

Rate Case Expenses**Case No. 2024-00287****Exhibit 36****Witness: Robin Slone**

**Expense incurred
as of Application
Date**

Description

Legal - Honaker Law Office

Consulting - Catalyst Consulting LLC

Advertising / Notices

Total

\$ 78,175.20

22,797.42

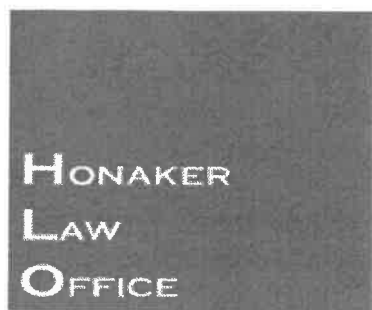
281.44

\$ 101,254.06

Detail of expenses incurred as of application date:

Vendor	Date	Check	GL Account	Amount
Honaker Law Office	1/2/2024	68527	186.10	\$ 1,278.00
Honaker Law Office	2/6/2024	68673	186.10	\$ 258.00
Catalyst Consulting	3/1/2024	68765	186.10	\$ 1,035.00
Catalyst Consulting	3/31/2024	68888	186.10	\$ 575.00
Honaker Law Office	4/3/2024	68909	186.10	\$ 316.00
Catalyst Consulting	5/1/2024	69019	186.10	\$ 2,300.00
Honaker Law Office	5/9/2024	68909	186.10	\$ 548.00
Catalyst Consulting	6/1/2024	69141	186.10	\$ 6,555.00
Honaker Law Office	6/5/2024	69150	186.10	\$ 757.50
Honaker Law Office	7/8/2024	69395	186.10	\$ 2,747.00
Catalyst Consulting	8/1/2024	69372	186.10	\$ 1,725.00
Honaker Law Office	9/6/2024	69507	186.10	\$ 4,511.50
Catalyst Consulting	9/1/2024	69496	186.10	\$ 575.00
Honaker Law Office	10/6/2024	69631	186.10	\$ 10,276.00
Catalyst Consulting	10/1/2024	69644	186.10	\$ 1,955.00
Honaker Law Office	3/5/2024	68909	186.10	\$ 58.00
Honaker Law Office	7/8/2024	69395	186.10	\$ 422.50
Honaker Law Office	11/12/2024	69768	186.10	\$ 8,947.50
Catalyst Consulting	12/5/2024	69928	186.10	\$ 2,601.02
Honaker Law Office	12/12/2024	69937	186.10	\$ 14,312.40
Honaker Law Office	2/7/2025	70189	186.10	\$ 4,013.50
Catalyst Consulting	2/1/2025	70176	186.10	\$ 690.00
Honaker Law Office	1/13/2025	70054	186.10	\$ 5,830.50
Catalyst Consulting	1/13/2025	70071	186.10	\$ 690.00
Catalyst Consulting	2/1/2025	70176	186.10	\$ 690.00
Honaker Law Office	2/7/2025	70189	186.10	\$ 4,013.50
Honaker Law Office	2/28/2025	70290	186.10	\$ 14,640.50
Honaker Law Office	2/28/2025	70290	186.10	\$ 447.50
Honaker Law Office	3/31/2025	70417	186.10	\$ 3,328.30
Catalyst Consulting	3/5/2025	70269	186.10	\$ 3,406.40
Honaker Law Office	4/28/2025	70536	186.10	\$ 1,217.00
Kentucky Press Service	4/30/2025	70496	186.10	\$ 281.44
Honaker Law Office	6/10/2025	70691	186.10	\$ 252.00

Per PSC DR-1 Repsonse 36c-Monthly Update



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

June 06, 2025

Invoice No. 1482

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

Client Number: 00500 Big Sandy RECC

Matter 00500-0002 Big Sandy RECC - 2023 Rate Case

For Services Rendered Through 5/31/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/6/2025	HST	Review Order re rates into effect. Email J.Prater re same.	0.20	\$55.00
5/6/2025	LAH	Review Commission's order re placing rates into effect subject to refund.	0.10	\$29.00
5/12/2025	LAH	Review email from R. Slone re rate case expense update; conference with H. Temple re same.	0.20	\$58.00
5/16/2025	HST	Update monthly rate case spreadsheet. Draft Read First. File electronically with Commission.	0.40	\$110.00
Billable Hours / Fees:			<u>0.90</u>	<u>\$252.00</u>

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Client Number: 00500
Matter Number: 00500-0002

6/6/2025
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Timekeeper Summary

Timekeeper HST worked 0.60 hours at \$275.00 per hour, totaling \$165.00.

Timekeeper LAH worked 0.30 hours at \$290.00 per hour, totaling \$87.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/19/2025	Check Number 70536 against Inv# 1414)	(\$1,217.00)
	Total Payments Received:	(\$1,217.00)

Current Invoice Summary

Prior Balance:	\$1,217.00	
Payments Received:	(\$1,217.00)	Last Payment: 5/19/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$252.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$252.00	

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



Big Sandy RECC 504 11th Street
Paintsville, Kentucky 41240-1422
(606) 789-4095 Fax (606) 789-5454
A Touchstone Energy Cooperative  Toll Free (888) 789-RECC (7322)

PLEASE DETACH AND RETAIN

No. 70691

Date: 06/10/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT ACTV	AMOUNT
05/31/2025	1482	00500-0002 2023 RATE CASE	186.1	0 1313	252.00
Vendor: 20041 HONAKER LAW OFFICE					Totals: 252.00



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No. 70691

73-325/421

Citizens *Bank of Kentucky*

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

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
06/10/2025	70691	\$*****252.00

20041

NON-NEGOTIABLE