



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

PLEASE DETACH AND RETAIN

No. 8148621

Date: 04/08/2025

| DATE | INVOICE | DESCRIPTION | GL ACCOUNT | AMOUNT |
|------------|---------|--------------------|------------|----------|
| 03/31/2025 | 1400 | HONAKER LAW OFFICE | 186.0 | 2,494.50 |
| Totals: | | | | 2,494.50 |



LICKING VALLEY
RURAL ELECTRIC COOPERATIVE
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

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

VOID AFTER 120 DAYS

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

NON-NEGOTIABLE



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> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 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> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|---|---------------------|
| 3/10/2025 | Check Number 8148391 against Inv# 1329) | (\$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 Order _____ |
| Price & Ext. Ok'd _____ |
| Posted _____ |
| Received _____ |
| Approved for Payment  |