

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
February 7, 2022

Kentucky-American Water Company
Attn: Ms. Molly Van Over
AP Dept. 1012
1 Water Street
Camden NJ 08102

INVOICE NO.: 971663
SKO File No.: 10311/171840

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: 042101190
Account Number: 7381347322

Please reference your account and invoice numbers.
Email remittance to payments@skofirm.com

Re: 2021 Wastewater Rate Case

Email Entire Invoice to: molly.vanover@amwater.com
Our Reference: 010311/171840/LWI/2404
Fees rendered this bill

\$ 23,747.50

Total Current Charges This Matter

\$ 23,747.50

Balance as of 01/11/22

\$9,409.50

Less credits (payments, adjustments)
Balance due on prior billings

\$-7,561.50
\$1,848.00

Total Amount Due This Matter

\$25,595.50

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MATTER NAME: 2021 Wastewater Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 23,747.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 23,747.50

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
01/11/22	970493	1,848.00

Total Balance Due on Previous Statements: \$ 1,848.00

TOTAL BALANCE DUE \$25,595.50

BILL DATE: February 7, 2022

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2021 Wastewater Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/01/22	LWI	Review pdf files for opposing counsel; correspond opposing counsel re same	1.00	385.00	\$ 385.00
01/04/22	LWI	Review schedule and prepare for discovery	0.50	385.00	192.50
01/06/22	LWI	Prepare for discovery and related correspondence; review unified tariff issues and related orders	1.80	385.00	693.00
01/07/22	LWI	Receive/review data requests, consider response to same and communicate with client re same	1.50	385.00	577.50
01/10/22	LWI	Work on discovery responses and confer client multiple times re same	3.50	385.00	1,347.50
01/10/22	GEW	Review PSC Staff's First Request for Information; confer with L. Ingram re: requirement for direct testimony in ARF Rate proceeding and options in response to request	0.70	320.00	224.00
01/11/22	LWI	Work on DR responses; review history of various issues for same; review acquisition history and report same to client; consider testimony issues	6.50	385.00	2,502.50
01/12/22	LWI	Review and work on data responses	1.00	385.00	385.00
01/13/22	LWI	Continue work on data responses; confer client re same	2.00	385.00	770.00
01/14/22	LWI	Work on data responses; prepare for and attend call with client re same; work on testimony	4.80	385.00	1,848.00
01/18/22	LWI	Work on data responses and research history for same; communicate with client re same; work on testimony	6.50	385.00	2,502.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/19/22	LWI	Review and edit draft data responses; work on issue with Staff and AG; research recurring charge history	7.20	385.00	2,772.00
01/20/22	LWI	Work on data responses; confer client re same; confer Staff and AG re same	6.80	385.00	2,618.00
01/21/22	LWI	Work on data responses and testimony; confer with client re same	7.70	385.00	2,964.50
01/23/22	LWI	Work on testimony and data responses and confer client re same	1.50	385.00	577.50
01/24/22	LWI	Work on testimony and data response; finalize, prepare, and file testimony and data responses	8.80	385.00	3,388.00
SUBTOTAL			61.80		\$23,747.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$23,747.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
L. W Ingram, III	Member	61.10	385.00	\$23,523.50
G. E Wuetcher	Of Counsel	0.70	320.00	\$224.00