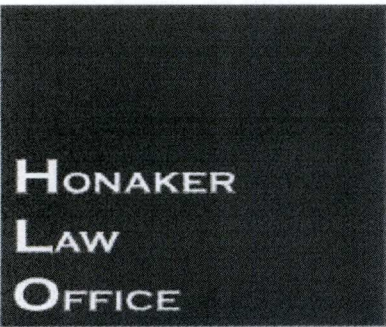


2032

11-19-24



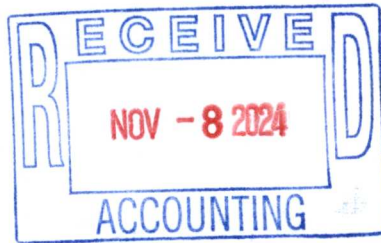
L. Allyson Honaker
allyson@hloky.com
(859) 368-8803 (office)
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

November 05, 2024

Invoice No. 1120

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 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/7/2024	LAH	Exchange texts with A. Goad re settlement; telephone conference with A. Goad and J. Horne re same; email update to team; exchange emails with M. Kendall re same.	0.40	\$116.00
10/8/2024	LAH	Exchange emails with G. Grissom, et. al. re settlement with AG; review current customer charge charge; draft email to AG and send to G. Grissom, et. al. to approve before sending.	0.30	\$87.00
10/10/2024	LAH	Exchange emails with Commission Staff re deviation on hearing notice to be granted; exchange emails with M. Kendall re same.	0.20	\$58.00
10/13/2024	HST	Review multiple emails re discussion with AG and settlement options. Review emails from Commission Staff/A.Honaker/M.Kendall re notice in Kentucky Living.	0.50	\$132.50
10/14/2024	HST	Email exchange with M.Kendall re monthly rate case update.	0.20	\$53.00

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10/18/2024	HST	Review email from AG re settlement. Call with A.Honaker to discuss. Review and respond to multiple emails from A.Honaker, G.Grissom, J.Wolfram, and M.Kendall re settlement and next steps.	0.80	\$212.00
10/18/2024	LAH	Review email from AG's office re settlement negotiations; exchange emails with G. Grissom, et. al. re same.	0.20	\$58.00
10/21/2024	HST	Review order from Commission granting approval to use Kentucky Living. Email exchange with M.Kendall re publication and proof that will be needed to file. Discussion with M.Kendall re time to discuss putting rates into effect. Set up meeting. Discuss all with A.Honaker.	0.70	\$185.50
10/21/2024	LAH	Review Commission Order granting motion to publish in Kentucky Living.	0.10	\$29.00
10/22/2024	HST	Email exchange with M.Kendall re monthly filing. Updated information. Filed with Commission.	0.50	\$132.50
10/25/2024	LAH	Exchange emails with M. Kendall re responding to AG; email to AG re settlement.	0.20	\$58.00
10/30/2024	HST	Meeting with M.Kendall and G.Grissom to discuss putting rates into effect. Email John Wolfram re rates for motion with new calculation. Discussion with A.Honaker and M.Kendall re witness prep.	1.10	\$291.50
10/30/2024	LAH	Participate in virtual conference with M. Kendall, G. Grissom, et. al. re upcoming hearing and deadlines.	0.60	\$174.00
10/30/2024	LAH	Exchange emails with M. Kendall re scheduling meeting for hearing; telephone conference with M. Kendall re same.	0.20	\$58.00
10/31/2024	HST	Draft notice putting rates into effect. Review changed revenue requirement and energy charge for notice. Send information to M.Kendall, G.Grissom, and J.Wolfram for review.	1.20	\$318.00
10/31/2024	LAH	Review notice to put rates into effect and emails re same from H. Temple and M. Kendall; review emails re meeting December 4th.	0.40	\$116.00

Billable Hours / Fees: 7.60 \$2,079.00

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Timekeeper Summary

Timekeeper HST worked 5.00 hours at \$265.00 per hour, totaling \$1,325.00.

Timekeeper LAH worked 2.60 hours at \$290.00 per hour, totaling \$754.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/20/2024	Check Number 235565 against Inv# 1024)	(\$4,054.50)
10/15/2024	Check Number 235743 against Inv# 1071)	(\$4,053.00)
	Total Payments Received:	(\$8,107.50)

Current Invoice Summary

Prior Balance:	\$8,107.50	
Payments Received:	(\$8,107.50)	Last Payment: 10/15/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,079.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,079.00	

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