

**HONAKER
LAW
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April 07, 2025

Invoice No. 1397

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

923.00 - 1900.7061

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 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>
3/2/2025	HST	Edit DR responses. Send information still needed to C.Bessinger.	2.70	\$742.50
3/2/2025	LAH	Exchange emails with C. Bessinger re responses to data requests.	0.20	\$58.00
3/3/2025	HST	Compile remaining data responses. Convert to pdf. Add exhibits and excel pages. Optimize. Draft read first. Draft confidential motion. Send all for review. Make edits after review. Electronically file with the Commission. Send confidential information to Commission and AG.	3.60	\$990.00
3/3/2025	LAH	Exchange emails with C. Bessinger re responses to data requests; multiple conferences with H. Temple re same.	0.30	\$87.00
3/3/2025	LAH	Exchange emails with T. Lacy re scheduling conference call.	0.10	\$29.00
3/3/2025	LAH	Review final draft responses from H. Temple; review multiple emails from C. Bessinger, et. al. re same; review final version as filed.	1.00	\$290.00

Continued On Next Page

3/4/2025	HST	Call with A.Honaker re Attorney General. Review DR 1-1a spreadsheet with AG concerns and highlight issues. Draft email to C.Bessinger re spreadsheet. Review updated response. Draft read first. File with Commission. Review email from AG resolving issue.	0.80	\$220.00
3/4/2025	LAH	Exchange texts with A. Goad re scheduling telephone conference; telephone conference with A. Goad and T. Lacy re questions on filing; conference with H. Temple re same; review emails and attachments from C. Bessinger to update filing; review revised filing as filed; exchange emails with T. Lacy re same.	0.80	\$232.00
3/11/2025	HST	Review/respond to email from C.Bessinger re attorney general DR. Review email regarding error in customer count. Review IC memo filed by PSC.	0.40	\$110.00
3/11/2025	LAH	Review email from C. Bessinger re updated information; review sign-in sheet and information for technical conference.	0.20	\$58.00
3/12/2025	HST	Review information from C.Bessinger re rate shock and customer charge.	0.20	\$55.00
3/12/2025	LAH	Review emails from C. Bessinger and J. Wolfram re rate impact to low income customers and documentation reviewed.	0.20	\$58.00
3/14/2025	LAH	Review data requests issued by PSC and AG; review email from T. Lacy (AG) re same.	0.80	\$232.00
3/14/2025	MLC	Draft responses to AG's data request	1.70	\$450.50
3/14/2025	HST	Review DRs issued by Commission and AG. Begin drafting template for AG. Discuss with M.Cave for her drafting of PSC template.	1.50	\$412.50
3/15/2025	HST	Finish template for AG DR1. Send information to C.Bessinger and J.Wolfram.	1.00	\$275.00
3/19/2025	HST	Exchange emails with C.Bessinger and T.Mofield re ROW expenses and inclusion in responses.	0.40	\$110.00
3/19/2025	LAH	Exchange emails with C. Bessinger, et. al. re responses to data requests; review attachments provided; exchange emails with J. Wolfram re same.	0.40	\$116.00
3/20/2025	LAH	Review multiple emails from C. Bessinger, et. al. re updated schedules and responses to data requests; conference with H. Temple re same.	0.50	\$145.00

Continued On Next Page

3/21/2025	LAH	Review emails from C. Bessinger re edits; conference with H. Temple re same; telephone conference with J. Wolfram re questions on responses to data requests and edits.	0.90	\$261.00
3/23/2025	LAH	Exchange emails with J. Wolfram re numbers used in data request compared to study.	0.20	\$58.00
3/24/2025	HST	Review/respond to questions from C.Bessinger re responses to data requests.	0.30	\$82.50
3/25/2025	HST	Begin compiling responses to DR into template. Attaching Exhibit cover pages.	1.70	\$467.50
3/25/2025	LAH	Review multiple emails and attachments re responses to data requests; telephone conference with H. Temple re same.	0.60	\$174.00
3/26/2025	HST	Discussion with A.Honaker re data requests. Continue to edit and compile attachments. Call with C.Bessinger.	2.80	\$770.00
3/26/2025	LAH	Multiple conferences with H. Temple re responses to data requests; review emails from C. Bessinger, et. al. re same; text to J. Wolfram; discussion re filing motion for extension to respond to AG requests.	0.90	\$261.00
3/27/2025	HST	Draft motion to amend schedule. Send to A.Honaker for edits. Review edits. Send to C.Bessinger and K.Newton. Draft read first. Finalize motion. Electronically file with Commission.	0.60	\$165.00
3/27/2025	LAH	Review and edit motion for extension for responses to AG requests from H. Temple; email edits to H. Temple; review emails from C. Bessinger, et. al. re same.	0.40	\$116.00
3/27/2025	LAH	Review multiple emails from J. Wolfram, et. al. re responses to data requests; conference with H. Temple re same.	0.20	\$58.00
3/28/2025	LAH	Telephone conference with H. Temple re status of data request responses; review emails form J. Wolfram, et. al. re same; review final responses from H. Temple; review emails and edits to same from J. Wolfram and C. Bessinger.	0.90	\$261.00
3/28/2025	HST	Finalize PSC DR2 responses. Finalize exhibits. Call with J.Wolfram re responses. Compile all responses and attachments into one document. Bookmark. Optimize. Send for review. Update with final edits. Draft read first. File electronically with the Commission.	2.40	\$660.00
3/31/2025	HST	Exchange emails with C.Bessinger re union contract.	0.20	\$55.00

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

4/7/2025
Page: 4

Billable Hours / Fees: 28.90 \$8,059.50

Timekeeper Summary

Timekeeper HST worked 18.60 hours at \$275.00 per hour, totaling \$5,115.00.

Timekeeper LAH worked 8.60 hours at \$290.00 per hour, totaling \$2,494.00.

Timekeeper MLC worked 1.70 hours at \$265.00 per hour, totaling \$450.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/14/2025	Payment Received/Fees - Check #: ACH	(\$8,079.50)
3/14/2025	Payment Received/Fees - Check #: ACH	(\$167.30)
Total Payments Received:		(\$8,246.80)

Current Invoice Summary

Prior Balance:	\$8,246.80	
Payments Received:	(\$8,246.80)	Last Payment: 3/14/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$8,059.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$8,059.50</u>	

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

■ The Prime Group ■

Date: April 1, 2025

Billed to: South Kentucky RECC
200 Electric Avenue
Somerset, Kentucky 42501

Contact: Carrie Bessinger

2.00 hours of consulting services for Jeff Wernert @ \$175.00/hour
performed during March preparing answers for data requests from the
Attorney General in the rate case for South Kentucky RECC. \$ 350.00

Total Amount due for March \$ 350.00

**Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837**

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.