

LICKING VALLEY RURAL ELECTRIC COOPERATIVE
P.O. BOX 605
WEST LIBERTY, KY 41472 A Touchdork Energy Cooperative

No. 8148621

Date: 04/08/2025

DATE 03/31/2025 1400

INVOICE

DESCRIPTION

HONAKER LAW OFFICE

GL ACCOUNT

186.0

AMOUNT 2,494.50

Totals: 2,494.50

LICKING VALLEY RURAL ELECTRIC COOPERATIVE XIX P.O. BOX 605 WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative GENERAL FUNDS

No. 8148621

73-1750/4210

BANK OF THE MOUNTAINS WEST LIBERTY, KENTUCKY 41472

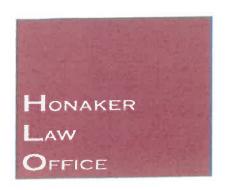
VOID AFTER 120 DAYS

AMOUNT CHECK NO. DATE \$****2,494.50 8148621 04/08/2025

NON-NEGOTIABLE

PAY TO THE ORDER OF

HONAKER LAW OFFICE 1795 ALYSHEBA WAY, STE 1203 LEXINGTON KY 40509



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

1795 Alysheba Way, Ste 1203 Lexington, KY 40509

> April 08, 2025 Invoice No. 1400

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 3/31/2025.

Fees					
<u>Date</u>	Timekeeper	Description	Hours	Amount	
3/6/2025	HST	Review filings for brief. Start draft of brief.	1.80	\$495.00	
3/7/2025	HST	Draft post-hearing brief.	1.10	\$302.50	
3/9/2025	HST	Finish draft brief. Send to A.Honaker for review.	0.80	\$220.00	
3/9/2025	LAH	Review emails from H. Temple re brief; review and edit brief; email edits to H. Temple to review.	0.80	\$232.00	
3/10/2025	HST	Review edits from A.Honaker. Add additional section to brief. Send brief to review.	1.30	\$357.50	
3/11/2025	HST	Update spreadsheet for monthly update. File with Commission.	0.50	\$137.50	
3/13/2025	MLC	proofread, edit, and revise post-hearing brief	1.70	\$450.50	
3/13/2025	HST	Review M.Cave edits to brief. Finalize and convert brief to PDF. Draft read first.	0.50	\$137.50	
3/13/2025	MLC	Email edits to post-hearing brief to H. Temple to review; conference with H. Temple re same.	0.30	\$79.50	

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Client Number:

04300

Matter Number:

04300-0002

4/8/2025 Page: 2

3/14/2025

HST

Filed brief with Commission. Review brief

filed by AG.

0.30

\$82.50

Billable Hours / Fees:

9.10

\$2,494.50

Timekeeper Summary

Timekeeper MLC worked 2.00 hours at \$265.00 per hour, totaling \$530.00.

Timekeeper HST worked 6.30 hours at \$275.00 per hour, totaling \$1,732.50.

Timekeeper LAH worked 0.80 hours at \$290.00 per hour, totaling \$232.00.

Payment Detail

<u>Date</u> 3/10/2025	<u>Description</u> Check Number 8148391 against Inv# 1329)	<u>Amount</u> (\$7,177.50)
3/10/2025	Check Number 8148391 against Inv# 1329)	(\$167.30)

Total Payments Received: (\$7,344.80)

Current Invoice Summary

Prior Balance: \$7,344.80

Payments Received: (\$7,344.80) Last Payment: 3/10/2025

Unpaid Prior Balance: \$0.00
Current Fees: \$2,494.50
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$2,494.50

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

By Purchase Crder
Price & Ext. Ok'd
Posted
Received
Approved for Payment