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Lexington, KY 40509

December 06, 2024

Invoice No. 1178

Shelby Energy Cooperative, Inc.
Mr. Jack Bragg Jr., Pres & CEO
620 Old Finchville Road
Shelbyville, KY 40065

Client Number: 06960 Shelby Energy Cooperative, Inc.
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case
For Services Rendered Through 11/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	BHK	Revise Customer Notice re: tariff discussion and email to client and A. Honaker.	0.60	\$165.00
11/1/2024	BHK	File Notice of Intent and cover letter with the PSC. Sent confirmation to client.	0.40	\$110.00
11/1/2024	LAH	Review updated drafts of customer notice and emails re same.	0.30	\$87.00
11/1/2024	LAH	Review notice of intent and cover letter and edit same; review as filed version and emails to AG re same.	0.30	\$87.00
11/1/2024	BHK	Email to A.Honaker re: Notice of Intent and tariffs.	0.10	\$27.50
11/4/2024	BHK	Revise customer notice and sent to client for review.	0.30	\$82.50
11/4/2024	LAH	Review emails re customer notice from B. Koenig and M. Moriarty; telephone conference with M. Moriarty re same; review revisions to customer notice.	0.40	\$116.00
11/4/2024	BHK	Phone Discussion with A. Honaker re: change to tariff.	0.10	\$27.50

Continued On Next Page

11/4/2024	BHK	Review changes to customer notice from M. Moriarty.	0.20	\$55.00
11/4/2024	BHK	Discussion with J. Wolfram re: customer notice and tariff changes.	0.10	\$27.50
11/4/2024	LAH	Phone Discussion with B. Koenig re: change to tariff and discussion with D. Hinton.	0.10	\$29.00
11/6/2024	BHK	Review Customer Notice and edit. Sent back to M. Moriarty. Sent email to A. Honaker re: notice issue.	0.40	\$110.00
11/6/2024	LAH	Review and edit customer notice; review multiple emails from M. Moriarty and B. Koenig re same.	0.40	\$116.00
11/6/2024	BHK	Review edits to notice from A. Honaker and emails with A. Honaker re: language.	0.20	\$55.00
11/17/2024	BHK	Email to A. Honaker re: case status.	0.10	\$27.50
11/18/2024	BHK	Email to M. Moriarty re: rate case exhibits.	0.10	\$27.50
11/18/2024	LAH	Review emails from M. Moriarty and B. Koenig re upcoming filing.	0.10	\$29.00
11/19/2024	BHK	Email with A. Honaker re: rate application.	0.10	\$27.50
11/21/2024	LAH	Review and analyze Commission Staff's request for information; review emails from B. Koenig, et.al. re same.	0.40	\$116.00
11/21/2024	BHK	Review and analyze Commission Staff's request for information; email same to team.	0.40	\$110.00
11/22/2024	BHK	Draft template for Responses to PSC DR-1 for Case No. 2024-00351 and sent to client.	1.40	\$385.00
11/22/2024	BHK	Review emails from M. Moriarty and exhibits with attachments for application for 20-31; 1, 3, and 4.	0.40	\$110.00
11/24/2024	LAH	Email to B. Koenig re status of filing and next steps; review emails and attachments from M. Moriarty re exhibits for filing.	0.50	\$145.00
11/25/2024	BHK	Email with A. Honaker re: application.	0.10	\$27.50
11/25/2024	BHK	Multiple emails with M.Moriarty, J. Wolfram, A. Honaker re: application exhibits, testimony.	0.40	\$110.00
11/25/2024	BHK	Call with A. Honaker re: filing date for application.	0.20	\$55.00
11/25/2024	BHK	Review and edit of exhibit sheets and attachments for application.	1.20	\$330.00
11/25/2024	BHK	Edit and review exhibit attachments from M. Moriarty.	0.70	\$192.50

Continued On Next Page

11/25/2024	LAH	Review multiple emails from M. Moriarty, et. al. re rate case filing; telephone conference with B. Koenig re same.	0.30	\$87.00
11/25/2024	BHK	Review draft exhibits emailed from M. Moriarty.	0.50	\$137.50
11/26/2024	BHK	Edit and send exhibit cover sheets for J. Wolfram for application.	0.60	\$165.00
11/26/2024	BHK	Review and edit testimony for M. Moriarty.	0.40	\$110.00
11/26/2024	BHK	Edit Application, TOC, Edit testimony for J. Bragg and M. Moriarty.	2.10	\$577.50
11/26/2024	BHK	Call with M. Moriarty to Discuss Shelby Application.	0.20	\$55.00
11/26/2024	BHK	Call with A. Honaker to discuss Shelby Application and review.	0.20	\$55.00
11/26/2024	BHK	Review emails from M. Moriarty re: Revised tariffs, plus additional exhibits and attachments.	0.20	\$55.00
11/27/2024	BHK	Review edits from M. Moriarty and sent out new drafts for team to review. Drafted verifications and sent to M. Moriarty for J. Bragg, Jr. and himself.	0.50	\$137.50
11/27/2024	BHK	Revise and format exhibits for application.	1.70	\$467.50
11/27/2024	LAH	Conference with B. Koenig re status of draft; review emails re same; telephone conference with M. Moriarty re customer notice to customers not receiving Kentucky Living.	0.50	\$145.00
11/30/2024	BHK	Revise and format Application exhibits and attachments for client review.	2.70	\$742.50
			Billable Hours / Fees:	19.90 \$5,522.00

Timekeeper Summary

Timekeeper LAH worked 3.30 hours at \$290.00 per hour, totaling \$957.00.

Timekeeper BHK worked 16.60 hours at \$275.00 per hour, totaling \$4,565.00.

Client Number: 06960
Matter Number: 06960-0003

12/6/2024
Page: 4

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/13/2024	Check Number 82994 against Inv# 1081)	(\$863.00)
11/21/2024	Check Number 83028 against Inv# 1129)	(\$1,749.00)
Total Payments Received:		(\$2,612.00)

Current Invoice Summary

Prior Balance:	\$2,612.00	
Payments Received:	(\$2,612.00)	Last Payment: 11/21/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$5,522.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$5,522.00	

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

January 03, 2025

Invoice No. 1230

Shelby Energy Cooperative, Inc.
Mr. Jack Bragg Jr., Pres & CEO
620 Old Finchville Road
Shelbyville, KY 40065

Client Number: 06960 Shelby Energy Cooperative, Inc.
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case
For Services Rendered Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/1/2024	LAH	Review and edit draft application, testimony and exhibits; email edits to B. Koenig for review.	2.90	\$841.00
12/1/2024	BHK	Review emails from J. Wolfram with attachments and exhibits for application.	0.40	\$110.00
12/1/2024	BHK	Review email from A. Honaker re: edits to application draft.	0.30	\$82.50
12/1/2024	BHK	Review email from M. Moriarty re: changes to application draft.	0.10	\$27.50
12/2/2024	LAH	Telephone conference with M. Moriarty re mailing notice to customers and issues with same; telephone conference with B. Koenig re new filing date; review email and attached draft testimony and exhibits from J. Wolfram.	0.90	\$261.00
12/2/2024	BHK	Revise application for edits made by A. Honaker and M. Moriarty.	2.40	\$660.00
12/2/2024	BHK	Revise application with changes and exhibits from J. Wolfram.	2.10	\$577.50

Continued On Next Page

12/2/2024	BHK	Edit application and exhibits for formatting and version with edits to date to client.	0.80	\$220.00
12/3/2024	BHK	Email discussion with M. Moriarty re: tariff formatting.	0.30	\$82.50
12/5/2024	BHK	Review email and format verifications for application from M. Moriarty.	0.40	\$110.00
12/5/2024	BHK	Edit and revise application.	0.70	\$192.50
12/5/2024	BHK	Sent application and exhibits for final review.	0.20	\$55.00
12/5/2024	BHK	Revise Application and attachments, exhibits, formatted for filing with PSC electronic system.	3.80	\$1,045.00
12/5/2024	BHK	Emails with A. Honaker, M. Moriarty re: tariffs in application.	0.40	\$110.00
12/5/2024	LAH	Review email and attachments from M. Moriarty for application filing; conference with B. Koenig re same.	0.40	\$116.00
12/5/2024	LAH	Review email and attachments for final application from B. Koenig; edit same; telephone conference with B. Koenig re same.	1.80	\$522.00
12/10/2024	LAH	Review deficiency letter from Commission; exchange texts with B. Koenig re deficiency letter received; review case folder for missing spreadsheet; exchange emails with M. Moriarty re same; prepare and file deficiency filing; telephone conference with M. Moriarty re same; lengthy discussion with B. Koenig re same.	1.00	\$0.00 N/C
12/10/2024	LAH	Review AG's motion to intervene.	0.10	\$29.00
12/11/2024	HST	Discussion with A.Honaker re data request response. Review template. Review emails from M.Moriarty and A.Honaker.	0.50	\$132.50
12/11/2024	LAH	Exchange emails with M. Moriarty re responses to Commission Staff's data requests.	0.10	\$29.00
12/11/2024	LAH	Conference with H. Temple re data request responses and due date for same.	0.20	\$58.00
12/12/2024	LAH	Review emails and multiple attachments from M. Moriarty re responses to data requests.	0.40	\$116.00
12/12/2024	HST	Review emails and multiple attachments from M. Moriarty re responses to data requests.	0.40	\$106.00
12/12/2024	LAH	Review Commission Order granting AG intervention.	0.10	\$29.00
12/12/2024	HST	Review Commission Order granting AG intervention.	0.10	\$26.50
12/13/2024	HST	Began edits on PSC DR1	0.80	\$212.00

Continued On Next Page

12/15/2024	LAH	Review email and attachments from M. Moriarty re responses to data requests.	0.50	\$145.00
12/15/2024	HST	Review email and attachments from M. Moriarty re responses to data requests.	0.50	\$132.50
12/16/2024	LAH	Review emails from M. Moriarty and H. Temple re responses to data requests; review attachments from M. Moriarty re same.	0.60	\$174.00
12/16/2024	HST	Review emails from M. Moriarty re responses to data requests. Respond to email.	0.20	\$53.00
12/17/2024	HST	Review DR responses provided by M.Moriarty. Compile into template. Send information back to M.Moriarty for review and additional responses. Review email from PSC for dates for IC. Email parties to see when available. Send information to commission.	3.60	\$954.00
12/17/2024	LAH	Review public comment filed.	0.10	\$29.00
12/17/2024	HST	Review public comment filed.	0.10	\$26.50
12/17/2024	LAH	Review current draft of responses to data requests; review emails re same.	0.70	\$203.00
12/17/2024	LAH	Review multiple emails from Commission Staff, et. al. re scheduling a technical conference.	0.20	\$58.00
12/18/2024	HST	Review additional responses from M.Moriarty. Edit and compile responses. Call with M.Moriarty re certain responses.	2.10	\$556.50
12/18/2024	LAH	Review multiple emails and additional responses to data requests from M. Moriarty; conference with H. Temple re status of same.	0.90	\$261.00
12/18/2024	LAH	Review email from Commission Staff re date and time for scheduling technical conference; calendar date for same.	0.10	\$29.00
12/18/2024	HST	Review email from A. Lawson on technical conference date and time. Calendar date.	0.10	\$26.50
12/18/2024	LAH	Review and edit final version of complete responses; email same to H. Temple.	1.60	\$464.00
12/19/2024	LAH	Review multiple emails from M. Moriarty, et. al. re responses; review and edit responses to PSC-1; email same to H. Temple; telephone conference with M. Moriarty; review final excel spreadsheet provided by M. Moriarty; prepare all responses for electronic filing; electronically file same.	1.70	\$493.00

Continued On Next Page

12/19/2024	HST	Review edits from A.Honaker. Compile all data responses. Convert to pdf. Bookmark. Optimize. Draft read first. Draft confidential motion and finalize. Discuss filing with A.Honaker.	2.60	\$689.00
12/26/2024	LAH	Exchange email with J. Wolfram re next steps and due dates.	0.10	\$29.00
12/30/2024	HST	Discussion re IC with a Honaker. Email J.Wolfram to confirm power point for IC.	0.40	\$106.00
12/30/2024	LAH	Conference with H. Temple re technical conference and presentation for same; review emails from H. Temple and J. Wolfram re same.	0.30	\$87.00
Billable Hours / Fees:			<u>37.00</u>	<u>\$10,266.50</u>

Timekeeper Summary

Timekeeper HST worked 11.40 hours at \$265.00 per hour, totaling \$3,021.00.

Timekeeper LAH worked 13.70 hours at \$290.00 per hour, totaling \$3,973.00.

Timekeeper LAH worked 1.00 hours at no charge.

Timekeeper BHK worked 11.90 hours at \$275.00 per hour, totaling \$3,272.50.

Current Invoice Summary

Prior Balance:	\$5,522.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$5,522.00</u>
Current Fees:	\$10,266.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$15,788.50</u></u>

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