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

OK JB
04/08/25
186.00

April 07, 2025
Invoice No. 1395

Client Number: 06960 Shelby Energy Cooperative, Inc.
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case
For Services Rendered Through 3/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/9/2025	LAH	Email to M. West re possible submitting on record.	0.10	\$29.00
3/10/2025	LAH	Exchange emails with M. West re possible submission on record.	0.10	\$29.00
3/11/2025	HST	Review email from M.Moriarty for monthly update. Draft read first. Electronically file information with Commission. Review IC memo filed by Commission.	0.50	\$137.50
3/13/2025	HST	Review order/DR issued by the PSC. Draft template for DR. Send all to M.Moriarty.	0.60	\$165.00
3/13/2025	LAH	Exchange emails with M. West re submitting on record; exchange emails with J. Bragg re same; review Commission's Order and 4th DR; review emails and template provided by H. Temple re same.	0.70	\$203.00
3/18/2025	HST	Review and respond email from M.Moriarty re data responses.	0.20	\$55.00
3/19/2025	HST	Edit/review responses to DR for M.Moriarty. Convert to pdf. Optimize.	1.20	\$330.00

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3/20/2025	HST	Email DR 4 to J.Bragg and M.Moriarty.	0.10	\$27.50
3/20/2025	LAH	Review email and final responses to DR4 from H. Temple, et. al.	0.30	\$87.00
3/21/2025	HST	Review/edit motion from M.Cave to brief and submit. Send to M.West/AG for review. Finalize motion after edits from M.West. Send to J.Bragg for approval. File data responses. File motion to brief.	0.90	\$247.50
3/21/2025	LAH	Conference with H. Temple re motion to submit and brief; review final document; review final responses to DRs as filed.	0.40	\$116.00
3/21/2025	MLC	Draft joint motion to submit rate case on the record	1.10	\$291.50
3/26/2025	HST	Review DR 5 issued by Commission. Email J.Bragg and M.Moriarty re same. Draft template and verification. Send to M.Moriarty.	0.40	\$110.00
3/31/2025	HST	Review/edit DR 5 responses. Convert to pdf. Bookmark. Optimize. Draft read first. Send to M.Moriarty for review.	0.50	\$137.50
3/31/2025	LAH	Review email and responses from M. Moriarty; review final draft from H. Temple.	0.30	\$87.00

Billable Hours / Fees: 7.40 \$2,052.50

Timekeeper Summary

Timekeeper HST worked 4.40 hours at \$275.00 per hour, totaling \$1,210.00.

Timekeeper LAH worked 1.90 hours at \$290.00 per hour, totaling \$551.00.

Timekeeper MLC worked 1.10 hours at \$265.00 per hour, totaling \$291.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/17/2025	Check Number 83513 against Inv# 1332)	(\$2,883.00)
Total Payments Received:		<u>(\$2,883.00)</u>

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Client Number: 06960
Matter Number: 06960-0003

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Current Invoice Summary

Prior Balance:	\$2,883.00	
Payments Received:	(\$2,883.00)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 3/17/2025
Current Fees:	\$2,052.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$2,052.50</u></u>	

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