COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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ELECTRONIC APPLICATION OF)
GREEN RIVER VALLEY WATER) CASE NO. 2023-00088
DISTRICT FOR ADJUSTMENT OF)
RATES)

NOTICE

Green River Valley Water District gives notice of the filing of its First Supplemental Response to Commission Staff Request 1-12d reflecting a summary of all expenses incurred in conjunction with this proceeding as of June 29, 2023.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: June 29, 2023 Respectfully submitted,

Damon R. Talley

Stoll Keenon Ogden PLLC

P.O. Box 150

Hodgenville, KY 42748-0150 Telephone: (270) 358-3187

Fax: (270) 358-9560

damon.talley@skofirm.com

Gerald E. Wuetcher Stoll Keenon Ogden PLLC 300 West Vine Street, Suite 2100 Lexington, Kentucky 40507-1801 Telephone: (859) 231-3017

Fax: (859) 259-3597

gerald.wuetcher@skofirm.com

Counsel for Green River Valley Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8 and the Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was submitted electronically to the Public Service Commission on June 29, 2023 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.

Damon R. Talley

Green River Valley Water District Case No. 2023-00088

Analysis of Cost of Case No. 2023-00088

As of June 29, 2023

Line	Item	Amount
No.		
1.	Accounting	0.00
2.	Engineering	0.00
3.	Legal	\$71,102.50
4.	Consultants	0.00
5.	Other Expenses	\$ 5,745.93
6.	Total	\$76,848.43

Individual Expenses to Date:

Date	Vendor	Nature of Expense	Amount
03/03/2023	Stoll Keenon Ogden PLLC	Legal Services	\$ 121.50
04/07/2023	Stoll Keenon Ogden PLLC	Legal Services	\$ 8,820.00
05/03/2023	Stoll Keenon Ogden PLLC	Legal Services	\$34,054.50
05/17/2023	Kentucky Press Service	Publication of Notice	\$ 5,745.93
06/05/2023	Stoll Keenon Ogden PLLC	Legal Services	\$28,106.50
TOTAL			\$76,848.43

Stoll Keenon Ogden PLLC

P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Green River Valley Water District
Attn: Leslie Roten - leslieroten@grvwd.com
cc: Andrew Tucker - andrewtucker@grvwd.com

June 5, 2023 Invoice #: 1012661 Account #: 432317/176979

Re: General Rate Increase 2023

Fees rendered this bill \$28,106.50

Total Current Charges This Matter \$28,106.50

Please return this page with payment to: Stoll Keenon Ogden PLLC

PO Box 11969

Lexington KY 40579-1969

Or pay electronically via ACH to: Stoll Keenon Ogden PLLC

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number:

Account Number:

Please reference your account and invoice #s

Email remittance to: payments@skofirm.com

Stoll Keenon Ogden PLLC

P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Green River Valley Water District Attn: Leslie Roten - leslieroten@grvwd.com cc: Andrew Tucker - andrewtucker@grvwd.com

June 5, 2023 Invoice #: 1012661

Account #: 432317/176979

Re: General Rate Increase 2023

Fees rendered this bill \$ 28,106.50

Total Current Charges This Matter \$ 28,106.50 Professional Services for the period through 05/31/23, including the following:

Re: General Rate Increase 2023

Our Reference: 432317/176979/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
05/01/23	Carefully reviewed final version of PSC Application for Quality Control; reviewed all Exhibits; checked to make sure all Bookmarks worked; prepared email memo to Jerry Wuetcher and authorized him to file the Application and Exhibits with the PSC	DRT	NO CHARGE
05/01/23	Prepared email memo to client and attached PSC Application without Exhibits; provided hyperlink to PSC website to enable client to review Exhibits; prepared list of Next Steps	DRT	0.20
05/01/23	Prepared email memo to Alan Vilines and forwarded PSC Staff's First Request for Information to him; suggested certain questions for him to answer; reviewed reply email memo from Alan Vilines confirming the questions that he will be responsible for answering; prepared follow-up email memo to Alan Vilines	DRT	0.40
05/01/23	Exchanged additional email memos with Jerry Wuetcher re Next Steps in rate case and assigning responsibility	DRT	NO CHARGE
05/01/23	Reviewed email memo from Mr. Talley regarding preparation of template for GRVWD's Response to DR; reviewed DR; created calendar invitation for deadline to file GRVWD's Response to DR	FSM	0.30
05/01/23	Began preparation of template for Green River Valley Water District's Response to Commission Staff's First Request for Information	FSM	0.60
05/01/23	Reviewed and made final revisions to PSC Application for Rate Increase; filed Application with PSC	GEW	2.10
05/02/23	Continued preparing draft of Green River Valley Water District's template Response (through question 20)	FSM	2.30
05/02/23	Finalized first draft of template for Green River Valley Water District's Response to PSC Staff's Request for Information	FSM	0.60
05/02/23	Reviewed and made final revisions to Green River Valley Water District's template Response to PSC Staff's First Request for Information; prepared email memo to Mr. Talley regarding same	FSM	0.40
05/03/23	Reviewed Deficiency Letter from PSC	DRT	0.10
05/03/23	Reviewed relevant PSC regulation concerning the filing deficiency to the PSC Application; exchanged email memos with PSC Staff re the deficiency; obtained information to cure the deficiency; made necessary calculations to prepare Note 5 to Exhibit 22	DRT	0.60
05/03/23	Exchanged numerous email memos with Jerry Wuetcher re curing the filing deficiency; reviewed Revised Exhibit 22 prepared by Jerry Wuetcher; noted two (2) corrections to be made to Revised Exhibit 22; reviewed and approved final version of Revised Exhibit 22	DRT	NO CHARGE
	Keep this copy for your records.		

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
05/03/23	Prepared email memo to PSC Staff attorney and attached Revised Exhibit 22; reviewed reply email memo from PSC Staff Attorney	DRT	0.20
05/03/23	Reviewed "Deficiency Cured" letter from PSC	DRT	0.10
05/03/23	Reviewed PSC deficiency letter; revised Exhibit 22 to address deficiency; prepared cover letter for filing of revised Exhibit; prepared PSC Transmittal Letter; filed revised Exhibit 22 with PSC	GEW	2.00
05/04/23	Conferred with Leslie at GRVWD re Need for Minutes of Board Meetings for past three (3) years plus January through March of 2023; reviewed various email memos from Leslie with each year's Minutes; quickly reviewed to verify that all Board meeting Minutes were included for each year; prepared reply email memo to Leslie	DRT	0.50
05/04/23	Forwarded Minutes to SKO paralegal Molly Loy to organize Board Minutes and redact any person information	DRT	NO CHARGE
05/04/23	Obtained necessary information and documents to answer Question 12 (Rate Case Expenses) of the PSC Staff's First Request for Information; prepared email memo to Jerry Wuetcher and forwarded four (4) Exhibits to him to be attached as part of Response to Question 12	DRT	0.80
05/04/23	Reviewed Mr. Talley's email memo to Ms. Loy regarding organizing and OCR'ing Board Minutes	FSM	0.10
05/05/23	Thoroughly reviewed all 39 questions and numerous sub-parts contained in PSC Staff's First Request for Information; made list of probable persons to answer each question; made note of incorrect Schedules; prepared draft answers for several of the questions	DRT	2.10
05/05/23	Prepared email memo to client to schedule conference call to discuss responses to PSC Staff's First Request for Information; reviewed reply email memo from client; prepared follow-up email memo to client	DRT	NO CHARGE
05/05/23	Reviewed emails from Ms. Loy and Mr. Talley regarding organization of Minutes	FSM	0.10
05/08/23	Participated in very lengthy conference call with clients (Andrew Tucker, Leslie Roten, and Allison Hatcher) to review and assign responsibility for each of the 39 Questions and subparts contained in the PSC Staff's First request for Information; answered questions from clients; discussed certain documents; inquired about 401(k) pension system of GRVWD; prepared memo to file	DRT	1.20
05/08/23	Reviewed more than a dozen email memos from client re documents to file; reviewed about two (2) dozen documents which are probably responsive to the PSC Staff's First Request for Information	DRT	1.10
05/08/23	Prepared lengthy email memo to Jerry Wuetcher and SKO attorney Felisa Moore re organizing documents and assigning responsibility for certain portions of the Response to the PSC Staff's First Request for Information	DRT	NO CHARGE

Keep this copy for your records.

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
05/08/23	Researched PSC Annual Reports to answer some of the Questions contained in the PSC Staff's First Request for Information; prepared responses to six (6) of the Questions	DRT	1.20
05/09/23	Conferred with Allison Hatcher re Cash Account Balances (Question 5); reviewed numerous Excel Spreadsheets of Cash Account Balances forwarded by Allison Hatcher; exchanged several email memos with Allison Hatcher; forwarded these Excel Spreadsheets to SKO attorney Felisa Moore to convert them to a Table to attach to the Response to Question 5 to the PSC Staff's First Request for Information	DRT	1.10
05/09/23	Conferred with Felisa Moore re form of Table to be prepared and used as an Attachment to the response to Question 5; discussed all the Excel Spreadsheets of each Cash Account; discussed other responses to the PSC Staff's First Request for Information	DRT	NO CHARGE
05/09/23	Conferred with Leslie Roten re documents needed to answer numerous questions to the PSC Staff's First Request for Information; reviewed more than 11 different documents and Tables to be used as Tables, Attachments, and Exhibits to the Response sent to me by Leslie Roten; exchanged several follow-up email memos with Leslie Roten re revising some of the Tables	DRT	1.30
05/09/23	Reviewed email memo from Mr. Talley to myself and Mr. Wuetcher regarding the logistics of compiling GRVWD's Response to the PSC Staff's First request for Information	FSM	0.20
05/09/23	Prepared email memo to Mr. Wuecher regarding storing documents to be attached as Exhibits in M:Drive	FSM	0.10
05/09/23	Reviewed email memo from Mr. Talley regarding identification of responding witnesses for each question in GRVWD's Response to PSC Staff's First Request for Information; inserted responding witnesses in accordance with Mr. Talley's instructions; prepared email memo to Mr. Talley regarding same	FSM	0.60
05/09/23	Reviewed email from Mr. Wuetcher regarding establishing M:Drive for documents to accompany GRWD's Response to the PSC Staff's First Request for Information; prepared email memo to IT requesting same	FSM	0.20
05/09/23	Reviewed email memo from Mr. Talley regarding preparation of Table to appear as Attachment # 5 to GRWD's Response to PSC Staff's First Request for Information; reviewed email from Allison with account numbers; reviewed Excel spreadsheets for the ending balances associated with each account; created a draft Table; prepared email to Mr. Talley regarding same for his review	FSM	1.30
05/09/23	Reviewed follow-up email memos from Mr. Talley with additional accounts to be included in Table; conferred with Mr. Talley regarding numbering of accounts; inserted all accounts into Table and double-checked the ending balances for each account; prepared email memo to Mr. Talley regarding same	FSM	1.10
05/09/23	Reviewed email memo from D. Talley re organizing Minutes;	MML	2.30
	Koon this converge your records		

Keep this copy for your records.

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	reviewed, organized, bookmarked, and prepared GRVWD 2020-2023 Minutes for filing with the PSC		
05/10/23	Reviewed email memos from Mr. Talley regarding GRVWD's April 2023 cash accounts; reviewed email from Allison Hatcher regarding same; inserted "ending balances" into chart for each account to be attached as Attachment 5 to GRVWD's Response to PSC Staff's First Request for Information; double-checked entries for accuracy	FSM	1.10
05/10/23	Reviewed email memo from Mr. Talley regarding GRVWD's March 2023 cash accounts; reviewed email from Allison Hatcher regarding same; inserted "ending balances" into chart for each account to be attached as Attachment 5 to GRVWD's Response to PSC Staff's First Request for Information; double-checked entries for accuracy; prepared email memo to Mr. Talley containing updated chart with entries for December, March, and April	FSM	1.10
05/11/23	Reviewed and analyzed numerous documents provided by client in response to PSC Staff's First Request for Information; conferred with client in numerous phone calls and email memos to obtain additional information or missing documents	DRT	3.70
05/11/23	Reviewed email memo from Mr. Talley containing excel spreadsheets that will appear as Attachment 1f -2021 and Attachment 1f-2023 and instructions to create PDFs of same; created PDFs of same and saved with appropriate descriptions for insertion into GRVWD's Response	FSM	0.20
05/12/23	Reviewed email memo from Leslie Roten re Question 27a & 27(b) (Fringe Benefits); conferred with Leslie Roten, reviewed information provided by her; prepared reply email memo to Leslie Roten; reviewed other information and documents needed to answer the PSC Staff's First Request for Information provided by GRVWD Staff	DRT	1.10
05/12/23	Reviewed email memo from Felisa Moore re Question 5 (Cash Balances) and missing information; reviewed the Table prepared by Felisa Moore to better understand the issue; conferred with Allison Hatcher at GRVWD concerning this matter; exchanged follow-up email memos with Allison Hatcher and Felisa Moore; reviewed new information provided by Allison Hatcher	DRT	0.80
05/12/23	Reviewed email memos from Mr. Talley with documents to be used as either attachments or exhibits to GRWD's response to the PSC Staff's First Request for Information; converted each document to PDF, OCR'd each document, performed redactions; inserted narrative answers into GRWD's Response; prepared email memo to Mr. Talley regarding same	FSM	1.60
05/12/23	Reviewed email memo from Mr. Talley regarding ending balances of cash accounts for February; reviewed email memo from Ms. Allison Hatcher regarding same; inserted ending balances for each account into chart which will appear as Attachment 5 to GRVWD's Response to PSC Staff's First Request for Information; doubled-checked each entry	FSM	0.90
05/12/23	Reviewed email memo from Mr. Talley regarding ending balances of cash accounts for January; reviewed email from Ms. Allison Hatcher	FSM	0.70
	Keep this copy for your records.		

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	regarding same; inserted ending balances for each account into chart which will appear as Attachment 5 to GRVWD's Response to PSC Staff's First Request for Information; doubled-checked each entry		
05/12/23	Prepared email memo to Mr. Talley regarding missing ending balance for account 131-5100	FSM	0.10
05/12/23	Reviewed email from Ms. Hatcher with attached regarding ending balance for account 131-5100 for 1-31-23 to include in Attachment 5 for GRVWD's Response to PSC Staff's First Request for Information	FSM	0.10
05/12/23	Completed chart with ending balances for cash accounts from December 2022 through April 2023, including totals for same; prepared email memo to Mr. Talley regarding same	FSM	0.40
05/13/23	Reviewed Minutes of Board meetings for 2020, 2021, 2022, and January 2023, February 2023, and March 2023 for any extraneous material and for completeness; forwarded these to Jerry Wuetcher for inclusion in the Response to the PSC Staff's First request for Information; forwarded numerous other documents to Jerry for inclusion in the Response as Attachments or Exhibits	DRT	1.50
05/13/23	Conferred with Jerry Wuetcher to assign responsibility for the remaining Questions and Exhibits; provided general background information to Jerry Wuetcher re GRVWD's operations	DRT	NO CHARGE
05/13/23	Prepared answers to about 12 Questions contained in the PSC Staff's First Request for Information; reviewed and revised the Table attached to Question 5 re Cash Balances	DRT	2.30
05/13/23	Prepared numerous responses to PSC Staff's First Request for Information	GEW	6.10
05/14/23	Conferred with Jerry re missing Exhibits, assigning responsibility for answering the remaining questions to the PSC Staff's First Request for Information, and other matters re the Response	DRT	NO CHARGE
05/14/23	Prepared narrative answers to about 10 questions and numerous sub-parts of questions contained in the PSC Staff's First Request for Information	DRT	3.10
05/14/23	Exchanged numerous email memos with Jerry Wuetcher and forwarded several documents to him to be used as Exhibits or Attachments to the Response to the PSC Staff's First Request for Information	DRT	NO CHARGE
05/14/23	Prepared additional responses to PSC Staff's First Request for Information	GEW	6.20
05/15/23	Conferred with GRVWD staff (Allison, Leslie, and Lori) multiple times to obtain information and documents about Professional Fees, Adjusted Trial Balances; Excel Spreadsheets re Miscellaneous General Expenses; Amortization Schedules, Adjusting Journal Entries; reviewed all these documents	DRT	1.10
05/15/23	Reviewed and revised some of the answers to the PSC Staff's First	DRT	0.80
	Keep this copy for your records.		

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Request for Information based upon the information obtained from GRVWD staff, Audit, and PSC Annual Report		
05/15/23	Reviewed the initial draft of the complete Response to the PSC Staff's First Request for Information; made suggested revisions and additions to the Response; forwarded those to Jerry Wuetcher	DRT	1.20
05/15/23	Reviewed all of the Exhibits to the Response; located missing Exhibits; prepared email memo to Jerry Wuetcher and attached missing Exhibits	DRT	0.60
05/15/23	Revised answer to Questions 8, 9a, 9b, and 9c	DRT	0.50
05/15/23	Reviewed second and third drafts of the Response to the PSC Staff's First Request for Information and Exhibits	DRT	0.80
05/15/23	Reviewed final version of Response to PSC Staff's First Request for Information for Quality Control; checked all Bookmarks to make sure they worked properly	DRT	NO CHARGE
05/15/23	Reviewed email memo from Mr. Talley regarding preparing and dating a separate Certification Page for Mr. Bunnell; created draft of same; prepared email to Mr. Talley with Certification Page	FSM	0.30
05/15/23	Reviewed email memo from Mr. Talley regarding GRWD's Miscellaneous General Expenses for January 1, 2021 through June 30, 2021; prepared email to Mr. Talley confirming amounts of Miscellaneous General Expenses	FSM	0.30
05/15/23	Reviewed and revised numerous responses to PSC Staff's First Request for Information; prepared additional narrative Responses to remaining questions contained in PSC Staff's First Request for Information; organized all Exhibits for filing with the PSC; bookmarked Response and Exhibits; prepared PSC Transmittal Letter; uploaded Response and Excel Spreadsheets to PSC website	GEW	8.10
05/23/23	Reviewed email memo from SKO paralegal Molly Loy re Affidavit of Publication; reviewed Affidavit and Tear Sheets for all five (5) newspapers which published the Customer Notice; prepared email memo to client and attached Invoice from Ky. Press Service for obtaining publication of Customer Notice	DRT	0.40
05/23/23	Reviewed Affidavit and Proof of Publication; prepared these documents for filing with the PSC; prepared email memo to D. Talley	MML	0.70
05/26/23	Reviewed PSC Order suspending the implementation of the proposed rates and establishing a Procedural Schedule	DRT	NO CHARGE
05/31/23	Reviewed PSC Staff's Second Request for Information	DRT	0.10
05/31/23	Prepared email memo to Alan Vilines re PSC Staff's Second Request for Information; provided list of Questions for Alan Vilines to answer	DRT	0.30

Green River Valley Water District

Stoll Keenon Ogden PLLC Invoice No. 1012661

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>

Total Services \$28,106.50

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
MML	Loy, M M	3.00	290.00	870.00
GEW	Wuetcher, G E	24.50	425.00	10,412.50
DRT	Talley, D R	29.20	405.00	11,826.00
FSM	Moore, F S	14.70	340.00	4,998.00
	Total Services	71.40		\$28,106.50

TOTAL FEES & DISBURSEMENTS \$28,106.50

Total Current Charges This Matter \$28,106.50



KENTUCKY PRESS SERVICE

101 CONSUMER LANE FRANKFORT,KY 40601-Voice (502) 223-8821 Fax (502) 226-3867

Wednesday, May 17, 2023 05:02 PM

Page 1

Invoice

Molly Loy

Invoice Date 05/17/23

Agency Stoll Keenon Ogden

PO Number

300 West Vine Street

Order 23051SG0

Suite 2100

Lexington, KY 40507-

Client

Green River Valley Water District

Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total			
CAVE CITY BARREN CO. PROGRESS										
Notice Green River Valley Water	04/26/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50			
Notice Green River Valley Water	05/03/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50			
Notice Green River Valley Water	05/10/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50			
EDMONTON HERALD-NEWS										
Notice Green River Valley Water	04/26/2023	5 x 8.5	\$8.50	CLDIS	\$0.00	0.0000%	\$361.25			
Notice Green River Valley Water	05/03/2023	5 x 8.5	\$8.50	CLDIS	\$0.00	0.0000%	\$361.25			
Notice Green River Valley Water	05/10/2023	5 x 8.5	\$8.50	CLDIS	\$0.00	0.0000%	\$361.25			
GREENSBURG RECORD-HERA	ALD									
Notice Green River Valley Water	04/26/2023	5 x 8.5	\$13.40	CLDIS	\$0.00	0.0000%	\$569.50			
Notice Green River Valley Water	05/03/2023	5 x 8.5	\$13.40	CLDIS	\$0.00	0.0000%	\$569.50			
Notice Green River Valley Water	05/10/2023	5 x 8.5	\$13.40	CLDIS	\$0.00	0.0000%	\$569.50			
HODGENVILLE LARUE CO. HE	RALD NEWS									
Notice Green River Valley Water	04/26/2023	3 x 8.5	\$8.61	CLDIS	\$0.00	0.0000%	\$219.56			
Notice Green River Valley Water	05/03/2023	3 x 8.5	\$8.61	CLDIS	\$0.00	0.0000%	\$219.56			
Notice Green River Valley Water	05/10/2023	3 x 8.5	\$8.61	CLDIS	\$0.00	0.0000%	\$219.56			
MUNFORDVILLE HART CO. NE	WS-HERALD									
Notice Green River Valley Water	04/27/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50			
Notice Green River Valley Water	05/04/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50			

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE FRANKFORT,KY 40601-Voice (502) 223-8821 Fax (502) 226-3867

Wednesday, May 17, 2023 05:02 PM

Page 2

Invoice

Molly Loy

Invoice Date

Agency Stoll Keenon Ogden

PO Number

300 West Vine Street

Order 23051SG0

05/17/23

Suite 2100

Lexington, KY 40507-

Client

Green River Valley Water District

Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice Green River Valley Water	05/11/2023	5 x 8.5	\$9.00	CLDIS	\$0.00	0.0000%	\$382.50
			Total Advertising				\$5,745.93
				Discounts			\$0.00
				Tax: USA			\$0.00
				Total Invoice			\$5,745.93
				Payments			\$0.00
				Adjustments			\$0.00
				Balance Due			\$5,745.93

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.