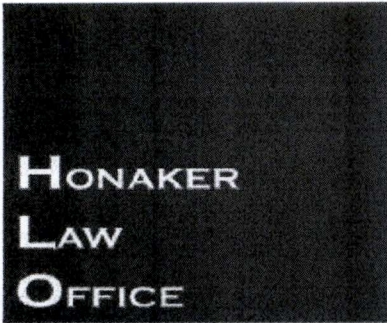


2032

12/13/24



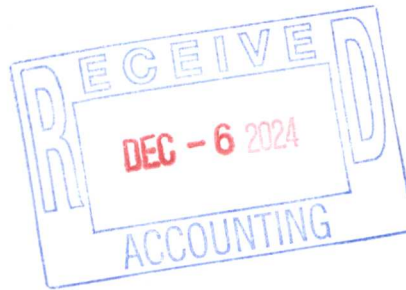
L. Allyson Honaker  
allyson@hloky.com  
(859) 368-8803 (office)  
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

December 06, 2024

Invoice No. 1171

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 11/30/2024.

<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	HST	Review edits to draft notice to implement rates. Review email with details about witness prep.	0.40	\$106.00
11/1/2024	LAH	Review multiple emails from M. Kendall, et. al. re hearing preparation meeting in Louisville.	0.20	\$58.00
11/5/2024	LAH	Review emails from M. Kendall re notice to put rates into effect.	0.10	\$29.00
11/6/2024	HST	Email with G.Grissom re notice to put rates into effect. Finalize notice. Draft read first. File with Commission.	0.80	\$212.00
11/6/2024	LAH	Review emails re notice to put rates into effect; review notice as filed.	0.20	\$58.00
11/13/2024	HST	Review monthly updates from M.Kendall. Email about documents provided. Discussed hearing preparation with M.Kendall.	0.30	\$79.50
11/15/2024	HST	Review email from M.Kendal re monthly update.	0.20	\$53.00
11/18/2024	HST	Exchange emails with M.Kendall re putting rates into effect.	0.30	\$79.50

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Client Number: 03540  
 Matter Number: 03540-0002

12/6/2024  
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11/18/2024	LAH	Review emails from M.Kendall re putting rates into effect.	0.20	\$58.00
11/19/2024	HST	Filed monthly rate case update with PSC. Discussion with A.Honaker re hearing prep.	0.80	\$212.00
11/19/2024	LAH	Review monthly update information as filed.	0.10	\$29.00
11/25/2024	HST	Exchange emails with J.Wolfram and M.Kendall re hearing preparation session. Respond to questions re timing of publication of notice.	0.30	\$79.50
11/25/2024	LAH	Review emails re hearing prep meeting.	0.20	\$58.00
11/26/2024	LAH	Review emails and attached affidavit from M. Kendall.	0.10	\$29.00
11/27/2024	HST	Hearing binder preparation for witness preparation sessions. Review Commission order and email re order from M.Kendall.	4.80	\$1,272.00
11/27/2024	LAH	Review Commission Order denying motion to implement corrected rates; conference with H. Temple re same; review email from M. Kendall re same.	0.20	\$58.00
11/29/2024	HST	Draft read first for hearing notice. Electronically file documents with commission.	0.60	\$159.00
11/29/2024	LAH	Review proof of publication of hearing notice as filed.	0.10	\$29.00

**Billable Hours / Fees:**      9.90      \$2,658.50

### Timekeeper Summary

Timekeeper LAH worked 1.40 hours at \$290.00 per hour, totaling \$406.00.

Timekeeper HST worked 8.50 hours at \$265.00 per hour, totaling \$2,252.50.

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/21/2024	Check Number 235948 against Inv# 1120)	(\$2,079.00)
<b>Total Payments Received:</b>		<u>(\$2,079.00)</u>

Continued On Next Page

Client Number: 03540  
Matter Number: 03540-0002

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**Current Invoice Summary**

<b>Prior Balance:</b>	\$2,079.00	
<b>Payments Received:</b>	(\$2,079.00)	<b>Last Payment: 11/21/2024</b>
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	
<b>Current Fees:</b>	\$2,658.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$2,658.50</u></u>	

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