

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

1795 Alysheba Way, Ste 1203 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.

| <b>Date</b> | <u>Timekeeper</u> | <b>Description</b>  | <u>Hours</u> | <b>Amount</b> |
|-------------|-------------------|---|--------------|---------------|
| 11/1/2024   | ВНК               | Revise Customer Notice re: tariff discussion and email to client and A. Honaker.  | 0.60         | \$165.00      |
| 11/1/2024   | ВНК               | 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   | ВНК               | Email to A.Honaker re: Notice of Intent and tariffs.  | 0.10         | \$27.50       |
| 11/4/2024   | ВНК               | Revise customer notice and sent to client for review.   | 0.30         | \$82.50       |
| 11/4/2024   | LAH               | Review emails re customer notice from B.<br>Koenig and M. Moriarty; telephone conference<br>with M. Moriarty re same; review revisions to<br>customer notice. | 0.40         | \$116.00      |
| 11/4/2024   | ВНК               | Phone Discussion with A. Honaker re: change to tariff.  Continued On Next Page  | 0.10         | \$27.50       |

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|----------------|------------|-----------|
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| 11/4/2024  | ВНК | Review changes to customer notice from M. Moriarty.   | 0.20 | \$55.00  |
|------------|-----|---|------|----------|
| 11/4/2024  | ВНК | 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  | ВНК | 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 multi8ple emails from M. Moriarty and B. Koenig re same.                              | 0.40 | \$116.00 |
| 11/6/2024  | ВНК | Review edits to notice from A. Honaker and emails with A. Honaker re: language.   | 0.20 | \$55.00  |
| 11/17/2024 | ВНК | Email to A. Honaker re: case status.  | 0.10 | \$27.50  |
| 11/18/2024 | ВНК | 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 | ВНК | 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 | ВНК | Review and analyze Commission Staff's request for information; email same to team.  | 0.40 | \$110.00 |
| 11/22/2024 | ВНК | Draft template for Responses to PSC DR-1 for Case No. 2024-00351 and sent to client.  | 1.40 | \$385.00 |
| 11/22/2024 | ВНК | 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 | ВНК | Email with A. Honaker re: application.  | 0.10 | \$27.50  |
| 11/25/2024 | ВНК | Multiple emails with M.Moriarty, J. Wolfram, A. Honaker re: application exhibits, testimony.                                  | 0.40 | \$110.00 |
| 11/25/2024 | ВНК | Call with A. Honaker re: filing date for application.   | 0.20 | \$55.00  |
| 11/25/2024 | ВНК | Review and edit of exhibit sheets and attachments for application.  | 1.20 | \$330.00 |
| 11/25/2024 | ВНК | Edit and review exhibit attachments from M. Moriarty.   | 0.70 | \$192.50 |

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|------------|---------------------|---|-------|----------------------|
| 11/25/2024 | 4 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 | 4 BHK               | Review draft exhibits emailed from M. Moriarty.   | 0.50  | \$137.50             |
| 11/26/2024 | 4 BHK               | Edit and send exhibit cover sheets for J. Wolfram for application.  | 0.60  | \$165.00             |
| 11/26/2024 | 4 BHK               | Review and edit testimony for M. Moriarty.  | 0.40  | \$110.00             |
| 11/26/2024 | 4 BHK               | Edit Application, TOC, Edit testimony for J. Bragg and M. Moriarty.   | 2.10  | \$577.50             |
| 11/26/2024 | 4 BHK               | Call with M. Moriarty to Discuss Shelby Application.  | 0.20  | \$55.00              |
| 11/26/2024 | 4 BHK               | Call with A. Honaker to discuss Shelby Application and review.  | 0.20  | \$55.00              |
| 11/26/2024 | 4 BHK               | Review emails from M. Moriarty re: Revised tariffs, plus additional exhibits and attachments.   | 0.20  | \$55.00              |
| 11/27/2024 | 4 BHK               | Review edits from M. Moriarty and sent out<br>new drafts for team to review. Drafted<br>verifications and sent to M. Moriarty for J.<br>Bragg, Jr. and himself.           | 0.50  | \$137.50             |
| 11/27/2024 | 4 BHK               | Revise and format exhibits for application.   | 1.70  | \$467.50             |
| 11/27/2024 | 4 LAH               | Conference with B. Koenig re status of draft; review emails re same; telephone conference with M. Morarity re customer notice to customers not receiving Kentucky Living. | 0.50  | \$145.00             |
| 11/30/2024 | 4 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.

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## **Payment Detail**

 Date
 Description
 Amount

 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

Payment Due Upon Receipt.

Thank You for Letting Us Serve You.