



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

PLEASE DETACH AND RETAIN

No. 8148829

Date: 05/09/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
04/30/2025	1450	HONAKER LAW OFFICE	186.0	166.50
Totals:				166.50



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P.O. BOX 605
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GENERAL FUNDS

No. 8148829

73-1750/4210

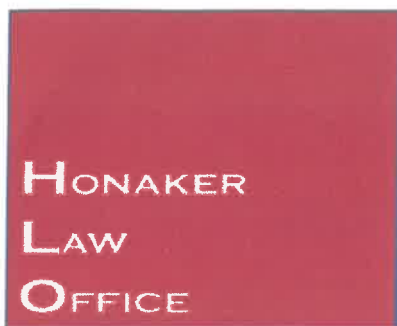
BANK OF THE MOUNTAINS
WEST LIBERTY, KENTUCKY 41472

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

VOID AFTER 120 DAYS

DATE	CHECK NO.	AMOUNT
05/09/2025	8148829	\$*****166.50

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

May 07, 2025

Invoice No. 1450

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 4/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/11/2025	HST	Review email from S.Bradley re monthly filing.	0.10	\$27.50
4/16/2025	LAH	Exchange emails with H. Temple re filing monthly update.	0.10	\$29.00
4/17/2025	HST	Updated monthly rate case spreadsheet. Draft read first. File electronically with Commission.	0.40	\$110.00
Billable Hours / Fees:			0.60	\$166.50

Timekeeper Summary

Timekeeper HST worked 0.50 hours at \$275.00 per hour, totaling \$137.50.

Timekeeper LAH worked 0.10 hours at \$290.00 per hour, totaling \$29.00.

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Client Number: 04300
Matter Number: 04300-0002

5/7/2025
Page: 2

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/21/2025	Check Number 8148621 against Inv# 1400)	(\$2,494.50)
Total Payments Received:		(\$2,494.50)

Current Invoice Summary

Prior Balance:	\$2,494.50	
Payments Received:	(\$2,494.50)	Last Payment: 4/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$166.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$166.50</u>	

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

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