

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

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

INVOICE NO.: 973704
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

\$ 9,663.50

Total Current Charges This Matter

\$ 9,663.50

Balance as of 02/07/22

\$25,595.50

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

\$-1,848.00
\$23,747.50

Total Amount Due This Matter

\$33,411.00

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MATTER NAME: 2021 Wastewater Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 9,663.50

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 9,663.50

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
02/07/22	971663	23,747.50

Total Balance Due on Previous Statements: \$ 23,747.50

TOTAL BALANCE DUE \$33,411.00

BILL DATE: March 7, 2022

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2021 Wastewater Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/10/22	LWI	Review data requests and confer client re same	1.00	385.00	\$ 385.00
02/17/22	LWI	Work on and review data responses; confer client re same; confer A. Goad re same	2.50	385.00	962.50
02/18/22	LWI	Review draft DR responses and confer client re same; work on strategy issues and confer client re same	5.70	385.00	2,194.50
02/19/22	LWI	Work on DR responses and review files for same	1.30	385.00	500.50
02/21/22	LWI	Work on DR responses; review data and confer client re same	1.30	385.00	500.50
02/22/22	LWI	Prepare and file updated data responses; work on data responses	1.50	385.00	577.50
02/24/22	LWI	Review DR responses; work on rate design issue and confer client re same	1.50	385.00	577.50
02/25/22	LWI	Review and work on DR responses; work on supplemental testimony; confer Staff and AG re rate design and related follow-up; draft motion for leave	4.00	385.00	1,540.00
02/27/22	LWI	Continue work on data responses	0.80	385.00	308.00
02/28/22	LWI	Finalize and file data responses and supplemental testimony and related follow-up	5.50	385.00	2,117.50
		SUBTOTAL	25.10		\$9,663.50

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
		0.00
	SUBTOTAL	0.00
	GRAND TOTAL:	\$9,663.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
L. W Ingram, III	Member	25.10	385.00	\$9,663.50