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

OK JB  
06/08/25  
Acct. 186.00

June 06, 2025  
Invoice No. 1521

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Client Number: 06960 Shelby Energy Cooperative, Inc.  
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case  
**For Services Rendered Through 5/31/2025.**

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### **Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/2/2025	HST	Review brief filed by AG. File brief. Email M.Moriarty re depreciation. Discussion with A.Honaker re same.	0.70	\$192.50
5/2/2025	LAH	Multiple conferences with H. Temple re draft brief and filing same; review AG's brief; conference with H. Temple re same; review final brief as filed.	0.90	\$261.00
5/5/2025	HST	Exchange emails with J.Bragg re reply brief.	0.40	\$110.00
5/5/2025	LAH	Review emails from J. Bragg, et. al. re reply brief.	0.20	\$58.00
5/6/2025	HST	Email M.Moriarty re depreciation issue.	0.10	\$27.50
5/7/2025	HST	Draft reply brief. Send to J.Bragg and M.Moriarty.	2.60	\$715.00
5/7/2025	LAH	Review emails and attachments from M. Moriarty, et. al. re reply brief information.	0.20	\$58.00
5/7/2025	LAH	Review draft of reply brief from H. Temple.	0.30	\$87.00
5/8/2025	HST	Review/respond to multiple emails re reply brief. Review edits.	0.40	\$110.00

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Client Number: 06960  
Matter Number: 06960-0003

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5/8/2025	MLC	Proofread, edit, and revise reply brief	1.60	\$424.00
5/9/2025	HST	Review edits to brief. Call with M.Moriarty re same. Finalize brief. Convert to pdf. File with Commission.	0.80	\$220.00
5/9/2025	LAH	Review final reply brief; conference with H. Temple re same.	0.30	\$87.00
5/13/2025	LAH	Exchange emails with M. Moriarty re putting rates into effect.	0.10	\$29.00
5/16/2025	HST	Review monthly update. Draft read first. File electronically with Commission.	0.40	\$110.00
5/19/2025	HST	Review email from PSC re DR1. Email M.Moriarty re same. Electronically file updated spreadsheet.	0.30	\$82.50
5/29/2025	HST	Exchange emails with M.Moriarty re placing rates into effect.	0.20	\$55.00
5/29/2025	LAH	Conference with H. Temple re placing rates into effect; review emails from H. Temple and M. Moriarty re same.	0.20	\$58.00

Billable Hours / Fees:	9.70	\$2,684.50
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### Timekeeper Summary

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

Timekeeper HST worked 5.90 hours at \$275.00 per hour, totaling \$1,622.50.

Timekeeper MLC worked 1.60 hours at \$265.00 per hour, totaling \$424.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/28/2025	Check Number 83808 against Inv# 1454)	(\$2,495.00)
Total Payments Received:		(\$2,495.00)

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**Matter Number:** 06960-0003

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### **Current Invoice Summary**

<b>Prior Balance:</b>	\$2,495.00	
<b>Payments Received:</b>	(\$2,495.00)	
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	<b>Last Payment: 5/28/2025</b>
<b>Current Fees:</b>	\$2,684.50	
<b>Advanced Costs:</b>	<u>\$0.00</u>	
<b>TOTAL AMOUNT DUE:</b>	<u><u><b>\$2,684.50</b></u></u>	

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