/7	1.5
4/10	2.0
4/20	1.5
4/23	1.0
Total	56.5



Shawn M. Elicegui

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Lexington, KY 40507
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Employer I.D. No. 61-0576615

Laura Granier, Vice President & General Counsel
Utilities, Inc.
500 W. Monroe
Suite 3600
Chicago, IL 60661-3779

INVOICE OF SERVICES

Invoice Date: 03/03/2020
Invoice No: 125219
Account No: 64592.0010

WSCK: 2020 Rate Case

2020096.2906

Table with columns: Date, Initials, Description, Hours. Rows include dates from 02/03/2020 to 02/10/2020 with descriptions of services and hours worked.

Recapitulation

Table with columns: Timekeeper, Title, Hours, Hourly Rate, Total. Rows for M. Todd Osterloh and James W. Gardner.

Total Current Work

3,436.50

Balance Due

\$3,436.50

PAYMENT DUE UPON RECEIPT
To ensure proper credit to your account
Please write Account 64592.0010 on your check
Thank you



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Laura Granier, Vice President & General Counsel
Utilities, Inc.
500 W. Monroe
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Chicago, IL 60661-3779

INVOICE OF SERVICES

Invoice Date: 04/02/2020
Invoice No: 125865
Account No: 64592.0010

WSCK: 2020 Rate Case

2020096.2906

			Hours	
03/03/2020	JWG	Prepare for conference call with Client's future rate case application by reviewing issues' emails.	0.50	
03/04/2020	JWG	Communicate (with client) Rob G. and Todd regarding filing requirements review.	1.50	
	MTO	Communicate (with client) with RG to discuss requirements for filing a forecasted test year.	1.50	
	MTO	Review statutes, regulations, and other legal authorities regarding questions for upcoming rate case.	0.80	
03/10/2020	JWG	Review email from Todd and Rob regarding employees' number and classification	0.20	
	MTO	Review materials sent by RG regarding rate case	0.30	
03/12/2020	MTO	Review PSC orders and communicate with WSCK staff regarding same	0.50	
	JWG	Communicate (other external) call with Lyle Hanna regarding employee compensation and email regarding same.	0.30	
03/18/2020	JWG	Communicate (in firm) regarding how to consider coronavirus impact on rate case filing.	0.20	
	MTO	Communicate (with client) with RG regarding issues on rate case filing.	0.50	
03/30/2020	JWG	Communicate (other external) with Lyle Hanna regarding employment analysis status.	0.20	
	MTO	Communicate (other external) with possible expert on salaries; communicate with RG regarding same	0.70	
	JWG	Communicate (other external) with Lyle, Andrea of the Hanna Group regarding request to receive a quote to conduct a survey for compensation of WSCK employees.	0.60	
	JWG	Research Ky PSC cases to send to Hanna to help them understand the standards that the PSC uses in its compensation. analysis in rate cases.	1.50	
		For Current Services Rendered	9.30	2,721.50

WSCK: 2020 Rate Case

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	4.30	\$255.00	\$1,096.50
James W. Gardner	Of Counsel	5.00	325.00	1,625.00
Total Current Work				2,721.50
Previous Balance				\$3,436.50
Balance Due				<u>\$6,158.00</u>

<u>Past Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/03/2020	125219	3,436.50	<u>3,436.50</u>
			3,436.50

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Laura Granier, Vice President & General Counsel
 Utilities, Inc.
 500 W. Monroe
 Suite 3600
 Chicago, IL 60661-3779

INVOICE OF SERVICES

Invoice Date: 05/06/2020
 Invoice No: 126831
 Account No: 64592.0010

WSCK: 2020 Rate Case

Hours

04/01/2020	MTO	Communicate (with client) with RG and AD regarding issue that could arise in case	0.20
	JWG	Communicate (other external) with Lyle and Andrea of Hanna Group and T. Osterloh regarding compensation study proposal, revise same, email to Rob for review.	1.20
04/03/2020	MTO	Communicate (with client) with RG and AD regarding rate case	0.30
04/09/2020	MTO	Communicate (with client) with RG regarding salary survey	0.10
04/10/2020	MTO	Communicate (with client) - draft email to SL regarding salary survey	0.10
04/13/2020	JWG	Communicate (other external) with Lyle Hanna and with Todd regarding status.	0.20
04/15/2020	JWG	Review Communicate (in firm) with T.O regarding preparing for client call and pre-filing issues, call with Steve and Rob regarding filing issues, and call with Lyle and email to him regarding compensation study mechanics..	1.30
	JWG	Communicate (in firm) with T.O regarding preparing for client call and pre-filing issues, call with Steve and Rob regarding filing issues, and call with Lyle and email to him regarding compensation study mechanics..	1.30
04/16/2020	JWG	Review KAWC case order, DR and brief regarding Bayrenbruck's testimony.	0.60
	JWG	Communicate (other external) calls with Lyle Hanna regarding contract with WSCK.	0.30
	MTO	Communicate (with client) - phone call with Rob Guttormsen regarding certain aspects of next rate case	0.20
04/20/2020	MTO	Communicate (with client) - phone call with Steve Lubertozi regarding timing of next rate case.	0.30
04/22/2020	MTO	Communicate (with client) - conference call with SML and RG regarding pro forma adjustments to historical test year; research PSC decisions regarding same.	1.40

WSCK: 2020 Rate Case

Hours

04/23/2020	MTO	Review - continued review of PSC decisions to provide advice on ratemaking treatment of certain expenses; communicate with WSCK regarding same.	2.30	
	JWG	Communicate (other external) with Lyle Hanna regarding outside expert issue and call with Todd.	0.30	
	JWG	Communicate (other external) with Lyle Hanna regarding different use of outside expert and call with Todd regarding same.	0.30	
04/24/2020	JWG	Review Draft Baryenbruch draft testimony.	1.10	
04/27/2020	MTO	Discuss timeline for upcoming rate case with R. Guttormsen	0.20	
	JWG	Review draft testimony of Elicegui and Baryenbruck study.	3.20	
04/29/2020	JWG	Communicate (with client) regarding contacting service company witnesses.	0.20	
04/30/2020	JWG	Communicate (with client) emails to and from Guttormsen and witness Elicegui regarding service testimony.	0.30	
		For Current Services Rendered	15.40	4,648.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	5.10	\$255.00	\$1,300.50
James W. Gardner	Of Counsel	10.30	325.00	3,347.50

Total Current Work	4,648.00
Previous Balance	\$6,158.00
Balance Due	<u>\$10,806.00</u>

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/03/2020	125219	3,436.50	3,436.50
04/02/2020	125865	2,721.50	2,721.50
			<u>6,158.00</u>

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Employer I.D. No. 61-0576615

Allen Wilt
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500 W. Monroe
Suite 3600
Chicago, IL 60661-3779

INVOICE OF SERVICES

Invoice Date: 06/02/2020
Invoice No: 127267
Account No: 64592.0010

WSCK: 2020 Rate Case

			Hours
05/01/2020	MTO	Draft/revise - draft estimate for legal rate case expense.	0.20
	JWG	Communicate (with client) Rob and Shawn regarding shared services testimony.	0.90
05/06/2020	JWG	Draft/revise memo to client regarding prior cases.	2.10
05/08/2020	JWG	Communicate (with client) prepare for and attend conference call with client and witness regarding testimony.	1.30
	MTO	Appear for/attend meeting with SL, RG, SE, and JWG regarding issues related to upcoming rate case; prepare for meeting by reviewing relevant documents	1.40
05/11/2020	MTO	Review statutes and case law regarding issue that may arise in rate case; draft correspondence to client on that issue	2.30
	JWG	Review contract with Clinton, emails regarding same and call with Todd regarding same.	0.40
05/12/2020	JWG	Draft/revise email regarding Corix and cost allocation.	0.30
	MTO	Draft/revise analysis on rate case issues discussed with S. Lubertozzi, S. Elicegui, and R. Guttormsen.	0.50
05/15/2020	MTO	Appear for/attend meeting with S. Lubertozzi, R. Guttormsen, and A. Dickson regarding leak adjustment policy	0.50
05/18/2020	JWG	Draft/revise P.Bayrenbruch study and revised testimony draft and S.Elicegui revised draft of testimony.	1.50
05/19/2020	JWG	Draft/revise allocation testimonies and study.	1.80
05/20/2020	MTO	Communicate (with client) communicate with R. Guttormsen regarding notice to PSC for e-filing; draft notice.	0.20
05/21/2020	MTO	Review documents and materials related to Qualified Infrastructure Program	0.50

WSCK: 2020 Rate Case

Hours

MTO Appear for/attend meeting to discuss rate case, including QIP, with S. Lubertozzi, R. Guttormsen, and P. Brown. 0.80

JWG Communicate (with client) in call with Steve, Rob, Todd and me regarding preparation for case filing, review emails and call with Todd. 1.10

05/26/2020 MTO Review testimony and related documents of A. Dickson, S. Elicegui, and P. Baryenbruch; draft proposed changes and comments. 2.50

05/27/2020 JWG Draft/revise testimonies of R.Guttormsen and S. Lubertozzi. 0.80

MTO Review testimony of P. Brown, S. Lubertozzi, and S. Vaughn and draft proposed changes and comments; communicate with R. Guttormsen regarding application filing requirements. 2.30

05/28/2020 MTO Draft/revise Application and communicate with R. Guttormsen regarding same. 0.70

MTO Review - continued review of materials to be filed with application; communicate with R. Guttormsen regarding same; revise public notice to be mailed out; draft affidavit regarding public notice. 4.20

05/29/2020 MTO Review and propose revisions of testimonies of witnesses; communicate with P. Baryenbruch, S. Elicegui, A. Dickson, S. Vaughn and R. Guttormsen regarding their testimony; begin drafting petition for confidentiality. 5.30

05/31/2020 JWG Review testimony authorizations issue. 0.20

MTO Reviewing materials related to application; communicate with R. Guttormsen and P. Baryenbruch regarding same. 2.80

For Current Services Rendered 34.60 9,082.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	24.20	\$255.00	\$6,171.00
James W. Gardner	Of Counsel	6.70	255.00	1,708.50
James W. Gardner	Of Counsel	3.70	325.00	1,202.50

Total Current Work 9,082.00

Previous Balance \$10,806.00

05/19/2020 Thank you for your payment. -2,721.50

05/19/2020 Thank you for your payment. -3,436.50

Total Payments -6,158.00

Balance Due \$13,730.00

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/06/2020	126831	4,648.00	4,648.00

Utilities, Inc.

Account No. 64592-0010M

Invoice No. 127267

WSCK: 2020 Rate Case

4,648.00

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Employer I.D. No. 61-0576615

Allen Wilt
Utilities, Inc.
500 W. Monroe
Suite 3600
Chicago, IL 60661-3779

2020096

INVOICE OF SERVICES

Invoice Date: 07/08/2020
Invoice No: 128259
Account No: 64592.0010

WSCK: 2020 Rate Case

			Hours
06/01/2020	MTO	Appear for/attend meeting with S. Lubertozzi, R. Guttormsen, S. Elicegui, P. Baryenbruch, A. Dickson, S. Vaughn, and P. Brown to discuss rate-case application and materials	1.00
	MTO	Review - continued review of application materials, including testimony and attachments thereto, prepared by client; communications with R. Guttormsen, A. Dickson, S. Lubertozzi, and P. Brown regarding various materials; draft and revise petition for confidentiality; finalize for filing.	8.70
06/02/2020	MTO	Finalize Petition for Confidentiality materials as required by regulation	0.70
06/05/2020	MTO	Review AG's motion to intervene and communicate with WSCK regarding same.	0.20
06/08/2020	MTO	Communicate (with client) with J. Kersey regarding tank painting bids	0.20
	MTO	Communicate (with client) with R. Guttormsen regarding notice published on website	0.20
	MTO	Review public comments filed; draft email to WSCK regarding same.	0.30
	MTO	Communicate (with client) with R Guttormsen and S. Lubertozzi regarding public notice that was mailed to customers	0.50
06/10/2020	MTO	Communicate (with client) with R. Guttormsen regarding public notices	0.20
	MTO	Communicate with R. Guttormsen regarding public notices	0.20
06/12/2020	MTO	Review public comments filed by Mayor and another customer; communicate with R. Guttormsen and S. Vaughn regarding same.	0.20
06/15/2020	MTO	Review public comments filed in the record today	0.10
	MTO	Review public comments filed today	0.10

Utilities, Inc.

07/08/2020

Account No. 64592-0010M

Invoice No. 128259

WSCK: 2020 Rate Case

			Hours		
06/16/2020	MTO	Communicate (with client) with R. Guttormsen regarding public notices	0.20		
	MTO	Review order approving AG's intervention; communicate with client regarding same; review public comment filed today.	0.30		
06/18/2020	MTO	Review City of Clinton's motion to intervene	0.30		
	MTO	Communicate (with client) - draft email to client regarding Clinton's proposed intervention	0.30		
06/24/2020	MTO	Review several "motions to intervene" filed recently; communicate with S. Lubertozi and R. Guttormsen regarding intervention.	0.70		
06/26/2020	MTO	Review first data request and procedural schedule; communicate with client regarding same.	0.90		
	MTO	Draft/revise Response to Clinton's motion to intervene	1.70		
	MTO	Review School Board's motion to intervene, along with "motions" from individuals.	0.30		
		For Current Services Rendered	17.30	4,411.50	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	17.30	\$255.00	\$4,411.50

Costs

06/26/2020	1 Document Reproduction	0.20
	E101 (653) Document Reproduction	0.20
	Total Costs Thru 06/30/2020	0.20
	Total Current Work	4,411.70
	Previous Balance	\$13,730.00
	Balance Due	\$18,141.70

OK-RG

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/06/2020	126831	4,648.00	4,648.00
06/02/2020	127267	9,082.00	9,082.00
			13,730.00

Utilities, Inc.

WSCK: 2020 Rate Case

Page. 3
07/08/2020
Account No. 64592-0010M
Invoice No. 128259

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STURGILL TURNER

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INVOICE OF SERVICES

Invoice Date: 08/04/2020
Invoice No: 128612
Account No: 64592.0010

WSCK: 2020 Rate Case



2020096

			Hours
07/02/2020	MTO	Draft/revise - draft Response to School Board's motion to intervene; review public comments; communicate with S. Lubertozzi and R. Guttormsen regarding School Board's motion to intervene.	1.00
07/06/2020	MTO	Draft/revise Read1st for Response to School Board; finalize for filing.	0.20
07/07/2020	MTO	Communicate (with client) with S. Lubertozzi and R. Guttormsen regarding data requests	0.20
07/09/2020	MTO	Communicate (with client) with R. Guttormsen and review PSC decisions on issue that could arise in rate case.	0.50
07/13/2020	MTO	Communicate (with client) with R. Guttormsen and J. Gardner regarding data request on QIP.	0.40
	JWG	Communicate (in firm) with Todd regarding tariff schedule filing issue.	0.20
07/14/2020	MTO	Review materials from WSCK related to data responses; review and revise narrative responses; draft petition for confidentiality; communicate with Rob Guttormsen regarding DR responses.	7.80
	DWH	Prepare records for PSC filing and label according to attachment reference	0.60
	JWG	Review Bayrenbruck issue.	0.20
07/21/2020	MTO	Review statutes and regulations on issue in case and draft guidance to R. Guttormsen and other members of the WSCK team.	0.80
07/23/2020	MTO	Communicate (with client) with R. Guttormsen regarding corporate structure for rate case.	0.20
07/24/2020	MTO	Communicate (other external) - phone call from OAG Goad regarding confidential materials.	0.10

Utilities, Inc.

08/04/2020

Account No. 64592-0010M

Invoice No. 128612

WSCK: 2020 Rate Case

			Hours		
07/27/2020	MTO	Draft/revise confidentiality agreement for document disclosure to AG's office.	0.60		
07/31/2020	MTO	Review confidentiality agreement; prepare documents to sent to OAG Goad; communicate with R. Guttormsen regarding OAG experts and other case related information.	1.00		
For Current Services Rendered			13.80	3,423.00	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	12.80	\$255.00	\$3,264.00
James W. Gardner	Of Counsel	0.40	255.00	102.00
David W. Hobson	Paralegal	0.60	95.00	57.00

Costs

07/14/2020	46 Document Reproduction	9.20
	E101 (653) Document Reproduction	9.20
06/01/2020	(509) Court fees (10.005) Kentucky Secretary of State - electronic Certificate of Existence fees	20.00
	(509) Filing/Processing Fees	20.00
	Total Costs Thru 07/31/2020	29.20
	Total Current Work	3,452.20
	Previous Balance	\$18,141.70
07/22/2020	Thank you for your payment.	-4,648.00
07/22/2020	Thank you for your payment.	-9,082.00
	Total Payments	-13,730.00
	Balance Due	\$7,863.90

OK-RG

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/08/2020	128259	4,411.70	4,411.70
			4,411.70

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INVOICE OF SERVICES

Invoice Date: 09/02/2020
Invoice No: 129380
Account No: 64592.0010

WSCK: 2020 Rate Case



2020096

			Hours
08/05/2020	MTO	Review - initial review of data requests from Commission Staff	0.50
	MTO	Review - initial review of data requests from Attorney General and communicate with R. Guttormsen regarding same.	0.50
08/07/2020	MTO	Draft/revise - continued review of requests for information and drafting notes on responses	1.20
	MTO	Review orders issued today by PSC; review documents related to confidential materials; communicate with client regarding same.	1.00
08/13/2020	MTO	Communicate (with client) with S. Lubertozzi, and R. Guttormsen regarding rate case timeline	0.20
08/14/2020	MTO	Communicate (with client) with R. Guttormsen regarding data requests and possible need for an extension.	0.30
08/17/2020	MTO	Draft/revise motion for extension of time; communicate with R. Guttormsen regarding same.	0.30
	MTO	Communicate (with client) with R. Guttormsen et al. regarding confidentiality of CAM Manual	0.30
08/18/2020	JWG	Review motion for extension regarding DR, Todd's letter to client and staff response and call with Todd regarding same.	0.40
08/19/2020	MTO	Communicate (other external)- phone call from PSC Staff regarding regarding procedural issue motion for extension to respond.	0.10
	MTO	Communicate (with client) - draft email to R. Guttormsen regarding possible extension to suspension deadline	0.40
	MTO	Review AG's response to Motion for Extension	0.10
	MTO	Communicate (other external) - follow up call with PSC Staff on Motion for Extension	0.20
	MTO	Communicate (with client) - draft follow-up email to client regarding Motion for Extension	0.20

Utilities, Inc.

09/02/2020

Account No. 64592-0010M

Invoice No. 129380

WSCK: 2020 Rate Case

			Hours		
08/21/2020	MTO	Draft/revise Amended Motion for Extension of Time	0.50		
	MTO	Communicate (other external) with OAG A. Goad regarding Amended Motion	0.20		
08/24/2020	MTO	Review materials sent by A. Dickson regarding responses to DR; draft email in response to his questions.	1.30		
08/25/2020	MTO	Communicate (with client) with R. Guttormsen regarding data responses; draft proposed responses to certain requests	1.00		
08/26/2020	MTO	Communicate (with client) - conference call with R. Guttormsen, A. Dickson, and P. Brown to discuss proposed data request responses	3.50		
	MTO	Review data responses and exhibits, outline questions, prepare final responses, and draft motion.	4.80		
08/28/2020	MTO	Review order from PSC; draft email to witnesses regarding hearing; draft email to R. Guttormsen regarding rate case issues.	0.60		
		For Current Services Rendered	17.60	4,488.00	

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	17.20	\$255.00	\$4,386.00
James W. Gardner	Of Counsel	0.40	255.00	102.00

Total Current Work	4,488.00
Previous Balance	\$7,863.90
Balance Due	\$12,351.90

OK-RG

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/08/2020	128259	4,411.70	4,411.70
08/04/2020	128612	3,452.20	3,452.20
			7,863.90

PAYMENT DUE UPON RECEIPT
 To ensure proper credit to your account
 Please write Account 64592.0010 on your check
 Thank you

STURGILL TURNER

Allen Wilt
Utilities, Inc.
500 W. Monroe
Suite 3600
Chicago, IL 60661-3779



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Employer I.D. No. 61-0576615

INVOICE OF SERVICES

Invoice Date: 10/05/2020
Invoice No: 131783
Account No: 64592.0010

WSCK: 2020 Rate Case

2020096

			Hours
09/04/2020	MTO	Communicate (with client) with R. Guttormsen regarding affidavits for testimony unsigned due to Covid-19; revise affidavit	0.30
	MTO	Review order approving motion for extension and new procedural schedule; communicate with R. Guttormsen regarding same.	0.30
	MTO	Communicate (with client) with A. Dickson regarding his testimony	0.40
09/08/2020	MTO	Draft/revise - finalize SME-5 for filing, as required by PSC order.	0.50
	MTO	Communicate (with client) with S. Vaughn regarding testimony	0.20
09/11/2020	MTO	Review order from PSC; respond to email from AG's office to PSC Staff regarding minor error in order	0.20
09/15/2020	MTO	Review PSC DR3; communicate with R. Guttormsen regarding those DRs; communicate with J. Kersey and S. Vaughn regarding actions required.	1.00
09/16/2020	MTO	Review DRs from OAG; communicate with R. Guttormsen regarding same.	0.50
09/22/2020	MTO	Review cases to provide guidance on data requests; communicate with A. Dickson and R. Guttormsen regarding same.	1.70
09/23/2020	MTO	Communicate (with client) with R. Guttormsen regarding data request from OAG	0.30
09/24/2020	MTO	Communicate (with client) with S. Vaughn regarding data requests	0.30
09/25/2020	MTO	Review data responses; draft edits and additional information for responses; communicate with R. Guttormsen regarding same.	3.50
09/26/2020	MTO	Review - continued review of data request responses and draft/revise responses.	3.30
09/28/2020	MTO	Review, drafting, and revising data responses; finalize Vaughn's supplemental testimony; finalize Notice of Filing of Corrected Information; draft Petition for Confidentiality; communicate with R. Guttormsen, S. Lubertozzi, P. Brown, S. Vaughn, and A. Dickson.	9.50

Utilities, Inc.

10/05/2020

Account No. 64592-0010M

Invoice No. 131783

WSCK: 2020 Rate Case

Hours

09/30/2020	JWG	Communicate (other external) with T.Osterloh regarding recent ROE's, review Duke and LGE/KU cases and email to T.Osterloh regarding same as it relates to WSCK rate case	0.50	
		For Current Services Rendered	<u>22.50</u>	<u>5,737.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	22.00	\$255.00	\$5,610.00
James W. Gardner	Of Counsel	0.50	255.00	127.50

Total Current Work	5,737.50 <i>OK-RO</i>
Previous Balance	\$12,351.90
Balance Due	<u>\$18,089.40</u>

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/08/2020	128259	4,411.70	4,411.70
08/04/2020	128612	3,452.20	3,452.20
09/02/2020	129380	4,488.00	4,488.00
			<u>12,351.90</u>

PAYMENT DUE UPON RECEIPT
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 Please write Account 64592.0010 on your check
 Thank you