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March 04, 2025

Invoice No. 1332

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

OK JB
03/06/25
Acct. 186.00

Client Number: 06960 Shelby Energy Cooperative, Inc.
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case
For Services Rendered Through 2/28/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/10/2025	HST	Review confidentiality agreement sent by AG. Place copy in file.	0.20	\$55.00
2/13/2025	HST	Review data requests issued by AG and PSC. Draft templates. Send to client.	0.80	\$220.00
2/13/2025	LAH	Review data requests from Staff and AG; review emails from H. Temple re same and templates.	0.70	\$203.00
2/17/2025	HST	Call with M.Moriarty re PSC DR3. Compile monthly documents. File with PSC.	0.90	\$247.50
2/17/2025	LAH	Review email from M. Moriarty re responses to data requests; conference with H. Temple re same.	0.20	\$58.00
2/19/2025	LAH	Review email and attached draft responses from M. Moriarty; conference with H. Temple re same; telephone conference with M. Moriarty re same.	0.90	\$261.00
2/20/2025	HST	Exchange emails with M. Moriarty on data request responses. Discussion with A. Honaker on status of responses.	0.40	\$110.00

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2/20/2025	LAH	Review emails from M. Moriarty and H. Temple re responses to data requests; conference with H. Temple re same.	0.40	\$116.00
2/21/2025	HST	Review/edit responses from M.Moriarty for AG DR2. Compile into template. Draft read first. Send out for review.	1.20	\$330.00
2/21/2025	LAH	Review draft responses to AG's data requests and emails re same from H. Temple.	0.90	\$261.00
2/24/2025	LAH	Review email from M. Moriarty re responses to PSC's DRs.	0.10	\$29.00
2/24/2025	HST	Review responses to PSC DR. Convert staff and AG to pdf. Bookmark. Add exhibit pages. Optimize. Send for review.	0.70	\$192.50
2/25/2025	LAH	Review final version of data requests; review emails from M. Moriarty, et. al. re same.	0.90	\$261.00
2/27/2025	HST	Finalize data responses. Draft read first. File electronically with Commission. Email J.Bragg/M.Moriarty with unavailable dates for notice.	0.50	\$137.50
2/27/2025	LAH	Conference with H. Temple re responses to data requests and filing same; review data requests as filed.	0.80	\$232.00
2/28/2025	HST	Review filing by AG. Exchanged messages with A.Honaker re same.	0.30	\$82.50
2/28/2025	LAH	Review AG's filing re not filing testimony; exchange emails with M. Morarity re same; exchange texts with J. Wolfram re same; schedule time to discuss with M. Morarity.	0.30	\$87.00

Billable Hours / Fees: 10.20 \$2,883.00

Timekeeper Summary

Timekeeper LAH worked 5.20 hours at \$290.00 per hour, totaling \$1,508.00.

Timekeeper HST worked 5.00 hours at \$275.00 per hour, totaling \$1,375.00.

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Client Number: 06960
Matter Number: 06960-0003

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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/21/2025	Check Number 83384 against Inv# 1282)	(\$6,781.50)
2/21/2025	Check Number 83384 against Inv# 1282)	(\$170.80)
Total Payments Received:		(\$6,952.30)

Current Invoice Summary

Prior Balance:	\$6,952.30	
Payments Received:	(\$6,952.30)	Last Payment: 2/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,883.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,883.00	

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