



**L. Allyson Honaker**  
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1795 Alysheba Way, Ste 6202  
Lexington, KY 40509

February 06, 2024

Invoice No. 663

Big Sandy RECC  
Mr. Bruce Aaron Davis  
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 1/31/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/9/2024	BHK	Plan and prepare for upcoming rate case management.	0.10	\$27.50
1/9/2024	LAH	Telephone conference with J. Wolfram re timing for COSS completion and tentative filing of notice of intent and application.	0.20	\$58.00
1/16/2024	BHK	Preparation and management meeting for client strategy and work plan.	0.10	\$27.50
1/26/2024	LAH	Review email and attached requests from J. Wolfram to R. Slone; telephone conference with B. Koenig re same.	0.30	\$87.00
1/31/2024	LAH	Exchange texts with B.A. Davis; leave voicemail for B. A. Davis; telephone conference with J. Wolfram re status and timing for filing.	0.20	\$58.00
<b>Billable Hours / Fees:</b>			<b>0.90</b>	<b>\$258.00</b>

Continued On Next Page

Client Number: 00500  
Matter Number: 00500-0002

2/6/2024  
Page: 2

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### Timekeeper Summary

Timekeeper LAH worked 0.70 hours at \$290.00 per hour, totaling \$203.00.

Timekeeper BHK worked 0.20 hours at \$275.00 per hour, totaling \$55.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/2/2024	Check Number 68421 against Inv# 581	(\$12,370.50)
1/22/2024	Check Number 8145666 against Inv# 629	(\$1,278.00)
<b>Total Payments Received:</b>		<b>(\$13,648.50)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$13,648.50	
<b>Payments Received:</b>	(\$13,648.50)	<b>Last Payment: 1/22/2024</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$258.00	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$258.00</b>	

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



**L. Allyson Honaker**  
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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

March 05, 2024

Invoice No. 704

Big Sandy RECC  
Mr. Bruce Aaron Davis  
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 2/29/2024.**

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### Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/26/2024	LAH	Telephone conference with J. Wolfram re updates on timing.	0.20	\$58.00
<b>Billable Hours / Fees:</b>			<u>0.20</u>	<u>\$58.00</u>

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### Timekeeper Summary

Timekeeper LAH worked 0.20 hours at \$290.00 per hour, totaling \$58.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/29/2024	Check Number 68673 against Inv# 663	(\$258.00)
<b>Total Payments Received:</b>		<u>(\$258.00)</u>

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**Client Number:** 00500  
**Matter Number:** 00500-0002

3/5/2024  
Page: 2

### **Current Invoice Summary**

<b>Prior Balance:</b>	\$258.00	
<b>Payments Received:</b>	(\$258.00)	<b>Last Payment: 2/29/2024</b>
<b>Unpaid Prior Balance:</b>	<hr/> \$0.00	
<b>Current Fees:</b>	\$58.00	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<hr/> <b>\$58.00</b> <hr/>	

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Payment Due Upon Receipt.



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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

April 03, 2024

Invoice No. 752

Big Sandy RECC  
Mr. Bruce Aaron Davis  
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 3/31/2024.**

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### Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/26/2024	LAH	Review email and attached information from J. Wolfram to R. Slone re data needed for rate case; telephone conference with J. Wolfram re same; review multiple emails.	0.70	\$203.00
3/27/2024	BHK	Review costs and discussion review re: filing full rate case email from J. Wolfram and email from A. Honaker.	0.20	\$55.00
3/28/2024	LAH	Exchange emails with J. Prater re rate case questions and attending board meeting.	0.20	\$58.00
<b>Billable Hours / Fees:</b>			<b>1.10</b>	<b>\$316.00</b>

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### Timekeeper Summary

Timekeeper LAH worked 0.90 hours at \$290.00 per hour, totaling \$261.00.

Timekeeper BHK worked 0.20 hours at \$275.00 per hour, totaling \$55.00.

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**Client Number:** 00500  
**Matter Number:** 00500-0002

4/3/2024  
Page: 2

### **Current Invoice Summary**

<b>Prior Balance:</b>	\$58.00
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	<hr/> \$58.00
<b>Current Fees:</b>	\$316.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<hr/> <b>\$374.00</b> <hr/>

Thank You for Letting Us Serve You.  
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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

May 09, 2024

Invoice No. 801

Big Sandy RECC  
Mr. Bruce Aaron Davis  
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 4/30/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/10/2024	LAH	Telephone conference with J. Wolfram re updates.	0.10	\$29.00
4/18/2024	LAH	Exchange emails with J. Prater re upcoming board member.	0.10	\$29.00
4/18/2024	BHK	Review emails from J. Wolfram, A. Honaker, J. Prater re: COSS and board meeting.	0.20	\$55.00
4/22/2024	LAH	Review and calendar board meeting invite from J. Prater.	0.10	\$29.00
4/23/2024	LAH	Review email from J. Wolfram re questions on rate case; respond to same.	0.20	\$58.00
4/25/2024	LAH	Review notes to prepare for board meeting; participate in board meeting; exchange texts with J. Wolfram re same.	1.20	\$348.00

<b>Billable Hours / Fees:</b>	<b>1.90</b>	<b>\$548.00</b>
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Client Number: 00500  
Matter Number: 00500-0002

5/9/2024  
Page: 2

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### Timekeeper Summary

Timekeeper LAH worked 1.70 hours at \$290.00 per hour, totaling \$493.00.

Timekeeper BHK worked 0.20 hours at \$275.00 per hour, totaling \$55.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/15/2024	Check Number 68909 against Inv# 752	(\$316.00)
4/15/2024	Check Number 68909 against Inv# 752	(\$58.00)
Total Payments Received:		<u>(\$374.00)</u>

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### Current Invoice Summary

Prior Balance:	\$374.00	
Payments Received:	<u>(\$374.00)</u>	Last Payment: 4/15/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$548.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$548.00</u></u>	

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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

June 05, 2024

Invoice No. 859

Big Sandy RECC  
Mr. Bruce Aaron Davis  
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 5/31/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/8/2024	BHK	Conference with A. Honaker re: next steps and update re: changing from streamlined to full rate case.	0.20	\$55.00
5/8/2024	LAH	Conference with J. Wolfram re status; conference with B. Koenig re next steps and status.	0.20	\$58.00
5/28/2024	BHK	Review COSS notes and spreadsheets for rate case in email from J. Wolfram.	0.30	\$82.50
5/28/2024	BHK	Edit table of contents and exhibit cover sheets for full rate case.	0.40	\$110.00
5/28/2024	LAH	Telephone conference with J. Wolfram re COSS status.	0.20	\$58.00
5/28/2024	LAH	Review emails from J. Wolfram re COSS status and information needed for pro forma adjustments.	0.30	\$87.00
5/30/2024	BHK	Revised draft of application.	0.50	\$137.50
5/30/2024	LAH	Conference with B. Koenig re status of updates to streamline information for full rate case.	0.30	\$87.00

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Client Number: 00500  
Matter Number: 00500-0002

6/5/2024  
Page: 2

5/30/2024	BHK	Discussion with A. Honaker re status of updates to application and exhibit cover sheets.	0.30	\$82.50
<b>Billable Hours / Fees:</b>			<b>2.70</b>	<b>\$757.50</b>

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### Timekeeper Summary

Timekeeper LAH worked 1.00 hours at \$290.00 per hour, totaling \$290.00.

Timekeeper BHK worked 1.70 hours at \$275.00 per hour, totaling \$467.50.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/2024	Check Number 69058 against Inv# 801)	(\$548.00)
<b>Total Payments Received:</b>		<b>(\$548.00)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$548.00	
<b>Payments Received:</b>	(\$548.00)	<b>Last Payment: 5/31/2024</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$757.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$757.50</b>	

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



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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

July 08, 2024

Invoice No. 906

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 6/30/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/1/2024	LAH	Review email from J. Prater re responses to information needed by J. Wolfram.	0.10	\$29.00
6/5/2024	BHK	Review email from J. Prater re: vegetation mgmt.	0.10	\$27.50
6/6/2024	BHK	Review email from J. Wolfram re: right of way on application.	0.10	\$27.50
6/6/2024	LAH	Review emails from J. Prater and J. Wolfram re items for COSS.	0.10	\$29.00
6/7/2024	BHK	Review email from J. Hazelrigg re: RUS.	0.10	\$27.50
6/7/2024	HST	Review emails from J. Wolfram, et.al. re responses on information needed for COSS.	0.20	\$53.00
6/7/2024	LAH	Review emails re COSS information.	0.10	\$29.00
6/12/2024	BHK	Review email from J. Prater re: vegetative management information.	0.20	\$55.00
6/12/2024	LAH	Review email and attachment from J. Prater re pro forma adjustments.	0.30	\$87.00

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6/12/2024	LAH	Review emails from J. Hazelrigg, et. al. re COSS information.	0.20	\$58.00
Billable Hours / Fees:			1.50	\$422.50

Timekeeper Summary

Timekeeper LAH worked 0.80 hours at \$290.00 per hour, totaling \$232.00.  
Timekeeper BHK worked 0.50 hours at \$275.00 per hour, totaling \$137.50.  
Timekeeper HST worked 0.20 hours at \$265.00 per hour, totaling \$53.00.

Payment Detail

Date	Description	Amount
6/20/2024	Check Number 69150 against Inv# 859)	(\$757.50)
Total Payments Received:		(\$757.50)

Current Invoice Summary

Prior Balance:	\$757.50	Last Payment: 6/20/2024
Payments Received:	(\$757.50)	
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$422.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$422.50	

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



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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

August 07, 2024

Invoice No. 954

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 7/31/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2024	BHK	Review emails from J. Wolfram and J. Prater re: cost of vegetation management.	0.10	\$27.50
7/1/2024	LAH	Review emails from J. Wolfram re information needed re insurance, etc.	0.10	\$29.00
7/2/2024	BHK	Meeting with A. Honaker and H. Temple re: work schedule for preparing new rate case.	0.10	\$27.50
7/2/2024	BHK	Review email with attachments from J. Wolfram re: COSS for revenue requirement.	0.30	\$82.50
7/2/2024	BHK	Edit and revise 32 exhibit cover sheets, table of contents, and draft application. Sent to client and team for additions/edits.	1.00	\$275.00
7/2/2024	LAH	Exchange emails with J. Wolfram re status of case.	0.10	\$29.00
7/2/2024	LAH	Review email and attached excel files for COSS from J. Wolfram; conference with H. Temple and B. Koenig re timing for filing and updating drafts.	0.80	\$232.00

**Continued On Next Page**

7/2/2024	LAH	Meeting with B. Koenig and H. Temple re: work schedule for preparing remaining items for full rate case.	0.10	\$29.00
7/3/2024	LAH	Exchange emails with R. Slone re attending board meeting; calendar date for same.	0.20	\$58.00
7/3/2024	BHK	Review emails and schedule for board approval of rates.	0.20	\$55.00
7/8/2024	BHK	Review multiple emails re: notice and discussion with A. Honaker.	0.30	\$82.50
7/8/2024	LAH	Exchange emails with J. Prater re publication of customer notice and timing; conference with B. Koenig re same.	0.30	\$87.00
7/12/2024	BHK	Call with A. Honaker re: full rate case and work plan.	0.20	\$55.00
7/12/2024	LAH	Conference with B. Koenig re next division of work for upcoming filing.	0.20	\$58.00
7/15/2024	BHK	Email re: J. Prater appointed as president and general manager. Discussion with A. Honaker re: rate case status.	0.20	\$55.00
7/15/2024	BHK	Discussion with A. Honaker re: progress on rate case.	0.10	\$27.50
7/15/2024	LAH	Review email from R. Slone re rate case.	0.10	\$29.00
7/23/2024	BHK	Review Board of Director presentation sent by J. Wolfram.	0.80	\$220.00
7/23/2024	LAH	Review email and slide deck provided by J. Wolfram to prepare for board meeting.	0.80	\$232.00
7/25/2024	LAH	Prepare for and virtually attend board meeting.	1.20	\$348.00
7/25/2024	LAH	Draft board resolution.	0.30	\$87.00
7/26/2024	BHK	Review revised models for rate case from J. Wolfram.	0.30	\$82.50
7/26/2024	LAH	Review email and COSS attachments from J. Wolfram.	0.50	\$145.00
7/29/2024	BHK	Review Big Sandy Board Resolution.	0.10	\$27.50
7/29/2024	BHK	Discussion with A. Honaker Re: rate application.	0.20	\$55.00
7/29/2024	BHK	Draft Customer Notice and sent to A. Honaker for review.	0.30	\$82.50
7/29/2024	LAH	Review signed Board Resolution from J. Prater; multiple conferences re status and timing for publishing notice; exchange emails re customer notice.	0.40	\$116.00
7/30/2024	BHK	Review email discussion re: J. Wolfram numbers.	0.20	\$55.00

**Continued On Next Page**

7/30/2024	LAH	Review multiple emails re updated customer notice and rates inserted by J. Wolfram.	0.20	\$58.00
Billable Hours / Fees:			9.70	\$2,747.00

Timekeeper Summary

Timekeeper BHK worked 4.40 hours at \$275.00 per hour, totaling \$1,210.00.  
Timekeeper LAH worked 5.30 hours at \$290.00 per hour, totaling \$1,537.00.

Current Invoice Summary

Prior Balance:	\$422.50
Payments Received:	\$0.00
Unpaid Prior Balance:	\$422.50
Current Fees:	\$2,747.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$3,169.50

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



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1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

September 06, 2024

Invoice No. 1005

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 8/31/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/21/2024	LAH	Review email from J. Wolfram re upcoming board meeting.	0.10	\$29.00
8/1/2024	BHK	Email to Big Sandy to ask for application materials.	0.10	\$27.50
8/1/2024	BHK	Discussion with A. Honaker re: customer notice and notice of intent. Emails with J. Wolfram re: customer notice information. Phone discussion re: customer notice. Email to Big Sandy re: customer notice information.	0.50	\$137.50
8/1/2024	BHK	Edit customer notice draft. Edit Notice of Electronic filing and cover letter. Draft Notice of Intent to file and cover letter.	0.50	\$137.50
8/1/2024	BHK	Email discussion with A. Honaker re: case number, notice of intent, filing.	0.20	\$55.00
8/1/2024	LAH	Exchange emails re timing of filing NOI; review emails from J Prater, et. al. re information needed for filing.	0.30	\$87.00
8/1/2024	LAH	Conference with B. Koenig re timing for filing and customer notice deadline.	0.20	\$58.00

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8/2/2024	BHK	Email to J. Prater.	0.10	\$27.50
8/2/2024	BHK	Email with A. Honaker re: next steps.	0.10	\$27.50
8/2/2024	LAH	Review emails from J. Prater, et al. re information needed; conference with B. Koenig re same.	0.30	\$87.00
8/5/2024	BHK	Review 6- exhibits for application from R. Slone.	0.40	\$110.00
8/5/2024	BHK	Revise exhibits 16, 17, 20, 21, 22, 23 for application.	0.50	\$137.50
8/5/2024	BHK	Discuss application with A. Honaker.	0.20	\$55.00
8/5/2024	BHK	Email to Big Sandy and consultants for rate application meeting.	0.20	\$55.00
8/5/2024	LAH	Conference with B. Koenig re status of drafts; review emails from B. Koenig and R. Slone re same.	0.30	\$87.00
8/6/2024	BHK	Review email discussion between team, consultants, clients re: application preparation for dates/deadlines.	0.20	\$55.00
8/6/2024	LAH	Telephone conference with B. Koenig re status of rate case filing; review multiple emails re scheduling call to discuss status; calendar date.	0.30	\$87.00
8/7/2024	LAH	Participate in virtual meeting with J. Prater, et.al. re rate case; exchange texts with J. Wolfram re same.	0.80	\$232.00
8/7/2024	BHK	Meeting re: application preparation and filing date. Notice, etc. with Big Sandy and J. Wolfram.	0.80	\$220.00
8/9/2024	LAH	Review email and draft testimony from J. Prater; telephone conference with B. Koenig re same.	0.50	\$145.00
8/12/2024	BHK	Review and edit testimony sent by J. Prater for rate application. Sent to A. Honaker for review.	0.60	\$165.00
8/13/2024	BHK	Revise Slone testimony for application.	0.40	\$110.00
8/14/2024	BHK	Review multiple attachments from Robin, edit testimony and sent verifications for testimony of Slone and Prater.	0.40	\$110.00
8/14/2024	LAH	Review email and attachments from R. Slone for application; conference with B. Koenig re same.	0.60	\$174.00
8/15/2024	LAH	Exchange emails with J. Wolfram re status.	0.10	\$29.00
8/15/2024	BHK	Email discussion update on rate case with J. Wolfram, A. Honaker, H. Temple.	0.20	\$55.00
8/22/2024	BHK	Discuss Big Sandy Notice, timing of application with A. Honaker.	0.10	\$27.50

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8/23/2024	BHK	Review and revise exhibits and testimony to provide list of needed exhibits.	0.80	\$220.00
8/23/2024	BHK	Discussion with A. Honaker re: status of rate case materials and exhibits.	0.20	\$55.00
8/23/2024	LAH	Conference with B. Koenig re status and next steps.	0.20	\$58.00
8/24/2024	BHK	Edit and revise application, testimony, exhibit sheets, make list of needed information and sent email to A. Honaker and J. Wolfram re: waiting on information from FAC order to prepare missing information, exhibits.	0.90	\$247.50
8/24/2024	LAH	Review email and attached drafts documents from B. Koenig for upcoming filing.	0.90	\$261.00
8/25/2024	BHK	Email conversation re: information for filing with J. Wolfram and A. Honaker. Email to R. Slater, J. Prater re: deadlines for Notice in Ky Living.	0.30	\$82.50
8/25/2024	LAH	Review emails from J. Wolfram and B. Koenig re drafts needed and timing for customer notice.	0.20	\$58.00
8/26/2024	LAH	Review multiple emails from N. Wiley, et. al. re deadline for Kentucky Living.	0.10	\$29.00
8/28/2024	HST	Discussion with A.Honaker re date for notice because of PSC timing on FAC order	0.20	\$53.00
8/28/2024	LAH	Conference with H. Temple re timing of FAC Order and customer notice date.	0.20	\$58.00
8/29/2024	LAH	Telephone conference with J. Wolfram re status and updates.	0.20	\$58.00
8/29/2024	BHK	Review email from A. Honaker re: update from J. Wolfram for application.	0.10	\$27.50
8/29/2024	BHK	Sent email to client re: fling Notice of E Filing and NOI, schedule, plan.	0.10	\$27.50
8/29/2024	BHK	Prepared Notice of E-filing and cover letter and sent to PSC to get case number.	0.30	\$82.50
8/29/2024	LAH	Conference with B. Koenig re drafting and filing notice to use electronic procedures and NOI; review emails re same.	0.20	\$58.00
8/30/2024	BHK	Edit Notice of Intent and cover letter.	0.20	\$55.00
8/30/2024	BHK	Filed Notice of Intent and cover letter with the PSC and sent to the AG. Sent confirmation to client.	0.30	\$82.50
8/30/2024	LAH	Review NOI as filed by B. Koenig; status conference with B. Koenig and H. Temple re status and timing; review email from J. Prater re NOI.	0.20	\$58.00

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8/30/2024	HST	Case Status meeting with A. Honaker and B. Koenig.	0.10	\$26.50
8/30/2024	LAH	Case status meeting with B. Koenig and H. Temple.	0.10	\$29.00
8/30/2024	BHK	Case status meeting with A. Honaker and H. Temple.	0.10	\$27.50
8/31/2024	BHK	Edit and revise exhibits and rate application.	1.20	\$330.00
Billable Hours / Fees:			16.10	\$4,511.50

Timekeeper Summary

Timekeeper BHK worked 10.00 hours at \$275.00 per hour, totaling \$2,750.00.  
Timekeeper LAH worked 5.80 hours at \$290.00 per hour, totaling \$1,682.00.  
Timekeeper HST worked 0.30 hours at \$265.00 per hour, totaling \$79.50.

Payment Detail

Date	Description	Amount
8/19/2024	Check Number 69395 against Inv# 906)	(\$422.50)
8/19/2024	Check Number 69395 against Inv# 954)	(\$2,747.00)
Total Payments Received:		(\$3,169.50)

Current Invoice Summary

Prior Balance:	\$3,169.50	Last Payment: 8/19/2024
Payments Received:	(\$3,169.50)	
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$4,511.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$4,511.50	

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



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

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

October 06, 2024

Invoice No. 1050

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 9/30/2024.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/1/2024	BHK	Edit and revise exhibits to application.	0.80	\$220.00
9/3/2024	BHK	Review email from J. Wolfram re: FAC changes and questions. Review response from J. Hazelrigg regarding changes to rate numbers.	0.20	\$55.00
9/3/2024	LAH	Review email from J. Wolfram re: FAC changes and questions; review email and attachment from J. Hazelrigg regarding changes to rates from FAC Order.	0.20	\$58.00
9/4/2024	BHK	Review revised revenue requirement tables, Notice elements to prepare Notice from J. Wolfram.	0.20	\$55.00
9/4/2024	BHK	Revise Notice with new revisions based upon updated FAC numbers from J. Wolfram and sent draft to A. Honaker and J. Wolfram for review.	0.50	\$137.50
9/4/2024	LAH	Review emails re customer notice; review draft customer notice and edit same; exchange emails with N. Wiley re Word version of notice.	0.30	\$87.00

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9/5/2024	LAH	Review emails re error on rate calculation from J. Wolfram; review revised notice and emails from B. Koenig.	0.30	\$87.00
9/5/2024	BHK	Review email from J. Wolfram and phone call to J. Wolfram. Revised Notice. Sent to R. Slone. Email confirming receipt.	0.50	\$137.50
9/6/2024	BHK	Discuss application preparation with A. Honaker.	0.20	\$55.00
9/6/2024	LAH	Conference with B. Koenig re status of application and updated notice.	0.20	\$58.00
9/9/2024	LAH	Review emails from J. Wolfram re average usage.	0.10	\$29.00
9/10/2024	BHK	Revise tariff strikethrough copy for rate case application.	1.60	\$440.00
9/10/2024	LAH	Review emails from B. Koenig, et. al. re revised tariffs; review revised tariffs.	0.40	\$116.00
9/10/2024	LAH	Review information provided by R. Slone re customer usage.	0.20	\$58.00
9/11/2024	BHK	Email with J. Wolfram re: confirming numbers for tariffs.	0.10	\$27.50
9/11/2024	BHK	Revise Exhibit 3 and Exhibit 4 to Application for 6 tariff sheets affected by rate adjustment and sent to client for review.	0.50	\$137.50
9/11/2024	LAH	Review emails from J. Wolfram, et.al. re low income members.	0.10	\$29.00
9/11/2024	LAH	Review emails and draft tariffs from B. Koenig, J. Wolfram, et.al.	0.30	\$87.00
9/12/2024	BHK	Review email from R. Slone re: tariffs for application.	0.10	\$27.50
9/12/2024	BHK	Review email from J. Wolfram re: update on exhibits for application.	0.10	\$27.50
9/12/2024	LAH	Review emails and updated tariffs from B. Koenig; review email from J. Wolfram re same.	0.30	\$87.00
9/13/2024	BHK	Review all exhibits to application and prepared list of outstanding items and sent to client.	1.40	\$385.00
9/13/2024	BHK	Draft Affidavit for Notice to those not receiving Ky Living.	0.20	\$55.00
9/13/2024	BHK	Revise Application references to requested amount.	0.20	\$55.00
9/14/2024	BHK	Review email from R. Slone re: affidavit.	0.10	\$27.50
9/16/2024	BHK	Review email from J. Prater and sent Email to R. Slone re: testimony for application.	0.20	\$55.00

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9/16/2024	LAH	Review emails from B. Koenig, et. al. re exhibits and timing for filing.	0.20	\$58.00
9/19/2024	BHK	Call to N. Wiley re: Notice to Ky Living and Affidavit re: letters to customers not receiving Ky Living. Email re: good standing exhibit.	0.40	\$110.00
9/19/2024	BHK	Call to J. Wolfram re: application. Emails discussion re: OTIER.	0.30	\$82.50
9/19/2024	BHK	Revise application, testimony, and verifications for application preparation and sent email to ask for verifications. Emails re: operating budget and exhibits to team.	0.80	\$220.00
9/19/2024	BHK	Discussion with A. Honaker re: application exhibits remaining to prepare.	0.20	\$55.00
9/19/2024	LAH	Conference with B. Koenig re status of application and information still needed; review emails re same.	0.30	\$87.00
9/20/2024	BHK	Revise Big Sandy Application Text and references to Exhibits.	0.50	\$137.50
9/20/2024	LAH	Review emails from J. Hazelrigg, et. al. re exhibits needed.	0.10	\$29.00
9/20/2024	BHK	Review John Wolfram testimony and 9 exhibits for application.	0.60	\$165.00
9/23/2024	BHK	Revise application and exhibits per testimony sent by J. Wolfram. Review email form J. Hazelrigg. Prepare list of needed verifications, signatures, and send items and draft Application for review to team.	1.20	\$330.00
9/23/2024	BHK	Review emails from J. Wolfram and J. Hazelrigg re: Ex. 29.	0.10	\$27.50
9/24/2024	BHK	Review and respond to email from J. Prater re: verifications.	0.20	\$55.00
9/24/2024	BHK	Review emails from R. Slone and J. Hazelrigg with attachments to include in application. Revise application exhibits to include signed verifications, affidavits and excel sheets for final review.	0.70	\$192.50
9/24/2024	BHK	Incorporate edits from J. Wolfram and J. Prater Affidavit into Application and Exhibits. Sent email re: Application with Exhibits are ready for review to A. Honaker.	0.40	\$110.00
9/24/2024	BHK	Revise exhibits and compile attachments and verifications to application for additional review.	0.90	\$247.50
9/24/2024	LAH	Review emails from J. Prater, et. al. re exhibits for application filing.	0.10	\$29.00

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9/24/2024	LAH	Review current draft of application, testimony and exhibits and edit same; exchange multiple emails with B. Koenig re same.	2.40	\$696.00
9/24/2024	LAH	Exchange emails with B. Koenig re items to send to assist in responses to DR1 when received.	0.20	\$58.00
9/24/2024	LAH	Participate in virtual meeting re status of application and items needed.	0.60	\$174.00
9/25/2024	BHK	Meeting with J. Prater, J. Hazelrigg, J. Wolfram, A. Honaker, N. Wiley re: application preparation and rate case process.	0.80	\$220.00
9/25/2024	BHK	Call with J. Prater re: smart grid information for rate case.	0.20	\$55.00
9/25/2024	BHK	Edit application and testimony, exhibits with edits from A. Honaker.	1.50	\$412.50
9/25/2024	BHK	Revise J. Prater testimony and R. Slone testimony and application, after meeting and sent clean copies to review to client.	0.80	\$220.00
9/25/2024	BHK	Multiple emails with J. Prater, J. Wolfram and A. Honaker re: application and editing process.	0.40	\$110.00
9/25/2024	BHK	Phone discussion with A. Honaker re: application.	0.20	\$55.00
9/25/2024	BHK	Review PSC DR-1 and sent to client. Sent emails re: examples of excel spreadsheets requested by PSC Staff.	0.20	\$55.00
9/25/2024	BHK	Review J. Prater addition to testimony re: smart grid investment and edit testimony for application.	0.20	\$55.00
9/25/2024	BHK	Review email from J. Wolfram re: excel files for filing with the PSC.	0.10	\$27.50
9/25/2024	LAH	Review Commission Staff's First DR and emails re same.	0.40	\$116.00
9/25/2024	LAH	Review email from J. Wolfram and revised testimony.	0.80	\$232.00
9/26/2024	BHK	Revise Application, Slone Testimony, Prater Testimony, Exhibits and format in pdf for review by client and sent to A. Honaker for review.	1.70	\$467.50
9/26/2024	BHK	Email to J. Prater re: tariffs and review and format signed tariffs for application.	0.30	\$82.50
9/26/2024	BHK	Review edits to J. Wolfram's testimony v. 1 and reply email.	0.30	\$82.50

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9/26/2024	BHK	Text with A. Honaker re: PSC DR-1 requests for client. Review email and respond with J. McClure re: format of responses. Draft template for client to prepare verifications and responses to PSC DR-1 and sent to team.	1.40	\$385.00
9/26/2024	LAH	Exchange texts with B. Koenig re: PSC DR-1 requests for client; review emails from J. McClure, et. al. re responses; review draft template.	0.40	\$116.00
9/27/2024	BHK	Call with A. Honaker re: application review.	0.10	\$27.50
9/27/2024	BHK	Review application and exhibits, excel files and sent to client for final review.	0.30	\$82.50
9/30/2024	BHK	Finalize Application, cover sheets, edits, format, optimize and bookmark for filing and send to A. Honaker for review.	2.30	\$632.50
9/30/2024	BHK	Edit application with revisions from J. Prater and J. Wolfram and sent to team for review.	0.60	\$165.00
9/30/2024	LAH	Telephone conference with B. Koenig re status of application; review emails from N. Wiley re affidavits; review and edit complete application; email edits to B. Koenig; review final version of application and exhibits and make final edits; exchange multiple emails with B. Koenig re same.	2.50	\$725.00
9/30/2024	BHK	Revising and editing final versions of Application with A. Honaker's emailed comments ad questions.	1.40	\$385.00
9/30/2024	BHK	Review of requirements re: notice and discussion via email with A. Honaker.	0.20	\$55.00
9/30/2024	BHK	Call with N. Wiley re: Notice requirements.	0.20	\$55.00
Billable Hours / Fees:			<b>36.80</b>	<b>\$10,276.00</b>

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### Timekeeper Summary

Timekeeper LAH worked 10.40 hours at \$290.00 per hour, totaling \$3,016.00.

Timekeeper BHK worked 26.40 hours at \$275.00 per hour, totaling \$7,260.00.

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Client Number: 00500  
Matter Number: 00500-0002

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/16/2024	Check Number 69507 against Inv# 1005)	(\$4,511.50)
Total Payments Received:		(\$4,511.50)

Current Invoice Summary

Prior Balance:	\$4,511.50	
Payments Received:	(\$4,511.50)	Last Payment: 9/16/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$10,276.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$10,276.00	

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