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Lexington, KY 40509

January 03, 2025

Invoice No. 1210

Big Sandy RECC  
Mr. Jeff Prater  
504 11th St.  
Paintsville, KY 41240

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Client Number: 00500 Big Sandy RECC  
Matter 00500-0002 Big Sandy RECC - 2023 Rate Case  
**For Services Rendered Through 12/31/2024.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2024	LAH	Review public comment filed in record.	0.10	\$29.00
12/3/2024	BHK	Call from OAG re: Dr responses.	0.20	\$55.00
12/3/2024	BHK	Email to R. Slone re: rate case update filing.	0.20	\$55.00
12/5/2024	BHK	Review PSC DR-3 and prepare template for responses and sent to client.	0.50	\$137.50
12/5/2024	BHK	Email with R. Slone re: rate case expense.	0.10	\$27.50
12/5/2024	LAH	Review and analyze data requests issued by Commission Staff; review emails re same.	0.30	\$87.00
12/5/2024	LAH	Exchange emails with B. Gary re changes to confidentiality agreement; review edits; exchange emails with D. Samford re same.	0.30	\$87.00
12/5/2024	LAH	Review emails from D. Adams, et. al. re responses to Sierra Club DR1.	0.20	\$58.00
12/6/2024	BHK	Review OAG DR-2 in Case No. 2024-00287.	0.30	\$82.50
12/6/2024	BHK	Draft template for OAG-DR--2 and sent to client.	1.50	\$412.50

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12/6/2024	LAH	Review and analyze AG DR2.	0.40	\$116.00
12/9/2024	LAH	Review emails and attachments from R. Slone, et. al. re responses to data requests.	0.20	\$58.00
12/9/2024	LAH	Review updated spreadsheet for responses from R. Slone.	0.20	\$58.00
12/9/2024	LAH	Multiple telephone conferences with B. Koenig re status of responses and other items.	0.20	\$58.00
12/10/2024	LAH	Review emails and attachments from R. Slone re responses to data requests.	0.20	\$58.00
12/10/2024	LAH	Review current draft of data requests responses and emails from B. Koenig, et. al. re same.	1.00	\$290.00
12/11/2024	HST	Discussion with A.Honaker re data responses. Review emails and attachments for AG DR forwarded by A. Honaker.	0.90	\$238.50
12/11/2024	LAH	Review email from R. Slone re responses to AG data requests and attachments re same; forward same to H. Temple to review; telephone conference with H. Temple re timing for filing same.	0.80	\$232.00
12/12/2024	HST	Review all information for data request responses. Convert and make PSC 3 read for filing. Review emails with responses to AG2. Edit/compile responses. Email J.Prater and R.Slone responses.	3.20	\$848.00
12/12/2024	LAH	Review multiple emails from J. Wolfram, et. al. re responses to data requests; review formatted responses from H. Temple and edit same; multiple conferences with H. Temple re same.	1.30	\$377.00
12/13/2024	HST	Draft verifications. Send to J.Prater and R.Slone.	0.40	\$106.00
12/15/2024	HST	Review and respond to email from J. Wolfram re due date for responses to data requests.	0.20	\$53.00
12/15/2024	LAH	Review emails from J. Wolfram, et. al. re due date for responses to data requests.	0.10	\$29.00
12/16/2024	HST	Review and respond to email from J.Prater re data responses.	0.20	\$53.00
12/16/2024	LAH	Review emails from J. Prater, et. al. re responses to data requests.	0.10	\$29.00
12/16/2024	LAH	Review Commission's Order setting hearing; conference with H. Temple re same.	0.20	\$58.00
12/16/2024	HST	Review Commission's Order setting hearing. Discussion with A. Honaker.	0.20	\$53.00
12/17/2024	HST	Review emails from J.Wolfram, J.Prater, and N.Wiley. Draft notice for Feb 18 hearing. Send to N.Wiley.	0.60	\$159.00

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12/17/2024	LAH	Review emails from J. Prater, et. al. re responses to data requests; review emails from N. Wiley re hearing notice.	0.20	\$58.00
12/18/2024	LAH	Video conference with J. Wolfram re responses to data requests; conference with H. Temple re status of same; review multiple emails from J. Prater, et. al. re same; review responses and edits to responses from J. Wolfram; review and edit final version of all responses.	1.30	\$377.00
12/18/2024	HST	Exchange emails with J.Wolfram re responses. Discussion with A.Honaker re status. Add verifications to finished responses.	0.70	\$185.50
12/19/2024	LAH	Review and edit data request responses to PSC-3 and AG-2; email same to H. Temple; exchange emails with H. Temple, J. Prater, et. al. re monthly update filing needed.	1.20	\$348.00
12/19/2024	HST	Review edits from A.Honaker. Add answers from J.Wolfram. Send to J.Prater for review. Exchange emails re monthly updates.	1.10	\$291.50
12/19/2024	LAH	Draft monthly update filing; update rate case spreadsheet; email same to H. Temple to review.	0.60	\$174.00
12/20/2024	HST	Discussion with A.Honaker about monthly update. Finalize AG responses. Convert to pdf. Bookmark and optimize. Draft read first. Review email about one response from J.Prater. Make changes. File AG and staff responses. File monthly updates.	1.20	\$318.00
12/20/2024	LAH	Review emails from J. Prater re final response needed; review final responses as filed.	0.40	\$116.00
12/20/2024	LAH	Coordinate filing of the monthly updates with H. Temple.	0.10	\$29.00
12/26/2024	LAH	Exchange email with J. Wolfram re next steps and due dates.	0.10	\$29.00

**Billable Hours / Fees: 21.00 \$5,830.50**

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### Timekeeper Summary

Timekeeper HST worked 8.70 hours at \$265.00 per hour, totaling \$2,305.50.

Timekeeper LAH worked 9.50 hours at \$290.00 per hour, totaling \$2,755.00.

Timekeeper BHK worked 2.80 hours at \$275.00 per hour, totaling \$770.00.

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Client Number: 00500  
Matter Number: 00500-0002

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/20/2024	Check Number 69937 against Inv# 1148)	(\$14,198.50)
12/20/2024	Check Number 69937 against Inv# 1148)	(\$113.90)
<b>Total Payments Received:</b>		<b>(\$14,312.40)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$14,312.40	
<b>Payments Received:</b>	(\$14,312.40)	<b>Last Payment: 12/20/2024</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$5,830.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$5,830.50</b>	

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