



L. Allyson Honaker
allyson@hloky.com
(859) 368-8803 (office)
(859) 396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

October 02, 2025

Invoice No. 1729

Clark Energy Cooperative, Inc.
Mr. Chris Brewer PE, Pres & CEO
2640 Iron Works Road
Winchester, KY 40391

Client Number: 00885 Clark Energy Cooperative, Inc.
Matter 00885-0002 Clark Energy - 2025 Rate
For Services Rendered Through 9/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2025	HST	Review and respond to email from KBCA re pole attachments in rate case.	0.10	\$27.50
9/4/2025	LAH	Review data requests issued by Commission Staff; forward same to C. Brewer, et. al.; review emails from H. Temple re drafting template.	0.50	\$145.00
9/4/2025	HST	Review DR issued by PSC. Respond to emails re same.	0.30	\$82.50
9/8/2025	HST	Draft template for PSC DR1. Draft multiple responses. Send to B.Frasure.	1.30	\$357.50
9/9/2025	HST	Exchange emails with B.Frasure and others re seeing meeting to discuss data requests. Send AG questions to B.Frasure.	0.40	\$110.00
9/9/2025	LAH	Telephone conference with C. Brewer and B. Frasure re data requests received; conference with H. Temple re same.	0.40	\$116.00
9/9/2025	LAH	Review Order granting confidential treatment in Case No. 2023-00086.	0.20	\$58.00

Continued On Next Page

9/10/2025	LAH	Exchange emails re scheduling meeting to discuss data requests.	0.10	\$29.00
9/10/2025	LAH	Review data requests issued to prepare for meeting with C. Brewer, et. al.	0.50	\$145.00
9/11/2025	LAH	Participate in virtual meeting with C. Brewer, et. al. re responses to data requests.	1.00	\$290.00
9/11/2025	HST	Meeting with B.Frasure, C.Brewer, and J.Wolfram to discuss data requests. Draft template for AG responses. Send to all others.	1.80	\$495.00
9/11/2025	LAH	Review email and DR response template from H. Temple.	0.20	\$58.00
9/15/2025	LAH	Review emails from C. Brewer, et. al. re responses to data requests; conference with H. Temple re same.	0.40	\$116.00
9/15/2025	HST	Review emails from C. Brewer, et. al. re responses to data requests; conference with A. Honaker re same.	0.40	\$110.00
9/16/2025	LAH	Telephone conference with B. Frasure re responses to data requests.	0.30	\$87.00
9/17/2025	MLC	Receive and review public comment from Elizabeth Barry	0.10	\$26.50
9/17/2025	LAH	Receive and review public comment.	0.10	\$29.00
9/17/2025	HST	Receive and review public comment.	0.10	\$27.50
9/18/2025	LAH	Review emails from B. Frasure, et. al. re responses to AG data requests; conference with H. Temple re same.	0.30	\$87.00
9/18/2025	HST	Review emails from B. Frasure re responses to AG data requests. Discussion with A. Honaker.	0.30	\$82.50
9/19/2025	HST	Review/edit PSC DR and AG DR responses. Discussion with J.Wolfram re same. Send to C.Brewer and B.Frasure.	2.80	\$770.00
9/19/2025	LAH	Review email and attached responses to data requests to PSC and AG; conference with H. Temple re same.	1.10	\$319.00
9/22/2025	HST	Edit responses from J.Wolfram. Incorporate into PSC and AG Drs. Redact bank account number from very large exhibit. Review emails from C.Brewer and B.Frasure re updates. Convert both to pdf. Add bookmark and attachments. Optimize. Send for final review. Make last final edits. Draft read first and motion for confidential treatment. Upload all documents to PSC. Send confidential information to AG and PSC.	3.40	\$935.00

Continued On Next Page

9/22/2025	LAH	Review emails from J. Wolfram, et.al. re responses to AG DRs; review emails from H. Temple and final versions of responses to AG and Staff DRs; review email re same.	0.90	\$261.00
9/23/2025	HST	Send confidential information to AG.	0.20	\$55.00
9/24/2025	HST	Begin drafting Comments.	0.80	\$220.00
9/25/2025	LAH	Review email and draft comments from H. Temple; conference with H. Temple re same.	0.50	\$145.00
9/25/2025	HST	Finish drafting comments in support of application. Send to C.Brewer and B.Frasure for review.	2.60	\$715.00
9/26/2025	LAH	Conference with H. Temple and M. Cave re status of streamline case.	0.10	\$29.00
9/26/2025	HST	Conference with A. Honaker and M. Cave re status of streamline case.	0.10	\$27.50
9/26/2025	MLC	Conference with A. Honaker and H. Temple re status of streamline case.	0.10	\$26.50
9/30/2025	HST	Review voicemail from B.Frasure. Return call. Exchange emails with various responses to DR.	0.40	\$110.00
9/30/2025	LAH	Review emails from H. Temple et al re comments and edits to same; telephone conference with B. Frasure re corrected responses needed to data requests.	0.40	\$116.00

Billable Hours / Fees:	22.20	\$6,208.00
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Timekeeper Summary

Timekeeper HST worked 15.00 hours at \$275.00 per hour, totaling \$4,125.00.

Timekeeper LAH worked 7.00 hours at \$290.00 per hour, totaling \$2,030.00.

Timekeeper MLC worked 0.20 hours at \$265.00 per hour, totaling \$53.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/18/2025	Check Number 70565 against Inv# 1685)	(\$6,189.50)
Total Payments Received:		(\$6,189.50)

Continued On Next Page

Client Number: 00885
Matter Number: 00885-0002

10/2/2025
Page: 4

Current Invoice Summary

Prior Balance:	\$6,189.50	
Payments Received:	(\$6,189.50)	Last Payment: 9/18/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$6,208.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$6,208.00</u></u>	

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