

2032

1-10-25

**HONAKER
LAW
OFFICE**

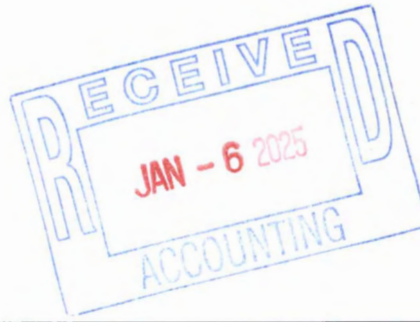
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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

January 03, 2025

Invoice No. 1221

Jackson Purchase Energy Cooperative
Mr. Greg Grisson, President
2900 Irvine Cobb Dr.
Paducah, KY 42003



Client Number: 03540 Jackson Purchase Energy Cooperative
Matter 03540-0002 Jackson Purchase - 2023 Rate Case
For Services Rendered Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/3/2024	HST	Review responses to DRs for hearing preparation. Prepare binders for hearing.	2.90	\$768.50
12/3/2024	LAH	Review record and notes to prepare for witness preparation session; multiple conferences with H. Temple re same.	2.00	\$580.00
12/4/2024	HST	Travel to hearing prep session, prep session with witnesses, and return.	5.20	\$1,378.00
12/4/2024	LAH	Travel to and from Louisville to participate in hearing preparation meetings with G. Grissom, M. Kendall and J. Wolfram; participate in meeting.	6.50	\$1,885.00
12/5/2024	HST	Review draft response from M.Kendall. Edit. Send for review. Review response with additional information.	0.50	\$132.50
12/5/2024	LAH	Review multiple emails re supplemental information to file in response to data requests; review drafts re same.	0.40	\$116.00
12/6/2024	HST	Review emails from J.Wolfram and M.Kendall re updated responses.	0.30	\$79.50

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12/6/2024	LAH	Review multiple emails from J. Wolfram, et. al. re supplemental information to file.	0.20	\$58.00
12/7/2024	LAH	Review emails and attachments from J. Wolfram re updated information to file; review emails from G. Grissom, et. al. re same.	0.10	\$29.00
12/8/2024	LAH	Review emails from G. Grissom, et. al. re updated information to file.	0.10	\$29.00
12/9/2024	HST	Update responses for filing. Draft confidential motion. Draft witness list. Draft read first. Discussion with A.Honaker re verifications. Discussion with M.Kendall re summary. Convert and file witness list with PSC.	2.30	\$609.50
12/9/2024	LAH	Review emails and draft witness list from H. Temple; coordinate filing of same with H. Temple; review draft supplemental response for M. Kendall.	0.30	\$87.00
12/9/2024	LAH	Conference with H. Temple re supplemental filings; review and edit motion for confidential treatment; review filings as filed.	0.50	\$145.00
12/10/2024	HST	Discussion with A.Honaker re verification. Compile responses, verification, and documents for filing. Finalize draft motion for confidential treatment. File all documents with commission. Draft summary of case for client review. Send to A.Honaker for review.	2.40	\$636.00
12/10/2024	LAH	Conference with H. Temple re supplemental filings; review final versions of same; review final motion for confidential treatment; review draft summary of case prepared by H. Temple; exchange emails with H. Temple re same.	1.00	\$290.00
12/10/2024	LAH	Video conference with J. Wolfram re verification.	0.10	\$29.00
12/11/2024	LAH	Review email from M. Kendall re executed union contract.	0.10	\$29.00
12/12/2024	HST	Finalize summary. Send information to G.Grissom and M.Kendall.	0.40	\$106.00
12/12/2024	LAH	Review emails re case summary.	0.10	\$29.00
12/13/2024	HST	Meeting with M.Kendall and J.Wolfram to discuss final hearing preparation.	0.60	\$159.00
12/13/2024	LAH	Participate in virtual meeting with M. Kendall, et. al. re final hearing preparation.	0.60	\$174.00
12/13/2024	HST	Review emails from M. Kendall, G. Grissom, et. al. re member planning to call in for hearing.	0.10	\$26.50
12/13/2024	LAH	Review emails from M. Kendall, G. Grissom, et. al. re member planning to call in for hearing.	0.10	\$29.00

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12/15/2024	LAH	Review notes and record for final preparation for hearing; organize and save electronic record for hearing use.	2.10	\$609.00
12/15/2024	HST	Preparation for hearing at Commission.	2.50	\$662.50
12/16/2024	LAH	Final preparation for hearing; travel to and from Frankfort for hearing; participate in hearing; conferences with team re hearing; separate conference with H. Temple re same.	8.50	\$2,465.00
12/16/2024	HST	Travel to and from Commission, rate case hearing.	7.50	\$1,987.50
12/17/2024	HST	Review public comment filed.	0.10	\$26.50
12/17/2024	LAH	Review public comment filed.	0.10	\$29.00
12/19/2024	LAH	Review PH procedural schedule and calendar dates.	0.20	\$58.00
12/19/2024	HST	Exchange emails with M.Kendall re putting rates into effect. Review post hearing requests issued by AG and PSC. Draft templates and send to M.Kendall, G.Grissom, and J.Wolfram.	0.70	\$185.50
12/19/2024	LAH	Review PH data requests issued; review emails from M. Kendall, et. al. re same; review template provided by H. Temple.	0.20	\$58.00
12/20/2024	LAH	Exchange emails with M. Kendall re G. Grissom employment contract and board attorney to provide same.	0.10	\$29.00
12/26/2024	HST	Exchange emails with M.Kendall re PHDR. Finalize monthly updates. File with Commission.	0.70	\$185.50
12/26/2024	LAH	Exchange email with J. Wolfram re next steps and due dates.	0.10	\$29.00
12/29/2024	HST	Begin draft of post-hearing brief.	1.40	\$371.00
12/30/2024	LAH	Conference with H. Temple re due date for PHDR responses; review emails from M. Kendall, J. Wolfram, et. al. re same.	0.30	\$87.00
12/30/2024	HST	Discussion with A. Honaker re due dates for PHDR and PH breif. Review emails from M. Kendall and J. Wolfram on data request responses.	0.30	\$79.50

Billable Hours / Fees: 51.60 \$14,266.50

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Timekeeper Summary

Timekeeper LAH worked 23.70 hours at \$290.00 per hour, totaling \$6,873.00.
Timekeeper HST worked 27.90 hours at \$265.00 per hour, totaling \$7,393.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/4/2024	Mileage LAH - 12/4/24 - travel to and from KEC for witness prep session 100 miles each way - 200 miles total x 0.67 = \$134.00	\$134.00	
12/4/2024	Mileage HST Mileage for HST - 12/4/24 roundtrip to KEC to attend witness prep 53 miles each way - 106 total miles x .67 = \$71.02	\$76.38	
12/16/2024	Mileage LAH - 12/4/24 - travel to and from KEC for witness prep session 100 miles each way - 200 miles total x 0.67 = \$134.00	\$134.00	
12/16/2024	Mileage HST T 12/16/24 - round trip to Frankfort to attend hearing 85 miles each way - 170 miles x .67 = \$113.90	\$113.90	
	Total Costs	\$458.28	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2024	Check Number 236239 against Inv# 1171)	(\$2,658.50)
	Total Payments Received:	(\$2,658.50)

Current Invoice Summary

Prior Balance:	\$2,658.50	
Payments Received:	(\$2,658.50)	Last Payment: 12/20/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$14,266.50	
Advanced Costs:	\$458.28	
TOTAL AMOUNT DUE:	\$14,724.78	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.