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October 21, 2025

Invoice No. 1786

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 10/21/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2025	HST	Make edits to DR draft based on discussion with A.Honaker. Convert to pdf. Bookmark and OCR. File electronically with the Commission. Begin drafting brief.	2.10	\$577.50
10/2/2025	HST	Draft brief.	2.20	\$605.00
10/2/2025	LAH	Review PHDR responses; conference with H. Temple re same.	0.40	\$116.00
10/3/2025	HST	Finalize first draft of brief. Send for review. Review commission order re confidential treatment. Review documents. Exchange emails with J.Phelps re same.	1.60	\$440.00
10/7/2025	LAH	Review and edit post-hearing brief; email edits to J. Phelps and H. Temple for review.	0.70	\$203.00
10/7/2025	HST	Discussion with A.Honaker re brief. Accept all edits. Review brief addition time. Convert to pdf. Optimize. Send to T.Moss and J.Phelps for review. Draft cover letter for brief. Draft cover letter for rate case expense update.	0.50	\$137.50
10/8/2025	MLC	Receive and review AG's post hearing brief	0.40	\$106.00

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10/8/2025	HST	Review/respond to various emails re brief. Discussion with A.Honaker re same.	0.40	\$110.00
10/8/2025	LAH	Exchange emails re final brief; prepare for filing; exchange emails with T. Moss, J. Phelps, et. al. re AG brief filed; review AG brief; electronically file post-hearing brief; exchange emails re brief filed.	0.90	\$261.00
10/10/2025	HST	Review brief filed by AG.	0.40	\$110.00
10/12/2025	HST	Draft first version of reply brief. Send to J.Phelps.	2.40	\$660.00
10/12/2025	LAH	Review emails from H. Temple and J. Phelps re response brief; review and edit same; email edits to team to review.	0.90	\$261.00
10/13/2025	HST	Review edits by J.Phelps and A.Honaker to reply brief.	0.20	\$55.00
10/13/2025	LAH	Review emails and edits to reply brief; conference with H. Temple re same.	0.30	\$87.00
10/14/2025	HST	Send reply brief to T.Moss and J.Phelps for review. Respond to emails re same.	0.40	\$110.00
10/14/2025	LAH	Review emails and final reply brief from H. Temple; review emails from J. Phelps, et. al. re same.	0.30	\$87.00
10/15/2025	HST	Update spreadsheet to be filed for non-confidential filing. Exchange emails with J.Phelps re same.	0.30	\$82.50
10/15/2025	LAH	Review emails re documents to file re confidentiality denied; conference with H. Temple re same.	0.30	\$87.00
10/16/2025	HST	Finalize confidential spreadsheet to file after order denying confidential treatment. Draft motion for confidential treatment for other response. Draft read first for confidential document. Finalize reply brief. Draft read first for that document. File all in two filings with the Commission.	1.40	\$385.00
10/16/2025	LAH	Review final as filed filings for brief and non-confidential information.	0.50	\$145.00
			Billable Hours / Fees:	
			16.60	\$4,625.50

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Timekeeper Summary

Timekeeper HST worked 11.90 hours at \$275.00 per hour, totaling \$3,272.50.

Timekeeper LAH worked 4.30 hours at \$290.00 per hour, totaling \$1,247.00.

Timekeeper MLC worked 0.40 hours at \$265.00 per hour, totaling \$106.00.

Current Invoice Summary

Prior Balance:	\$13,944.70
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$13,944.70</u>
Current Fees:	\$4,625.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$18,570.20</u></u>

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