



V#14887

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June 06, 2025

Invoice No. 1507

OK to pay
JSP

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142

Client Number: 02020 Farmers RECC
Matter 02020-0003 Farmers RECC - 2024 Rate Case
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	Finalize testimony. Convert to pdf. Add exhibit pages. Compile all exhibits and attachments. Book mark. Optimize. Send to J.Phelps and T.Moss. Exchange multiple emails re same.	1.60	\$440.00
5/1/2025	LAH	Review multiple emails from J. Phelps, et. al. re same; review testimony.	0.50	\$145.00
5/2/2025	HST	Review edits to testimony. Add additional edits. Updated TOC. Insert new testimony. Send application for final review.	1.10	\$302.50
5/2/2025	LAH	Review emails from J. Phelps, et. al. re draft testimony.	0.10	\$29.00
5/2/2025	LAH	Review edits to testimony from J. Phelps.	0.30	\$87.00
5/5/2025	HST	Exchange emails with J.Phelps re application. Draft availability notice. Draft read first. File electronically with Commission. Review email from AG requesting confidential agreement.	1.50	\$412.50

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5/5/2025	LAH	Review emails from J. Phelps and H. Temple re notice of unavailable hearing dates; review draft of same; review emails from AG re confidentiality agreement; review email from T. Moss re application approved for filing.	0.40	\$116.00
5/6/2025	HST	Exchange emails with J.Phelps re DR1.	0.20	\$55.00
5/6/2025	LAH	Review multiple emails from J. Phelps re responses to data requests.	0.20	\$58.00
5/9/2025	HST	Review no deficiency from Commission.	0.20	\$55.00
5/9/2025	LAH	Review no deficiency letter from PSC; exchange emails re same.	0.20	\$58.00
5/10/2025	LAH	Review email from T. Moss re email from W. Collins and intervention.	0.10	\$29.00
5/12/2025	HST	Review/edit PSC DR1 responses. Draft confidential agreement. Send to AG.	1.80	\$495.00
5/12/2025	LAH	Review responses to data requests; review emails re confidentiality agreement for AG; conference with H. Temple re same.	0.90	\$261.00
5/13/2025	HST	Review/edit additional data responses. Review email from T.Moss re intervention. Review motion for intervention from W.Collins. Discussion with A.Honaker re same. Send draft of data responses to J.Phelps and T.Moss.	1.90	\$522.50
5/13/2025	MLC	Receive and review Collins motion to intervene	0.20	\$53.00
5/13/2025	LAH	Exchange multiple emails with T. Moss re information from W. Collins; telephone conference with T. Moss re same; conference with H. Temple; review motion to intervene filed by W. Collins; exchange emails re same.	0.90	\$261.00
5/13/2025	LAH	Review/edit final draft of PSC DR 1; conference with H. Temple re same.	0.70	\$203.00
5/13/2025	LAH	Review procedural schedule entered by Commission; calendar dates.	0.20	\$58.00
5/14/2025	HST	Review request for information. Draft response. Send to T.Moss and J.Phelps. Made small edits. Convert to pdf. Draft read first. File electronically with Commission. Review schedule. Calendar dates.	1.70	\$467.50
5/14/2025	LAH	Exchange emails with H. Temple re W. Collins and timing for drafting response to intervention.	0.30	\$87.00
5/14/2025	HST	Exchange emails with A. Honaker re W. Collins and timing for drafting response to intervention.	0.30	\$82.50

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5/15/2025	HST	Finalize DR 1 responses. Convert to pdf. Add bookmarks. Optimize. Draft motion for confidential treatment. Convert to pdf and optimize. Draft read first. Send all documents to T.Moss and J.Phelps for review.	2.30	\$632.50
5/15/2025	LAH	Review draft responses and motion for confidential treatment and edit same.	0.50	\$145.00
5/19/2025	HST	Review confidentiality agreement sent by AG. Conversation with J.Phelps. File DR responses with Commission. Send confidential material to AG and PSC.	0.60	\$165.00
5/27/2025	HST	Review Commission order denying intervention. Exchange emails with J.Phelps re same and about data responses.	0.60	\$165.00
5/27/2025	LAH	Review Commission's Order denying intervention to W. Collins; review multiple emails from J. Phelps, et. al. re same; conference with H. Temple.	0.50	\$145.00
5/27/2025	MLC	Receive and review order on motion to intervene.	0.20	\$53.00
5/28/2025	HST	Review DR issued by Commission staff.	0.30	\$82.50
5/28/2025	LAH	Review DR issued by Commission staff.	0.30	\$87.00
5/29/2025	HST	Review DR issued by AG. Email with J.Phelps re same.	0.40	\$110.00
5/29/2025	LAH	Review AG DR; review Commission Order re confidential treatment granted; review emails re same.	0.50	\$145.00
5/29/2025	HST	Review Order granting confidential treatment.	0.20	\$55.00
5/30/2025	MLC	Receive and review order on motion for confidential treatment	0.10	\$26.50
Billable Hours / Fees:			21.80	\$6,089.00

Timekeeper Summary

Timekeeper LAH worked 6.60 hours at \$290.00 per hour, totaling \$1,914.00.

Timekeeper HST worked 14.70 hours at \$275.00 per hour, totaling \$4,042.50.

Timekeeper MLC worked 0.50 hours at \$265.00 per hour, totaling \$132.50.

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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/21/2025	Check Number 61263 against Inv# 1441)	(\$5,020.00)
Total Payments Received:		(\$5,020.00)

Current Invoice Summary

Prior Balance:	\$5,020.00	
Payments Received:	(\$5,020.00)	Last Payment: 5/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$6,089.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$6,089.00	

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

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186.00
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