

Case No. 2022-00147  
Water Service Corporation of Kentucky  
Response to Commission Staff's First Request for Information

**Commission Staff 1-3:**

As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

**Original Response:**

Please see Excel file "PSC DR 1-03 – Monthly Income Statements." This includes monthly income statements through the period ending May 2022.

**Supplemental Response (7/28/22):**

Please see Excel file "PSC DR 1-03 – Monthly Income Statements July Supplement."  
This includes monthly income statements through the period ending June 2022.

**Supplemental Response (8/29/22):**

Please see Excel file "PSC DR 1-03 – Monthly Income Statements August Supplement."  
This includes monthly income statements through the period ending July 2022.

**Supplemental Response (9/29/22):**

Please see Excel file "PSC DR 1-03 – Monthly Income Statements September Supplement."  
This includes monthly income statements through the period ending July 2022.

**Witness:**

James Kilbane

Case No. 2022-00147  
Water Service Corporation of Kentucky  
Response to Commission Staff's First Request for Information

**Commission Staff 1-4:**

Provide the utility's cash account balances at the beginning of the most recent calendar year and at the end of each month through the date of this request.

**Original Response:**

Please see Excel file "PSC DR 1-04 – Cash Balances."

**Supplemental Response (7/28/22):**

Please see Excel file "PSC DR 1-04 – Cash Balances July Supplement."

**Supplemental Response (8/29/22):**

Please see Excel file "PSC DR 1-04 – Cash Balances August Supplement."

**Supplemental Response (9/29/22):**

Please see Excel file "PSC DR 1-04 – Cash Balances September Supplement."

**Witness:**

James Kilbane

Case No. 2022-00147  
Water Service Corporation of Kentucky  
Response to Commission Staff's First Request for Information

**Commission Staff 1-12:**

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).
  
- b. For each category identified in Item 14.a., the schedule should include the date of each transaction, check number or other document reference, 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.
  
- c. 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 Item 14(a), 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.
  
- d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 14.a. and 14.b., and a cumulative total of cost incurred to date for each category. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

**Response:**

Case No. 2022-00147  
Water Service Corporation of Kentucky  
Response to Commission Staff's First Request for Information

Please see Excel file "PSC DR 1-12 – Rate Case Expenses;" please also see attached supporting documentation "PSC DR 1-12 – Rate Case expenses" below.

**Supplemental Response (7/28/22):**

Please see Excel file "PSC DR 1-12 – Rate Case Expenses July Supplement;" please also see attached additional supporting documentation below.

**Supplemental Response (8/29/22):**

Please see Excel file "PSC DR 1-12 – Rate Case Expenses August Supplement;" please also see attached additional supporting documentation below.

**Supplemental Response (9/29/22):**

Please see Excel file "PSC DR 1-12 – Rate Case Expenses September Supplement;" please also see attached additional supporting documentation below.

**Witness:**

James Kilbane



Invoice No. 01-2162392  
August 31, 2022

James Kilbane  
Water Service Corporation of Kentucky  
1921 Hamilton Ave.  
Cleveland, OH 44114

Re: 2022/2023 Rate Case, #2022213.  
Our Matter No. 069810.10001

2022213

**INVOICE SUMMARY**

For Services rendered through July 31, 2022

Professional Services	\$5,411.00
<b>Total Current Invoice</b>	<b>\$5,411.00</b>
Previous Balance Due	\$24,738.50
Total Balance Due	\$30,149.50

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2022213

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
06/06/2022	ALSO M	Emails with local counsel.	0.20
06/08/2022	PASH K	Teams meeting regarding deficiencies.	0.50
06/08/2022	ALSO M	Reviewed notice of deficiency; call with client to address response.	0.80
07/20/2022	PASH K	Teams meeting regarding data responses.	1.00
07/20/2022	ALSO M	Reviewed Staff and AG DR sets; call with client regarding the same.	1.90
07/22/2022	PASH K	Meeting regarding data requests and data responses.	1.00
07/22/2022	ALSO M	Reviewed AG DR set; call with client regarding the same.	1.50
07/25/2022	PASH K	Reviewed various data responses.	0.50
07/25/2022	ALSO M	Worked on responses to AG Set 1 and PS Set 2; call with client regarding the same DR sets.	2.60
07/26/2022	ALSO M	Review and comment on various items in Staff Set 2 and AG Set 1.	0.90
07/27/2022	PASH K	Reviewed data responses.	0.70
07/28/2022	PASH K	Rate case meeting.	0.50
07/28/2022	ALSO M	Final review and call regarding AG Set 1 and Staff Set 2 discovery responses.	0.70
<b>Total Professional Services</b>			<b>\$5,411.00</b>

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Attorney</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Mark Alson	8.60	\$385.00	\$3,311.00
Kay Pashos	4.20	\$500.00	\$2,100.00
<b>Total Professional Services</b>	<b>12.80</b>		<b>\$5,411.00</b>

**Total Invoice Balance Due**

**\$5,411.00**

2022213

**OUTSTANDING INVOICES**

<b>Date</b>	<b>Invoice</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance Due</b>
08/31/22	01-2162392	\$5,411.00	\$0.00	\$5,411.00
08/31/22	01-2162393	\$24,738.50	\$0.00	\$24,738.50
<b>Total Outstanding Balance Due</b>				<b>\$30,149.50</b>

**AGED AR**

<b>Current</b>	<b>31-60 days</b>	<b>61-90 days</b>	<b>91-120 days</b>	<b>120 days +</b>	<b>Total</b>
\$30,149.50	\$0.00	\$0.00	\$0.00	\$0.00	\$30,149.50

Payment Terms: Net 30. Interest charges may accrue on past due balance.

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).



James Kilbane  
Water Service Corporation of Kentucky  
1921 Hamilton Ave.  
Cleveland, OH 44114

Invoice No. 01-2162392  
August 31, 2022

Re: 2022/2023 Rate Case, #2022213.  
Our Matter No. 069810.10001

2022213

**INVOICE SUMMARY**

For Services rendered through July 31, 2022

Professional Services	\$5,411.00
<b>Total Current Invoice</b>	<b>\$5,411.00</b>
Previous Balance Due	\$24,738.50
Total Balance Due	\$30,149.50

**Payment Options**

Online Payments:  
Click the logo below or visit  
[www.clientpay.com/login](http://www.clientpay.com/login).



Wire/ACH Instructions:



Payment by check

Remit to: Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).

Payment Terms: Net 30





Invoice No. 01-2162393  
August 31, 2022

James Kilbane  
Water Service Corporation of Kentucky  
1921 Hamilton Ave.  
Cleveland, OH 44114

Re: 2022/2023 Rate Case, #2022213.  
Our Matter No. 069810.10001

2022213

**INVOICE SUMMARY**

For Services rendered through May 31, 2022

Professional Services	\$23,288.50
<b>Total Current Invoice</b>	<b>\$23,288.50</b>

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2022213

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
05/02/2022	PASH K	Teams meeting to discuss S. Whitney rate case testimony.	0.50
05/02/2022	ALSO M	Completed initial draft of Wilson's direct testimony; email to client regarding the same.	2.10
05/03/2022	ALSO M	Emails regarding testimony preparation.	0.30
05/04/2022	PASH K	Reviewed Baryenbruch draft testimony.	1.20
05/04/2022	PASH K	Weekly rate case meeting.	0.50
05/05/2022	ALSO M	Call regarding direct testimony preparation; follow up emails; further work on Wilson direct; reviewed Elicegui direct testimony.	2.40
05/06/2022	PASH K	Rate case discussion regarding capital projects.	1.00
05/06/2022	ALSO M	Call with client regarding direct testimony preparation; follow up emails.	0.90
05/10/2022	ALSO M	Review of latest version of Wilson direct testimony, and provided extensive revisions thereto; email to client.	2.80
05/11/2022	PASH K	Weekly rate case meeting.	0.50
05/13/2022	PASH K	Rate case meeting.	1.00
05/13/2022	ALSO M	Further revisions to Wilson direct testimony; call with client regarding preparation of testimony, MFRs, and related items.	1.30
05/16/2022	BEYR K	Reviewed last rate case order in consideration of highly contested issues.	1.20
05/17/2022	ALSO M	Revisions to Wilson direct testimony; researched of issues from prior rate case.	0.80
05/18/2022	PASH K	Weekly rate case meeting.	0.50
05/18/2022	ALSO M	Reviewed issue list and worked on Wilson testimony; rate case call with group to discuss testimony and outstanding issues; further revisions to Wilson direct testimony.	3.90
05/20/2022	PASH K	Meeting on rate case.	1.00
05/20/2022	ALSO M	Revisions to Wilson direct testimony; emails with client; touchbase call with entire Kentucky team to discuss rate case items.	1.20
05/21/2022	ALSO M	Worked on Watkins and Kilbane rebuttal; emails.	2.90

2022213

05/23/2022	ALSO M	Reviewed application and MSFR requirement and exhibits; Wilson direct review.	2.80
05/24/2022	PASH K	Weekly rate case meeting.	0.50
05/24/2022	ALSO M	Weekly rate case call; revised Wilson direct; emails.	2.90
05/24/2022	ALSO M	Elicegui testimony review; Kilbane testimony review.	2.10
05/25/2022	PASH K	Meeting on rate case testimony.	1.00
05/25/2022	ALSO M	Call with Elicegui regarding testimony; follow up; review of consultant direct.	2.20
05/26/2022	PASH K	Revised and edited Kilbourne's testimony.	1.80
05/26/2022	PASH K	Reviewed draft application and testimony.	3.50
05/26/2022	PASH K	Rate case meeting.	0.50
05/26/2022	ALSO M	Weekly rate case call; follow up regarding application, exhibits, and Whitney direct.	2.60
05/27/2022	ALSO M	Assisted with near-final revisions to direct testimony of Wilson, Whitney, and Kilbane; emails with client.	1.10
05/28/2022	ALSO M	Reviewed direct testimony and added suggested edits.	1.10
05/29/2022	ALSO M	Review of all remaining pieces of direct testimony, cleaning edits and adding final comments; comprehensive email to client group.	3.60
05/30/2022	ALSO M	Assisted with near-final review of testimony; addressed emails.	0.80
05/31/2022	ALSO M	Assisted with finalization of direct application, testimony, and associated exhibits.	4.30

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**Total Professional Services** **\$23,288.50**

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**SUMMARY OF PROFESSIONAL SERVICES**

Attorney	Hours	Rate	Amount
Mark Alson	42.10	\$385.00	\$16,208.50
Kay Pashos	13.50	\$500.00	\$6,750.00
Kelly Beyrer	1.20	\$275.00	\$330.00
<b>Total Professional Services</b>	<b>56.80</b>		<b>\$23,288.50</b>

2022/2023 Rate Case, #2022213.  
Our Matter No. 069810.10001

Invoice No. 01-2162393  
August 31, 2022

2022213

**Total Invoice Balance Due**

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**\$23,288.50**

Payment Terms: Net 30. Interest charges may accrue on past due balance.

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).



James Kilbane  
Water Service Corporation of Kentucky  
1921 Hamilton Ave.  
Cleveland, OH 44114

Invoice No. 01-2162393  
August 31, 2022

Re: 2022/2023 Rate Case, #2022213.  
Our Matter No. 069810.10001

2022213

**INVOICE SUMMARY**

For Services rendered through May 31, 2022

Professional Services

\$23,288.50

**Total Current Invoice**

**\$23,288.50**

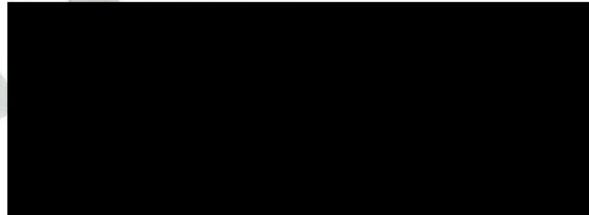
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Wire/ACH Instructions:



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Remit to: Ice Miller LLP  
P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 01-2162393**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com).

Payment Terms: Net 30







Smart. Focused. Done Right.

ScottMadden, Inc.  
2626 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919-781-4191  
scottmadden.com

July 28, 2022

Invoice Number: 021338

PO Number: P91-2210-100186

Accounts Payable  
Water Service Corporation of Kentucky  
500 W. Monroe Street  
Suite 3600  
Chicago, IL 60661

In Reference To: Professional services provided in June 2022 for project 197-004  
WSK Wage and Benefit Study

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	<i>Amount</i>
<b>Professional Fees</b>	\$ 1,080.00
<b>Total Fees and Expenses</b>	<u>\$ 1,080.00</u>
<b>Total Due</b>	<u>\$ 1,080.00</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis  
Partner

ScottMadden, Inc.  
Tax ID: [REDACTED]



**Project**

**WSK Wage and Benefit Study**

**In Reference to:**

**Professional services provided in June 2022 for project 197-004**

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		<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>
<b>Professional Fees</b>				
<b>Quentin Watkins</b>	6/27/2022	4.00	270.00	1,080.00
Workpapers				
	Professional Fees	<u>4.00</u>		<u>1,080.00</u>



Smart. Focused. Done Right.

ScottMadden, Inc.  
2626 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919-781-4191  
scottmadden.com

August 26, 2022

Invoice Number: 021469

PO Number: P91-2210-100186

Accounts Payable  
500 W. Monroe Street  
Water Service Corporation of Kentucky  
Suite 3600  
Chicago, IL 60661

In Reference To: Professional services provided in July 2022 for project 197-003  
WSK Rate of Return Study

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	<i>Amount</i>
<b>Professional Fees</b>	\$ 4,262.50
<b>Total Fees and Expenses</b>	<u>\$ 4,262.50</u>
<b>Total Due</b>	<u>\$ 4,262.50</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis  
Partner

ScottMadden, Inc.  
Tax ID: [REDACTED]





**Project**

**WSK Rate of Return Study**

**In Reference to:**

**Professional services provided in July 2022 for project 197-003**

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		<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>
<b>Professional Fees</b>				
<b>Dylan D'Ascendis</b>	7/20/2022	2.50	325.00	812.50
Discovery responses				
<b>Lindsay Cellars</b>	7/5/2022	4.00	230.00	920.00
Assisted with discovery responses.				
<b>Lindsay Cellars</b>	7/6/2022	4.00	230.00	920.00
Assisted with discovery responses.				
<b>Lindsay Cellars</b>	7/7/2022	4.00	230.00	920.00
Assisted with discovery responses.				
<b>Lindsay Cellars</b>	7/8/2022	3.00	230.00	690.00
Assisted with discovery responses.				
		<hr/>		<hr/>
	Professional Fees	17.50		4,262.50



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ScottMadden, Inc.  
2626 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919-781-4191  
scottmadden.com

August 26, 2022

Invoice Number: 021470

PO Number: P91-2210-100186

Accounts Payable  
Water Service Corporation of Kentucky  
500 W. Monroe Street  
Suite 3600  
Chicago, IL 60661

In Reference To: Professional services provided in July 2022 for project 197-004  
WSK Wage and Benefit Study

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	<i>Amount</i>
<b>Professional Fees</b>	\$ 3,025.00
<b>Total Fees and Expenses</b>	<u>\$ 3,025.00</u>
<b>Total Due</b>	<u><u>\$ 3,025.00</u></u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis  
Partner

ScottMadden, Inc.  
Tax ID: [REDACTED]



**Project**                      **WSK Wage and Benefit Study**  
**In Reference to:**        **Professional services provided in July 2022 for project 197-004**

		<u>Current</u> <u>Hours</u>	<u>Rate</u>	<u>Current</u> <u>Amount</u>
<b>Professional Fees</b>				
<b>Quentin Watkins</b>	7/20/2022	3.00	270.00	810.00
Drafted response to AG data request				
<b>Quentin Watkins</b>	7/21/2022	2.00	270.00	540.00
Drafted response to AG data request				
<b>Quentin Watkins</b>	7/26/2022	2.00	270.00	540.00
Responded to client questions and revised DR responses				
<b>Quentin Watkins</b>	7/27/2022	3.00	270.00	810.00
Responded to client questions and revised DR responses				
<b>Dylan D'Ascendis</b>	7/27/2022	1.00	325.00	325.00
Benchmarking discovery request				
	Professional Fees	11.00		3,025.00



**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. [REDACTED]

Allen Wilt  
Corix Regulated Utilities  
Allen Wilt  
Water Service Corp of, KY

**INVOICE OF SERVICES**

Invoice Date: 07/06/2022  
Invoice No: 159369  
Account No: 64592.0012

**2022 WSCK Rate Case**

PO# P91-2210-100171

			Hours
06/01/2022	MTO	Review motion to intervene by OAG; draft email to team regarding same.	0.20
06/02/2022	RCP	Draft/revise confidentiality agreement for WSCK rate case to be used with the KYOAG	1.10
06/07/2022	MTO	Communicate (with client) with J. Kilbane regarding expected rate case procedure.	0.20
06/09/2022	MTO	Review public comments that have been filed in case.	0.20
	MTO	Communicate (with client) - draft email to client regarding AG's request for confidential information.	0.10
	MTO	Review and revise confidentiality agreement.	0.30
	MHP	Review of public complaints filed with the Public Service Commission and create spreadsheet with relevant information to case	1.10
	MTO	Communicate (with client) - draft email to WSCK team regarding public comments	0.20
06/13/2022	MHP	Prepare responses to STAFF's first request for information to Water Service Corporation of Kentucky for distribution to client	2.70
	MHP	Review of public complaints filed with the Public Service Commission and create spreadsheet with relevant information to case	0.40
	MTO	Review RFI issued by Commission Staff; draft email to team regarding same.	0.40
06/14/2022	MTO	Draft/revise notice of filing for public notice; communicate with WSCK team regarding same	0.80
06/15/2022	MTO	Review confidentiality agreement sent by OAG; draft email to A. Goad regarding same	0.20

2022 WSCK Rate Case

PO# P91-2210-100171

		Hours
	MTO Review order approving OAG intervention; draft email to client.	0.10
	MTO Communicate (with client) with S. Whitney regarding rate case	0.20
	MTO Review no-deficiency letter; draft email to client regarding same	0.10
	MTO Review order granting OAG intervention; draft email to client regarding same.	0.10
06/16/2022	MHP Review of public complaints filed with the Public Service Commission and create spreadsheet with relevant information to case	0.30
	MTO Review and respond to J. Kilbane regarding certain request for information	0.20
06/21/2022	MTO Communicate (with client) - draft email to WSCK team regarding rate case requirements	0.20
	MTO Communicate (with client) - draft email to J. Kilbane regarding data requests generally	0.20
	MHP Review of public complaints filed with the Public Service Commission and create spreadsheet with relevant information to case	0.20
	MTO Communicate (with client) - review and respond to J. Kilbane regarding specific data request and information to be produced.	0.30
06/22/2022	MTO Appear for/attend meeting with J. Kilbane and team to discuss responses to data requests	0.70
06/23/2022	MTO Review and respond to email question from J. Kilbane regarding specific data request	0.30
	MTO Review procedural order from PSC; draft email to client regarding same; review and respond to email from K. Pashos.	0.60
06/24/2022	RCP Communicate (with client) attend meeting regarding data responses in rate case and petition for confidential treatment	0.70
	RCP Draft/revise prepare certification for J. Kilbane to complete with response to Data Request	0.50
06/27/2022	MTO Appear for/attend meeting with WSCK team regarding data requests	0.70

2022 WSCK Rate Case  
 PO# P91-2210-100171

		Hours	
	MHP Prepare Responses to STAFFs First Data Requests by converting, adding headers, labeling attachments and combining documents in preparation for filing	1.20	
	MTO Review documents and revise responses to data requests	1.60	
	RCP Communicate (with client) attend meeting with WSCK regarding Data Request answers and filing	0.80	
	RCP Draft/revise petition for confidential treatment of Data Responses	3.60	
06/28/2022	MHP Prepare Responses to STAFFs First Data Requests by converting, adding headers, labeling attachments and combining documents in preparation for filing	6.00	
	MTO Review materials related to PSC DR1; revise responses; revise petition for confidential treatment; communicate with WSCK team regarding same.	5.30	
	RCP Draft/revise edit DR1 responses	3.50	
	RCP Draft/revise petition for confidential treatment for DR1	1.30	
06/29/2022	MHP Prepare Responses to STAFFs First Data Requests by converting, adding headers, labeling attachments and combining documents in preparation for filing	0.80	
	MTO Review Clinton's Motion to Intervene; communicate with client regarding same.	0.60	
	MTO Communicate (with client) - phone call with S. Whitney regarding rate case	0.50	
	MTO Draft/revise - coordinate with Staff regarding filing of large Excel file; draft email to OAG regarding same.	0.30	
	RCP Review motion to intervene from City of Clinton	0.20	
	For Current Services Rendered	39.00	7,561.50

**Recapitulation**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	Member	14.60	\$275.00	\$4,015.00
Rebecca C. Price	Associate	11.70	200.00	2,340.00
Michael H. Peyton	Paralegal	12.70	95.00	1,206.50

**Costs**

05/13/2022	(509) Court fees (10.005) Central Bank & Trust Co. - certificate of existence	10.00
	(509) Filing/Processing Fees	10.00

Corix Regulated Utilities

Page. 4

07/06/2022

Account No.

64592-0012M

Invoice No.

159369

2022 WSCK Rate Case

PO# P91-2210-100171

05/24/2022	(543) Online research - Thomson Reuter - WestLaw Research	17.84
	(543) Westlaw/Searches	17.84
	Total Costs Thru 06/30/2022	27.84
	Total Current Work	7,589.34
	Previous Balance	\$9,090.40
	Balance Due	<u>\$16,679.74</u>

Past Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/06/2022	158689	9,090.40	9,090.40
			<u>9,090.40</u>

PAYMENT DUE UPON RECEIPT  
To ensure proper credit to your account  
Please write Account 64592.0012 on your check  
Thank you