

# BUTLER | SNOW

September 23, 2025

Electronically Filed in TPUC Docket Room  
on September 23, 2025 at 7:21 a.m.

## VIA ELECTRONIC FILING

Hon. David Jones, Chairman  
Ectory Lawless, Docket Room Manager  
Tennessee Public Utility Commission  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243  
[TPUC.DocketRoom@tn.gov](mailto:TPUC.DocketRoom@tn.gov)

**RE: *Petition of Limestone Water Utility Operating Company, LLC to Increase Charges, Fees and Rates and for Approval of a General Rate Increase and Consolidated Rates, TPUC Docket No. 24-00044***

Dear Chairman Jones:

Pursuant to Tennessee Public Utility Commission's April 14, 2025, deliberations, and decisions in the above-captioned matter, please find below Limestone Water Utility Operating Company, LLC's ("Limestone") actual rate case costs incurred, which has been revised from the previously filed letter on July 7, 2025.

	<b>Butler Snow LLP</b>	<b>David Woodsmall</b>	<b>ScottMadden Inc.</b>	<b>Grand Total</b>
<b>2024</b>	<b>77,405.68</b>	<b>9,513.00</b>	<b>26,420.00</b>	<b>113,338.68</b>
Jun	8,923.00			8,923.00
Jul	7,538.50			7,538.50
Aug	42,933.18			42,933.18
Sep	8,070.50		25,177.50	33,248.00
Oct	734.50			734.50
Nov	6,385.00		1,242.50	7,627.50
Dec	2,821.00	9,513.00		12,334.00
<b>2025</b>	<b>210,499.74</b>	<b>98,595.00</b>	<b>66,936.85</b>	<b>376,040.59</b>
Jan	7,930.74		8,600.00	16,530.74
Feb	49,805.00		42,385.00	42,385.00
Mar	110,847.00	98,595.00	15,951.85	225,393.85
Apr	34,589.50			34,598.50
May	4,328.00			54,133.00
Jun	2,999.50			2,999.50
<b>Grand Total</b>	<b>287,905.42</b>	<b>108,108.00</b>	<b>93,356.85</b>	<b>489,379.27</b>

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BUTLER SNOW LLP

Also, pursuant to the Consumer Advocate Division's July 28, 2025, request for further supporting documentation of the legal expenses requested to be recovered as rate case expenses, please find attached **CONFIDENTIAL** Butler Snow invoices, as well as a **CONFIDENTIAL** Privilege Log for these invoices. Below is a summary of such invoices:

Invoice Date	Invoice No.	Amount
06/20/2024	10430870	\$8,923.00
07/08/2024	10433489	7,538.50
08/22/2024	10438564	42,933.18
09/12/2024	10442513	8,070.50
10/08/2024	10446271	734.50
11/14/2024	10449563	6,385.00
12/13/2024	10455984	2,821.00
01/13/2025	10458204	7,930.74
03/04/2025	10464447	49,805.00
03/31/2025	10467495	110,847.00
04/15/2025	10472122	34,589.50
05/06/2025	10474199	4,328.00
06/10/2025	10478736	2,999.50
<b>TOTAL:</b>		<b>\$287,905.42</b>

The **CONFIDENTIAL** Butler Snow Invoices and Privilege Log are being submitted **UNDER SEAL** as **CONFIDENTIAL INFORMATION**.

As required, copies will follow. Should you have any questions concerning this filing or require additional information, please do not hesitate to contact me.

Very truly yours,

BUTLER SNOW LLP



Melvin J. Malone

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Attachments

cc: Russ Mitten, Limestone Water Utility Operating Company, LLC  
Karen H. Stachowski, Consumer Advocate Division  
Victoria B. Glover, Consumer Advocate Division  
Shilina B. Brown, Consumer Advocate Division

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Karen H. Stachowski, Esq.  
Deputy Attorney General  
Office of the Tennessee Attorney General  
Consumer Advocate Division  
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Shilina B. Brown, Esq.  
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This the 23<sup>rd</sup> day of September 2025.

  
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Melvin J. Malone