



LICKING VALLEY
RURAL ELECTRIC COOPERATIVE
P.O. BOX 606
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

PLEASE DETACH AND RETAIN

No. 8148034

Date: 01/07/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
12/31/2024	1226	HONAKER LAW OFFICE	928.0	941.00
Totals:				941.00



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RURAL ELECTRIC COOPERATIVE
P.O. BOX 606
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

GENERAL FUNDS

No. 8148034

73-1750/4210

BANK OF THE MOUNTAINS
WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

PAY HONAKER LAW OFFICE
TO 1795 ALYSHEBA WAY, STE 1203
THE LEXINGTON KY 40509
ORDER
OF

DATE	CHECK NO.	AMOUNT
01/07/2025	8148034	\$*****941.00

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

January 03, 2025

Invoice No. 1226

Licking Valley RECC
Mr. Kerry Howard, President
271 W. Main Steet
West Liberty, KY 41472

Client Number: 04300 Licking Valley RECC
Matter 04300-0002 Licking Valley - 2024 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	Email with K.Howard and S.Bradley re briefs and hearing.	0.20	\$53.00
12/3/2024	LAH	Conference with H. Temple re email received from Commission Staff re hearing to be scheduled; review email from H. Temple to team re same.	0.20	\$58.00
12/6/2024	HST	Review email from S.Bradley with monthly update.	0.20	\$53.00
12/18/2024	LAH	Review Commission Order scheduling hearing; review emails from H. Temple to team re Order and scheduling hearing preparation sessions; conference with H. Temple re same.	0.40	\$116.00
12/18/2024	HST	Review Commission Order scheduling hearing. Email Order to K. Howard, et. al. with request for dates for hearing preparation sessions. Discussion with A. Honaker re same.	0.40	\$106.00
12/19/2024	LAH	Review draft hearing notice; review emails from H. Temple, et. al. re same.	0.30	\$87.00

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Client Number: 04300
Matter Number: 04300-0002

1/3/2025
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12/19/2024	HST	Draft notice for rate hearing. Send email to T.Stacy and K.Howard re dates for newspaper notice.	0.70	\$185.50
12/26/2024	LAH	Exchange email with J. Wolfram re next steps and due dates.	0.10	\$29.00
12/30/2024	LAH	Conference with H. Temple re dates for hearing preparation; review emails from H. Temple and J. Wolfram re same.	0.30	\$87.00
12/30/2024	HST	Email to K. Howard, et. al. re scheduling hearing preparation sessions. Discussion with A. Honaker re unavailable dates for same.	0.30	\$79.50
12/30/2024	LAH	Conference with H. Temple re hearing prep sessions; review email re same.	0.30	\$87.00
Billable Hours / Fees:			3.40	\$941.00

Timekeeper Summary

Timekeeper LAH worked 1.60 hours at \$290.00 per hour, totaling \$464.00.

Timekeeper HST worked 1.80 hours at \$265.00 per hour, totaling \$477.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/16/2024	Check Number 814850 against Inv# 1175)	(\$2,452.50)
Total Payments Received:		(\$2,452.50)

Current Invoice Summary

Prior Balance:	\$2,452.50	
Payments Received:	(\$2,452.50)	Last Payment: 12/16/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$941.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$941.00	

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