

Kentucky Rural Water Association, Inc.

1151 Old Porter Pike
Bowling Green, KY 42103 US
D.MEADOR@KRWA.ORG



INVOICE

BILL TO	SHIP TO	INVOICE	21405
Gretchen Usleaman	Gretchen Usleaman	DATE	08/07/2025
Augusta, City of	Augusta, City of	TERMS	Net 30
PO Box 85	PO Box 85	DUE DATE	09/06/2025
219 Main Street	219 Main Street		
Augusta, KY 41002	Augusta, KY 41002		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rate Studies	Rate Studies	1	15,732.45	15,732.45
Project completion					BALANCE DUE
					\$15,732.45



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Federal ID: 31-0263070

City of Augusta, KY
Cynthia C. Thompson
202 E Riverside Dr
Augusta KY 41002

August 8, 2025
Invoice # 5859291

Billing Attorney - Evan Buckley
Client Number - 157196.1
Matter: Wholesale Water Rate Disputes

Email: ccthompsonatty@yahoo.com

Remittance Advice

For Professional Services Rendered Through July 31, 2025:

Current Fee for Hours Worked	\$ 50,254.00
Less Courtesy Discount	-12,563.50
Attorney Costs	\$ 160.50
Total Due for Current Professional Services	\$ 37,851.00
Previous Balance Owed (see outstanding invoice listing attached)	\$ 21,955.50

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

Please email Remittances for Wire/ACH Payments to: CashReceipts@Dinsmore.com
For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Previous Invoices Outstanding

As of the date of this invoice our records indicate that payment on the following invoices has not been received.

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
5836228	06/25/25	\$ 6,955.50	\$ 0.00	\$ 6,955.50
5855959	07/31/25	\$ 15,000.00	\$ 0.00	\$ 15,000.00

Total Previous Outstanding Balance	<u>\$ 21,955.50</u>
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If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Edward Tip Depp	Partner	3.00	
Evan Buckley	Partner	29.40	
R. Brooks Herrick	Partner	14.40	
Hannah D. Thompson	Associate	72.80	
Total Hours / Fees		119.60	\$ 50,254.00
Less Courtesy Discount			-12,563.50
Current Fee for Hours Worked			<hr/> \$ 37,690.50

Summary of Current Attorney Costs Incurred

Photocopies	160.50	
Total Attorney Costs		\$ 160.50

Total Due for Professional Services \$ 37,851.00

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
07/01/25	BRH	0.50	Review all dates provided and determine appropriate dates to suggest to the Commission to be included in the Motion; Review Bracken County's Supplemental Responses.
07/01/25	ETD	0.60	Review and analysis of BCWD supplemental response to DRs; work re review and revision of draft motion to reschedule hearing; work re hearing preparations and communications with Mr. Herrick and Mr. Buckley re same.
07/01/25	EB	1.80	Emails, call with B. Herrick, T. Depp re motion to reschedule; review and revise same; review supplemental DR responses from BCWD; finalize and file Motion/Response.
07/07/25	EB	0.50	Emails with KPSC, team re rescheduled hearing, hearing prep; review BCWD response to our Motion to Reschedule.
07/09/25	EB	0.30	Review KPSC Order rescheduling hearing, etc.; email to team re same, re hearing prep; call with T. Depp, B. Herrick re hearing prep.
07/11/25	EB	0.70	Call with S. Lawless re background, hearing, etc. and notes re same.
07/14/25	BRH	1.20	Develop strategy on witness preparation and the upcoming hearing, including strategy for legal arguments; Review and edit the draft hearing notice to be provided to Bracken County.
07/14/25	HDT	3.90	Review City of Augusta's tariff filing; prepare customer notice of the July 31 hearing and supporting affidavit to be sent to Bracken Co. Water District; plan and prepare for July 31 hearing, including a review of relevant case pleadings and data requests to assist in witness preparation.
07/14/25	ETD	0.20	Communications with Mr. Herrick re notice of hearing and related procedural matters.
07/14/25	EB	0.60	Call/emails with B. Herrick re hearing prep, witnesses, notice of hearing, etc.
07/15/25	HDT	0.80	Work regarding Augusta's upcoming hearing and updated witness list to be filed with the PSC.
07/16/25	BRH	0.20	Email correspondence to Cynthia Thompson regarding the Affidavit and Notice of Public Hearing; Review the updated Certificate and Notice of Filing to be filed with the Commission.
07/16/25	HDT	0.90	Prepare notice of filing public notice and other supporting documents to be filed with the PSC regarding notice of the July 31 hearing.
07/17/25	BRH	0.20	Review the final Certificate of Notice of Filing and email the same to Augusta for signature.
07/17/25	HDT	1.00	Prepare City of Augusta's witness list for the upcoming hearing and other supporting documentation to file with the PSC; prepare City of Augusta's affidavit certifying the customer notice of the upcoming hearing.
07/18/25	BRH	0.10	Email correspondence to Cynthia Thompson regarding the filing of the Notice of Hearing.
07/18/25	HDT	0.20	Finalize Augusta's witness list to be filed with the PSC.
07/20/25	BRH	0.10	Review the draft witness list to be filed with the Commission.
07/21/25	HDT	0.60	Prepare notice of filing of certificate of public notice and corresponding documents for filing with the PSC; revise Augusta's witness list to be filed with the PSC in advance of the July 31 hearing.

07/21/25	EB	0.70	Emails with H. Thompson, B. Herrick, T. Depp re witness list and witness prep; finalize and file Notice of Filing re Certificate of Hearing Notice.
07/22/25	BRH	0.10	Review and revise the updated witness list for filing with the Commission.
07/22/25	HDT	3.90	Review and analyze the 2016 Contract, the pleadings, data request responses, and testimony submitted in the case to prepare witness prep materials in anticipation of upcoming hearing on July 31.
07/23/25	BRH	0.10	Review the witness list filed by the City of Augusta.
07/23/25	EB	1.20	Review/revise Witness List and call with T. Depp re same, email with H. Thompson re same, and finalize and file same; begin comprehensive review of DR responses and compilation of same re hearing prep; review and emails re BCWD Witness List.
07/23/25	HDT	4.90	Work regarding the upcoming rate adjustment hearing; prepare witness preparation materials for Augusta's witnesses; review and analyze the pleadings to date, as well as the relevant pleadings from the past two rate cases and the 2016 Contract and 2021 Amendment.
07/24/25	HDT	9.80	Review the case pleadings and filed testimony from the present rate adjustment case, as well as the relevant pleadings and testimony from the 2015 and 2020 rate cases referencing the 2016 Contract and 2021 Amendment between Augusta and Bracken County Water District; analyze the above materials to craft key themes and arguments to be made in the upcoming hearing and in the post hearing brief; prepare written questions that Augusta's witnesses may be asked on cross examination.
07/25/25	BRH	0.50	Prepare to conduct hearing preparation with the City of Augusta.
07/25/25	HDT	6.60	Analyze the case pleadings and filed testimony and strategize key themes and arguments to be referenced during the rate adjustment hearing; prepare written materials to prep the witnesses for cross examination during the hearing, including binders of all sponsored testimony and sample cross examination questions that could be asked; research Kentucky PSC cases where the PSC has previously modified contracts.
07/26/25	HDT	3.40	Review and analyze case pleadings and filed testimony to prepare for upcoming rate adjustment hearing; prepare list of sample cross examination questions for Augusta's witnesses to prepare for the upcoming hearing.
07/27/25	HDT	2.00	Prepare materials for upcoming rate adjustment hearing, including materials to assist in prepping the witnesses for cross examination.
07/28/25	BRH	2.70	Prepare for witness preparation, including review of the case file and draft questions; Review the Motion in Limine filed by Bracken County Water District.
07/28/25	ETD	0.20	Review and analysis of BCWD motion in limine
07/28/25	HDT	10.40	Prepare for upcoming rate adjustment hearing with the PSC and witness prep meeting; prepare binders of all sponsored testimony for all three witnesses to be used during the hearing; prepare binders consisting of all case pleadings to be used during the hearing; research Kentucky PSC cases showing when the PSC modified contracts and tailor witness preparation and hearing materials to focus on that standard.

07/28/25	EB	2.70	Prepare for hearing prep session and calls, emails with B. Herrick re same; receipt and review of BCWD's Motion in Limine and calls, emails re same; review draft cross-examination questions and emails with H. Thompson re same.
07/29/25	BRH	8.70	Travel to and attend hearing prep with the City of Augusta in Augusta.
07/29/25	HDT	8.70	Travel to and from Augusta, KY from Louisville to prepare witnesses Mayor Laycock and Doug Padgett for the upcoming PSC hearing regarding wholesale water rate adjustment; meet with witnesses Mayor Laycock and Doug Padgett to prepare them for the hearing and discuss potential questions that may be asked on cross-examination; prepare a short bullet point summary reiterating broad themes of the case discussed during witness prep for ease of reference.
07/29/25	EB	8.00	Hearing prep in Augusta, KY and travel to/from same; notes re same.
07/30/25	HDT	8.20	Prepare for upcoming PSC hearing regarding Augusta's rate adjustment, including preparation of cross examination questions for Bracken County Water District's witnesses at the PSC hearing; review prior contracts with Bracken County Water District and data request responses from prior rate cases to rebut Bracken's equity interest argument; prepare documents and written materials to be used as reference at the hearing.
07/30/25	EB	4.40	Prepare for hearing, including review of file, notes re re-direct and cross-examination, response to motion in limine, and related matters.
07/31/25	HDT	7.50	Travel to and from Frankfort to attend the public hearing at the PSC (1.5); attend the public hearing regarding the adjustment of Augusta's wholesale water rates (6.0).
07/31/25	ETD	2.00	Communications with Mr. Buckley re strategic considerations following public hearing; review testimony of expert witness and intervenor witnesses in connection with same
07/31/25	EB	8.50	Attend hearing at KPSC in Frankfort and travel to/from same; calls with T. Depp, B. Herrick re same; notes re same, briefing, PHDR.

Total Hours 119.60



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Federal ID: 31-0263070

City of Augusta, KY
Cynthia C. Thompson
202 E Riverside Dr
Augusta KY 41002

July 31, 2025
Invoice # 5855959

Billing Attorney - Evan Buckley
Client Number - 157196.1
Matter: Wholesale Water Rate Disputes

Email: ccthompsonatty@yahoo.com

Remittance Advice

For Professional Services Rendered Through June 30, 2025:

Current Fee for Hours Worked	\$ 16,790.50
Less Courtesy Discount	-1,790.50
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 15,000.00

Previous Balance Owed (see outstanding invoice listing attached)	\$ 6,955.50
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Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

Please email Remittances for Wire/ACH Payments to: CashReceipts@Dinsmore.com
For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Previous Invoices Outstanding

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
5836228	06/25/25	\$ 6,955.50	\$ 0.00	\$ 6,955.50

Total Previous Outstanding Balance	<u>\$ 6,955.50</u>
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Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Edward Tip Depp	Partner	4.50	
Evan Buckley	Partner	15.10	
R. Brooks Herrick	Partner	11.70	
Hannah D. Thompson	Associate	0.90	
Total Hours / Fees		32.20	\$ 16,790.50
Less Courtesy Discount			-1,790.50
Current Fee for Hours Worked			<hr/> \$ 15,000.00

Total Due for Professional Services \$ 15,000.00

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
06/05/25	ETD	0.50	Review BCWD "notice" and t/c w/ Mr. Buckley re same, re settlement discussions, and re case strategy
06/05/25	EB	0.40	Email exchange with J. Melcher (counsel for BCWD) re call to discuss matter and call with T. Depp re same.
06/06/25	ETD	0.30	Comm'n's w/ Mr. Buckley re potential strategies in light of conversation with opposing counsel and work re same
06/06/25	EB	2.10	Prepare for and participate in call with J. Melcher (BCWD); notes re same; call with T. Depp re same and email to team re same; review filing by BCWD.
06/08/25	BRH	0.10	Review the Notice of No Testimony filed by the Bracken County Water District.
06/09/25	EB	0.20	Emails re coordination of team call to discuss possible resolution.
06/10/25	BRH	0.80	Prepare for and participate in the call with the City of Augusta.
06/10/25	EB	1.00	Prepare for and participate in team call re exploration of resolution and next steps in procedure; follow-up emails re same.
06/11/25	ETD	1.10	Prepare for and participate in update call and strategy discussion with client; conf w/ Mr. Buckley and Mr. Herrick re considerations for same; conf w/ Ms. Thompson re assistance on matter and background re same.
06/12/25	BRH	2.60	Review the proposed settlement proposal provided by the City of Augusta; Draft a response with thoughts and recommendations related to the settlement proposal; Review information on the Commission's website related to Bracken County to determine possible data requests.
06/12/25	EB	0.80	Review email and attachment from C. Thompson re proposed settlement and emails, calls with B. Herrick, T. Depp re same; call with B. Herrick re possible proposed data requests.
06/13/25	BRH	3.10	Review the underlying docket in preparation for the hearing; Review information related to Bracken County and its operations; Draft Data Requests to Bracken County.
06/13/25	EB	1.20	Email, call with B. Herrick re response to proposed settlement; revise email to C. Thompson, et. al re same and research re retroactive rates.
06/16/25	ETD	0.20	Attention to draft DR requests to Bracken County
06/16/25	EB	0.50	Receipt and review of email and attachment from C. Thompson re proposed settlement terms and notes re same, review of case materials re same.
06/17/25	BRH	0.70	Review and develop strategy on the updated settlement proposal; Update proposed data requests to Bracken County; Email correspondence to Bracken County attaching the proposed data requests.
06/17/25	EB	1.50	Emails, calls with B. Herrick re data requests and review/revision of same; call with B. Herrick proposed resolution and emails with C. Thompson, et. al, J. Melcher re same.
06/18/25	BRH	1.40	Email correspondence responding to the emails of Jack Lawless and Cynthia Thompson; Finalize the data requests for filing with the Commission.
06/18/25	HDT	0.90	Review and revise the data requests to Bracken County and prepare required documents for filing.

06/18/25	ETD	0.30	Attention to client communications re potential DR strategy/input and analysis re same
06/18/25	EB	3.00	Emails with J. Lawless, C. Thompson, B. Herrick, H. Thompson re DRs to Bracken County, call with B. Herrick re same, review/revise/finalize same for filing and file same; emails with C. Thompson, team re proposed offer of compromise and call with B. Herrick re same, draft communication to BCWD re same.
06/23/25	BRH	0.10	Review the response letter from the Bracken County Water District.
06/23/25	ETD	0.20	Review Bracken County response to settlement offer and communications with Mr. Buckley re strategic considerations for PSC matter
06/23/25	EB	0.40	Receipt and review of settlement response from BCWD and emails with T. Depp re same.
06/24/25	ETD	0.50	Strategy planning and hearing prep. conf w/ Mr. Buckley and Mr. Herrick
06/24/25	EB	0.50	Calls with T. Depp, B. Herrick re settlement response from BCWD and notes re same; emails with team to coordinate next-steps call.
06/25/25	BRH	0.30	Review Bracken County's Responses to the Requests for Information.
06/25/25	EB	0.40	Receipt and initial review of responses to requests for information from BCWD and email re same.
06/26/25	BRH	1.10	Prepare for and participate in the call with the City of Augusta.
06/26/25	ETD	0.40	Communications with Mr. Buckley and Mr. Herrick re intervenor DR responses, review of same, and work re considerations for hearing preparation
06/26/25	EB	1.20	Prepare for and participate in call with team, B. Herrick re hearing, hearing prep, DR responses, settlement, etc.; emails re motion to reschedule hearing.
06/27/25	BRH	0.40	Review the Motion filed by Bracken County and develop strategy on how to respond in light of proposed request to move the hearing.
06/27/25	ETD	0.50	Communications with Mr. Buckley and Mr. Herrick re hearing preparation, intervenor motion to excuse witnesses, and potential motion to reschedule hearing
06/27/25	EB	1.10	Review email from G. England, Mayor Laycock re rescheduling of hearing; review BCWD motion re availability of witnesses; conference with B. Herrick, T. Depp re same; conference/emails with N. Brummett re motion to reschedule hearing and review initial draft of same.
06/30/25	BRH	1.10	Email correspondence to the City of Augusta requesting availability for the rescheduled hearing; Revise the draft Motion to Reschedule the Hearing.
06/30/25	ETD	0.50	Communications with Mr. Herrick re rebuttal testimony and considerations re same, as well as work re draft motion to reschedule hearing
06/30/25	EB	0.80	Follow-up email to J. Melcher re reschedule dates; call/emails with B. Herrick, T. Depp re motion, testimony, hearing prep.

Total Hours 32.20



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Federal ID: 31-0263070

City of Augusta, KY
Cynthia C. Thompson
202 E Riverside Dr
Augusta KY 41002

June 25, 2025
Invoice # 5836228

Billing Attorney - Evan Buckley
Client Number - 157196.1
Matter: Wholesale Water Rate Disputes

Email: ccthompsonatty@yahoo.com

Remittance Advice

For Professional Services Rendered Through May 31, 2025:

Current Fee for Hours Worked	\$ 6,955.50
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 6,955.50

Payment Due on Receipt

By Check:

Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:

Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

Please email Remittances for Wire/ACH Payments to: CashReceipts@Dinsmore.com
For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Edward Tip Depp	Partner	1.40	
Evan Buckley	Partner	4.70	
R. Brooks Herrick	Partner	5.30	
Hannah D. Thompson	Associate	2.30	
Julie Mason	Paralegal	0.80	
Total Hours / Fees		14.50	\$ 6,955.50
Total Due for Professional Services			\$ 6,955.50

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
05/05/25	BRH	0.70	Develop strategy on next steps in the proceeding based upon the call with the City of Augusta; Review and edit the draft Notice of Appearance and Read1st Letter.
05/05/25	EB	1.10	Prepare for and participate in call with C. Thompson, et al. re next steps; call with T. Depp, B. Herrick re same; prepare notice of entry of appearance and file same with KPSC.
05/13/25	BRH	0.00	Review the Order on the Motion for Reconsideration (no charge).
05/13/25	EB	0.50	Receipt and review of KPSC Order on motion for rehearing and notes re same.
05/14/25	BRH	0.30	Develop strategy on possible next steps based upon the Commission's Order on the Motion for Rehearing.
05/14/25	ETD	0.40	Review PSC order and commn's w/ Mr. Buckley and Mr. Herrick re strategic considerations.
05/15/25	EB	0.20	Emails with C. Thompson re call to discuss next steps.
05/16/25	ETD	0.20	Commn' s w/ legal team re strategic planning meeting and related considerations.
05/16/25	EB	0.30	Emails with Mayor Laycock, C. Thompson, et al. re upcoming DRs and call to discuss next steps.
05/19/25	EB	0.40	Review DRs propounded by Bracken County; coordinate team call and notes re same.
05/20/25	BRH	1.90	Review the Requests for Information filed by Bracken County Water District; Prepare for and participate in the call with the City of Augusta; Review documents in the case file and develop strategy on how best to proceed with data request responses.
05/20/25	ETD	0.50	Commn's w/ Mr. Buckley and Mr. Herrick re DRs and potential case strategies.
05/20/25	EB	1.50	Prepare for and participate in call with team re DRs, next steps; calls with B. Herrick, T. Depp re same.
05/20/25	HDT	1.20	Review of the procedural posture of the case and the City's previous responses to PSC Requests for Information, compilation of notes re same.
05/22/25	HDT	1.10	Review of prior cases, origin of existing contract between the City and BCWD and notes re same.
05/23/25	BRH	0.30	Begin drafting responses to the Requests for Information filed by Bracken County.
05/26/25	BRH	1.50	Continue drafting responses to Bracken County's Requests for Information.
05/27/25	BRH	0.20	Review and edit the draft response to Bracken County's requests for information based on the feedback and revisions from Mr. Depp and Mr. Buckley.
05/27/25	ETD	0.30	Review draft DR responses and communications with Mr. Buckley and Mr. Herrick re same.
05/27/25	EB	0.50	Review/revise draft DR responses and emails re same.
05/29/25	EB	0.20	Emails re finalization and filing of DR response.
05/30/25	BRH	0.40	Review and finalize the responses to the requests for information on behalf of the City of Augusta.

Dinsmore & Shohl LLP
Client Number - 157196.1

June 25, 2025
Invoice # 5836228

05/30/25	JM	0.80	Draft/revise read 1st letter for filling with responses. Convert all filings to searchable PDF's with edits and file with the PSC.
05/30/25	EB	0.00	Review Read1st and emails coordinating filing of DR response; review as-filed response (no charge).

Total Hours 14.50

Cynthia Thompson, City Attorney		
PSC Case 2024-00349 Time and Expense Entries up to time of hiring Dinsmore & Shohl		
Date		Time
09/23/24	Begin drafting letter to BCWD Chair	0.5
09/24/24	Continue drafting letter to BCWD Chair, e-mails regarding same	0.5
09/26/24	E-mail from Doug Padgett regarding letter, e-mail from Mayor, respond	0.5
10/09/24	Receive e-mail from Counsel for BCWD, p/c to City Clerk	0.1
10/10/24	Meet with Doug Padgett and City Clerk at City Office regarding BCWD	0.5
11/19/24	Receive e-mail from Doug Padgett with PSC Order, print and review	1.5
11/25/24	Attend Meeting at City Office re:PSC case	1.25
11/26/24	Meet with Doug Padgett about PSC case, prepare/file letter & Entry of Appearance	3
11/27/24	Review e-mail from City Clerk and from Counsel for BCWD	0.5
12/03/24	Continue work on PSC case at City Office, review statutes	1.5
12/07/24	Research, print relevant statutes, e-mail Mayor with message attachments	2
12/11/24	Phone call to Doug Padgett after review of Data Request	0.5
12/31/24	E-mail from City Clerk, meeting at City Office re: PSC case with Mayor, Doug Padgett, City Clerk; work at City Office on PSC case	3
01/02/25	Work at City Office on PSC case	1.5
01/09/25	Receive e-mail from Counsel for BCWD, e-mail Doug Padgett and Scott Lawless	0.25
01/13/25	Receive e-mail from Doug Padgett with PSC Order, print and review	0.1
01/14/25	Work at City Office on PSC case, p/c to Scott Lawless with Doug Padgett present; e-mail Counsel for BCWD	1
01/16/25	Work at City Office on PSC case	1.5
01/16/25	E-mail Counsel for BCWD with Mayor's preference for dates for Meeting, p/c to City Office, p/c to Doug Padgett x2, e-mail from Counsel for BCWD, respond e-mails to Mayor, continue trying to set up Meeting Date w/BCWD	0.25
01/17/25	Review e-mail from Mayor, respond	3
01/18/25	E-mail from Counsel for BCWD, e-mail from Mayor, p/c to Doug Padgett, e-mail Counsel for BCWD, p/c from Doug Padgett	0.1
01/20/25	Review e-mails including from Counsel for BCWD & Mayor, work on PSC case	0.5
01/23/25	Work at City Office on PSC case, p/c to Mayor regarding PSC case	1
01/29/25	E-mail Counsel for BCWD about meeting	1
01/30/25	E-mail from Doug Padgett, e-mail Counsel for BCWD	0.1
02/03/25	Meet with Doug Padgett at City Office re: PSC case	0.25
02/05/25	Prepare for meeting with BCWD, p/c to Counsel for BCWD, p/c to Doug Padgett	1
02/06/25	Meet with Doug Padgett at City Office and e-file Data Request 2 Responses	1.75
02/10/25	P/c from Doug Padgett, confirm meeting w/ BCWD Counsel, p/c from Doug Padgett	1
		1.25

02/14/25	Organize files, prepare for meeting, attend meeting at WTP, return to City Office	3.5
02/21/25	P/c to Doug Padgett, e-mail Counsel for BCWD	0.1
02/25/25	Work at City Office on PSC case, speak with Mayor	3
02/27/25	P/c from Doug Padgett regarding filing at PSC	0.1
02/27/25	Meet w/Doug Padgett at City Office to file Data Request in PSC case	0.5
03/12/25	Review BCWD responses filed in case, p/c to Scott Lawless, p/c to Doug Padgett	2.25
03/13/25	Meet w/Doug Padgett, review City filing, discuss issues, e-mail Scott Lawless	1
03/14/25	Return p/c to Scott Lawless, research PSC cases, e-mail KLOC	3
03/14/25	Research PSC cases involving illegal subsidy concept	1
03/17/25	Continue research of PSC cases	1
03/18/25	Work at City Office on PSC case, review Rebuttal Testimony, advise, e-mail Mayor	2.5
03/19/25	Meet w/ Doug Padgett, file Rebuttal Testimony in case	1
03/25/25	Meet w/Doug Padgett, prepare PSC filing and file in case	1
03/26/25	Review BCWD filings in PSC case, e-mail Doug Padgett and City Clerk	0.5
03/27/25	P/c to Counsel for BCWD on cell, e-mail same, cc Mayor, Doug Padgett, City Clerk	0.5
03/27/25	Meet with Doug Padgett at City Office, p/c to Scott Lawless, e-mail Counsel for BCWD, receive response, e-mail again	1
03/31/25	Work at City Office on PSC case	2
04/01/25	Work at City Office on PSC case	3.5
04/14/25	E-mail from City Clerk re: PSC, revise Wholesale Water Rate Ordinance, forward to Clerk	0.75
04/18/25	Review PSC Order	0.25
04/19/25	P/c to Doug Padgett, e-mail Counsel for BCWD	0.25
04/21/25	Meet with Doug Padgett, p/c to Doug Padgett	1.1
04/24/25	Meet with Mayor, Doug Padgett, City Clerk, p/c to Scott Lawless	2.5
04/24/25	Meet with Doug Padgett, revise PSC filing and file,	1.75
04/24/25	E-mail Scott Lawless about filing, receive response	0.25
04/25/25	Meet with Mayor, p/c to attorney Baker about assistance with PSC case	1
04/28/25	E-mail from Mayor, respond, e-mail Attorney Buckley, receive response, p/c to Doug Padgett, p/c to City Office	0.5
04/28/25	E-mail Attorney Buckley, p/c to Attorney Depp	0.5
04/28/25	E-mail from Attorney Buckley, respond, cc relevant City officials	0.1
04/29/25	E-mail from Attorney Buckley, respond	0.1
04/29/25	Meet with City officials, conference call w/Attorney Buckley	0.75
		68.15 hrs
		68.15 x \$120.00/hr =
		\$8,178.00