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Lexington, KY 40509

June 06, 2025

Invoice No. 1485

Blue Grass Energy Coop Corp
Mr. Mike Williams, President & CEO
PO Box 990
Nicholasville, KY 40340

Client Number: 00515 Blue Grass Energy Coop Corp
Matter 00515-0002 Blue Grass Energy - 2024/2025 Rate
For Services Rendered Through 5/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2025	HST	Review application for deficiencies. Draft read first. File electronically with Commission. Send confidential files.	1.10	\$302.50
5/1/2025	LAH	Exchange emails with L. Logan, et. al. re notice posted; review website; coordinate filing of application; exchange emails with L. Logan, et. al. re same.	0.50	\$145.00
5/2/2025	MLC	Draft confidentiality agreement	0.50	\$132.50
5/2/2025	LAH	Exchange emails with L.Logan re customer notice postings.	0.10	\$29.00
5/2/2025	LAH	Review Commission's Order granting intervention to AG.	0.10	\$29.00
5/2/2025	LAH	Exchange emails with T. Lacy (AG) re confidentiality agreement.	0.10	\$29.00
5/5/2025	MLC	Receive and review response to public comment by Namuth	0.10	\$26.50

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5/5/2025	MLC	Receive and review public comment from Toni Wells and response to public comment from Toni Wells	0.10	\$26.50
5/5/2025	MLC	Receive signed confidentiality agreement from AG and send confidential material to AG	0.10	\$26.50
5/5/2025	HST	Review public comments.	0.10	\$27.50
5/5/2025	LAH	Review public comments filed into record.	0.10	\$29.00
5/7/2025	MLC	Receive and review deficiency letter	0.10	\$26.50
5/7/2025	HST	Review deficiency from Commission. Discussion with A.Honaker re deficiency. Review tariff. Review regulations.	1.20	\$330.00
5/7/2025	LAH	Review deficiency letter from Commission; multiple telephone conferences with M. Williams and L. Logan re same; telephone conference with D. Hinton re what information to include in header re PSC No.; draft cover letter; prepare tariff cover sheets and cover letter for electronic filing; electronically file same; conferences with H. Temple re same; review regulation; multiple conferences re regulation and deficiency.	1.00	\$290.00
5/8/2025	LAH	Review deficiency cured letter filed by PSC; telephone conference with M. Williams re same.	0.40	\$116.00
5/14/2025	HST	Review Commission order. Calendar dates.	0.20	\$55.00
5/14/2025	LAH	Review Commission order and calendar dates.	0.20	\$58.00
5/14/2025	MLC	Review Commission order. Calendar dates.	0.20	\$53.00
5/27/2025	LAH	Review DRs issued by Commission Staff.	0.30	\$87.00
5/28/2025	MLC	Draft template for responses to data requests	1.30	\$344.50
5/28/2025	LAH	Review DR template from M. Cave; review emails from L. Logan re responses.	0.40	\$116.00
5/29/2025	MLC	Draft responses to AG's 1st data requests	2.40	\$636.00
5/29/2025	LAH	Review AG's DR; telephone conference with M. Williams and L. Logan re PSC and AG's DR; conference with J.Wolfram re same; review template provided by M. Cave.	2.40	\$696.00
5/30/2025	LAH	Review multiple emails from L. Logan, J. Wolfram et. al. re data requests responses; telephone conference with J. Wolfram re same; review attachments from L. Logan re same.	0.50	\$145.00
5/31/2025	LAH	Review monthly rate case expense updates from L. Logan, prepare for electronic filing; draft cover letter; electronically file same.	0.40	\$116.00

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Billable Hours / Fees: 13.90 \$3,872.00

Timekeeper Summary

Timekeeper LAH worked 6.50 hours at \$290.00 per hour, totaling \$1,885.00.
Timekeeper HST worked 2.60 hours at \$275.00 per hour, totaling \$715.00.
Timekeeper MLC worked 4.80 hours at \$265.00 per hour, totaling \$1,272.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/19/2025	Check Number 4125 against Inv# 1418)	(\$7,616.50)
5/19/2025	Check Number 4125 against Inv# 1418)	(\$50.40)
Total Payments Received:		(\$7,666.90)

Current Invoice Summary

Prior Balance:	\$7,666.90	
Payments Received:	(\$7,666.90)	Last Payment: 5/19/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,872.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$3,872.00	

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