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

OK JB
05/09/25
Acct. 186.00

May 07, 2025
Invoice No. 1454

Client Number: 06960 Shelby Energy Cooperative, Inc.
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case
For Services Rendered Through 4/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2025	HST	Review email approving DR from M.Moriarty. Electronically file with Commission.	0.30	\$82.50
4/1/2025	LAH	Review final responses to data requests as filed.	0.20	\$58.00
4/5/2025	HST	Exchange emails with A.Honaker re 2025 Union Contract. Email M.Moriarty re same.	0.20	\$55.00
4/5/2025	LAH	Exchange emails with H. Temple re union contract.	0.20	\$58.00
4/7/2025	HST	Review union contract from M.Moriarty. Prepare document for filing. Draft read first. Electronically file. Send email confirmation to M.Moriarty. Review order from Commission. Email group re order.	0.60	\$165.00
4/7/2025	LAH	Review Commission Order granting motion to submit and brief; review emails re same; review updated union contract filing.	0.30	\$87.00
4/17/2025	HST	Email exchange with M.Moriarty re monthly update. Draft Read First. File electronically with Commission.	0.40	\$110.00

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4/20/2025	LAH	Review emails re brief from H. Temple and J. Bragg.	0.10	\$29.00
4/23/2025	HST	Begin drafting brief. Exchange multiple emails with J.Wolfram and M.Moriarty re final revenue requirement numbers.	2.30	\$632.50
4/23/2025	LAH	Conference with H. Temple re brief; review emails re same.	0.30	\$87.00
4/24/2025	HST	Continue drafting brief.	0.40	\$110.00
4/25/2025	LAH	Review email re brief from J. Bragg and H. Temple.	0.10	\$29.00
4/25/2025	HST	Finish brief. Send to J.Bragg and M.Moriarty for review.	0.80	\$220.00
4/28/2025	LAH	Review email and edits to brief from M. Cave; review emails re same.	0.30	\$87.00
4/28/2025	MLC	Proofread, edit, and revise brief	1.30	\$344.50
4/29/2025	HST	Review edits from M.Moriarty to brief. Finalize. Send to J.Bragg and M.Moriarty.	0.50	\$137.50
4/29/2025	LAH	Review post-hearing brief; email same to H. Temple.	0.50	\$145.00
4/30/2025	LAH	Review emails from M. Moriarty, et. al. re brief; conference with H. Temple re same.	0.20	\$58.00
Billable Hours / Fees:			9.00	\$2,495.00

Timekeeper Summary

Timekeeper LAH worked 2.20 hours at \$290.00 per hour, totaling \$638.00.

Timekeeper HST worked 5.50 hours at \$275.00 per hour, totaling \$1,512.50.

Timekeeper MLC worked 1.30 hours at \$265.00 per hour, totaling \$344.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/28/2025	Check Number against Inv# 1395)	(\$2,052.50)
Total Payments Received:		(\$2,052.50)

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Current Invoice Summary

Prior Balance:	\$2,052.50	
Payments Received:	(\$2,052.50)	Last Payment: 4/28/2025
Unpaid Prior Balance:	<hr/> \$0.00	
Current Fees:	\$2,495.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<hr/> \$2,495.00	

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