

# KENTUCKY PRESS SERVICE

101 CONSUMER LANE FRANKFORT,KY 40601-Voice (502) 223-8821 Fax (502) 226-3867

Thursday, October 19, 2023 03:57 PM

Page 1

# Invoice

Lynn Marcum

Invoice Date 10

10/19/23

Agency

**Taylor County RECC** 

Campbellsville, KY 42719-

PO Number

•

P.O. Bos 100

Order

23102TT1

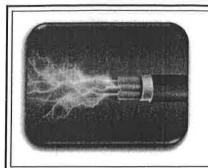
Client Reps Taylor RECC

Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BURKESVILLE CUMBERLAND CO, NEWS							W
Notice of public hearing	10/11/2023	1 x 5	\$8.00	CLDIS	\$0.00	0.0000%	\$40.00
CAMPBELLSVILLE CENTRAL KY	NEWS JOUR	NAL					
Notice of public hearing	10/12/2023	1 x 4	\$12.82	CLDIS	\$0.00	0.0000%	\$51.28
COLUMBIA ADAIR PROGRESS							
Notice of public hearing	10/19/2023	1 x 4	\$9.42	CLDIS	\$0.00	0.0000%	\$37.68
EDMONTON HERALD-NEWS	F23.2.4		20.20				9.0
Notice of public hearing	10/11/2023	1 x 5	\$8.50	CLDIS	\$0.00	0.0000%	\$42.50
GREENSBURG RECORD-HERAL		4	A4D 40	al Dia	** **	0.000004	
Notice of public hearing  LEBANON ENTERPRISE	10/11/2023	1 x 5	\$13.40	CLDIS	\$0.00	0.0000%	\$67.00
Notice of public hearing	10/18/2023	1 x 4	\$11.14	CLDIC	\$0.00	0.0000%	\$44.56
LIBERTY CASEY CO. NEWS	10/10/2023	1 . 4	ф11.1 <del>4</del>	CLDIS	<b>\$0.00</b>	0.000076	\$ <del>44</del> .00
Notice of public hearing	10/18/2023	1 x 4	\$11.72	CUDIS	\$0.00	0.0000%	\$46.88
MUNFORDVILLE HART CO. NEV		174	Ψ17.12	0.010	ψυ,ου	0.000076	\$10.00
Notice of public hearing	10/12/2023	1 x 5	\$9.00	CLDIS	\$0.00	0.0000%	\$45.00
RUSSELL SPRINGS TIMES-JOUI							•
Notice of public hearing	10/12/2023	1 x 5	\$9.00	CLDIS	\$0.00	0.0000%	\$45.00
For Rot	1. Caro	- Hea	ninh	Total Advertising			\$419.90
0 00 1400	· · · · ·	on iota	10/20002	To the state of th			
+11050	כ	ar 10/2	of acon	Discounts			\$0.00
Commence of the commence of th				Tax: USA			\$0.00
Rece Date/Y)PRLC				Total Invoice			\$419.90
Price & End 183.00	)			Payments			\$0.00
Posted A Acat No				Adjustments			\$0.00
Posiso A				Salance Due			\$419.90
Appreved	1, 1,						•
Notice-	Public Hea	ring Kode	Case				
Cneck (No.		<b>J</b>					

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



# **CATALYST**

CONSULTING LLC

3308 Haddon Road Louisville, KY 40241 (502) 599-1739 johnwolfram@catalystcllc.com

# **INVOICE**

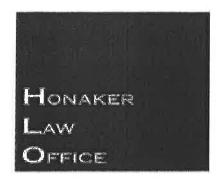
Date:	November 1, 2023	Invoice #: 231006		
Client:		Project:		
Taylor County RECC P. O. Box 100 Campbellsville, KY 42719		2021 Rate Filing Case No. 2023-00147		
Attn: Pats	sy Walters	For Services Provided in October 2023		

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for 2021 rate review. Hearing preparation. Participate in hearing at KPSC. Emails and calls with staff on same.	11.0 hours	\$225.00	\$ 2,475.00
2	Mileage	10/26 Travel to Frankfort	104.0	\$ 0.655 TOTAL	\$ 68.12 <b>\$ 2,543.12</b>

PW 112/23

Please remit payment to Catalyst Consulting LLC as noted above. Thank you.

8129 183.00 UTSD 05 SERVICES PROVIDED IN UT 2023



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

1795 Alysheba Way, Ste 6202 Lexington, KY 40509

> November 04, 2023 Invoice No. 555

Taylor County RECC Mr. Jeff Williams PO Box 100 Campbellsville, KY 42718

Client Number: 07340 Taylor County RECC

Matter

07340-0002 Taylor County RECC- 2023 Rate

For Services Rendered from 1/1/2023 Through 10/31/2023.

Fees						
<u>Date</u>	Timekeeper	Description	<b>Hours</b>	Amount		
10/2/2023	LAH	Exchange emails and texts with J.Wolfram, et. al, re any dates not available for hearing; draft notice to file with Commission; draft cover letter; prepare for electronic filing; electronically file same.	0.80	\$0.00 N/C		
10/2/2023	LAH	Review public comment filed into record.	0.20	\$50.00		
10/2/2023	ВНК	Review multiple emails re any hearing dates not available; review notice as filed.	0.30	\$75.00		
10/2/2023	ВНК	Review public comment filed.	0.20	\$50.00		
10/6/2023	ВНК	Review draft of Notice of Hearing. Emails with PSC re: hearing date, AG, A. Honaker, and client.	0.60	\$0.00 N/C		

11/4/2023

Page: 2 Matter Number: 07340-0002 Exchange emails with M. Tussey re hearing 0.80 \$0.00 N/C 10/6/2023 LAH date set; exchange emails with L. Marcum re hearing notice; update hearing notice; telephone conference with L. Marcum re same; email updated hearing notice to L. Marcum for publication; conference with B. Koenig re same; exchange emails with J. Williams, et. al. re same. LAH Review Commission Order setting hearing 0.10 \$25.00 10/6/2023 date. 10/6/2023 LAH Draft Notice of Filing Proof of Request for 0.70 \$175.00 Hearing Notice; redact email addresses on requests; draft cover letter; prepare for electronic filing; electronically file same; email team re filing complete. 10/9/2023 LAH Review email and proof provided by L. 0.20 \$50.00 Marcum for hearing notice; review proof provided by Kentucky Press Association; email L. Marcum re same. 10/15/2023 LAH. Email to L. Marcum re status of hearing notice 0.10 \$25.00 publication. Exchange emails with L. Marcum re hearing 10/16/2023 LAH 0.20 \$50.00 notice publication. 10/16/2023 LAH Exchange emails with P. Walters re rate case 0.50 \$125.00 expense filings; review information provided; prepare for filing with Commission; draft cover letter; electronically file same. 10/16/2023 BHK Review several emails re: filings for updated 0.30 \$75.00 information. LAH Exchange emails with team re witness 10/18/2023 0.20 \$50.00 preparation scheduling; exchange texts with L. Marcum re same. 10/18/2023 LAH Review multiple emails re witness preparation. 0.20 \$50.00 10/19/2023 LAH Discussion with J. Williams re additional 0.20 \$50.00 witness preparation for hearing and possible issues to discuss. 10/19/2023 LAH Exchange emails with P. Walters re witness 0.10 \$25.00 preparation and other matters. 10/20/2023 **BHK** Prepare file materials for hearing use by 2.70 \$675.00 witnesses for reference. 10/20/2023 LAH Exchange emails re scheduling witness prep 0.50 \$125.00 session; review Commission Order re denying confidentiality to certain responses to data requests. Review materials in preparation for hearing. 10/23/2023 **BHK** 1.70 \$425.00

Discuss issues in preparation with A. Honaker,

review corrected responses in file.

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Client Number:

07340

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10/23/2023	LAH		Exchange emails with P. Walters re witness prep; office conference with B. Koenig re corrected responses filed and hearing preparation; review materials to prepare for witness preparation and hearing.	1.50	\$375.00
10/23/2023	LAH		Exchange emails with P. Walters re Commission order on confidentiality.	0.10	\$25.00
10/23/2023	LAH		Review public comment filed in the record of proceeding.	0.10	\$25.00
10/23/2023	LAH		Exchange emails with L. Marcum re proof of hearing notice; review proof of publication provided; telephone conference with L. Marcum re copies of newspapers; review copies of newspaper notices forwarded by L. Marcum; draft cover letter for proof of notice filing and notice; prepare all documents for electronic filing; electronically file same.	0.90	\$225.00
10/23/2023	LAH		Review notice of errata filing from A. Goad.	0.30	\$75.00
10/23/2023	ВНК		Review PSC Order re: confidentiality and emails re: filing unredacted versions, discussion with A. Honaker.	0.30	\$75.00
10/24/2023	ВНК		Review file for preparation for hearing, outline issues, research current Orders issues for co-ops. Review errata sheet filed from OAG. Discuss current issues for witnesses with A. Honaker.	2.60	\$650.00
10/24/2023	LAH		Review emails from J. Wolfram, et. al. re possible cross exam question for AG witness; continue preparing for witness prep and hearing; multiple conferences with B. Koenig re same.	2.40	\$600.00
10/24/2023	LAH		Exchange emails with A. Goad are order of witnesses for hearing; review updated confidentiality agreement from A. Goad.	0.10	\$25.00
10/25/2023	ВНК	si.	Hearing preparation meeting with P. Walter, J. Wolfram, A. Honaker.	3.20	\$800.00
10/25/2023	LAH		Review all notes and prepare for hearing; participate in witness preparation meeting with J. Williams, et. al.; make final preparations for hearing; telephone conference with B. Koenig re same.	5.80	\$1,450.00
10/26/2023	BHK		Prepare for hearing.	1.70	\$425.00
10/26/2023	LAH		Roundrtrip to Frankfort to participate in hearing; Participate in hearing; telephone conference with B. Koenig re same.	7.50	\$1,875.00

07340

10/30/2023

10/31/2023

LAH

**BHK** 

Matter Number: 07340-0002 BHK Discussion with A. Honaker re: strategy. 7.50 \$1,875.00 10/26/2023 Preparation for issues in file and review of notes and materials in preparation for hearing. Discussion with J. Wolfram and J. Williams. Attend and Participate in rate case hearing. 10/26/2023 BHK Discussion with A. Honaker re: next steps in 0.50 \$125.00 rate case work after rate case hearing. LAH Post-hearing telephone conference with B. 0.50 \$125.00 10/26/2023 Koenig re hearing and post-hearing schedule. Review email and attached spreadsheet from P. 10/27/2023 LAH 0.40 \$100.00 Walters in anticipation of post-hearing data request. BHK Emails re: PHDR with J. Wolfram, J. 0.40 \$100.00 10/30/2023 Williams, P. Walters, A. Honaker. **BHK** Discussion with A. Honaker re: work plan on 10/30/2023 0.30 \$75.00 post hearing requirements. 10/30/2023 BHK Review filings from OAG's office, errata 0.80 \$200.00 sheets, post-hearing data requests from Staff and OAG, emails with J. Williams, P. Walters, J. Wolfram, A. Honaker. 10/30/2023 LAH Telephone conference with J. Williams re 0.50 \$125.00 responses to post-hearing data requests; review post hearing data requests from AG and Staff. 10/30/2023 LAH Draft verification for P. Walters for corrected 0.40 \$100.00 responses filed; email same to P. Walters; draft

10/30/2023 LAH Review multiple emails from P. Walters, et. al. 0.10 \$25.00 re assignments for responses to data requests. 10/30/2023 LAH Review updated errata filing by AG; email 0.20 \$50.00 same to team to review.

entered by Commission.

cover letter for filing; prepare filing for electronic filing and electronically file same. Review post-hearing procedural schedule

10/31/2023 **BHK** Begin Draft Post Hearing Data Requests. 0.50 \$125.00 10/31/2023 BHK Discussion with A. Honaker re: work plan on 0.40 \$100.00 post hearing requirements.

10/31/2023 LAH Exchange emails with P. Walters re responses 0.20 \$50.00 to data requests. Emails from P. Walters re: PHDR.

> 47.90 \$11,975.00 Billable Hours / Fees:

0.10

0.20

\$25.00

\$50.00

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**Timekeeper Summary** 

Timekeeper BHK worked 23.60 hours at \$250.00 per hour, totaling \$5,900.00.

Timekeeper BHK worked 0.60 hours at no charge.

Timekeeper LAH worked 24.30 hours at \$250.00 per hour, totaling \$6,075.00.

Timekeeper LAH worked 1.60 hours at no charge.

### **Cost Detail**

<u>Date</u>	Description	Amount	Check No.
10/26/2023	Mileage BHK to Frankfort and back to Lexington to appear at	\$34.02	
	PSC for Rate case Hearing for Taylor Co RECC		
10/26/2023	Mileage - Mileage round trip to Frankfort to attend hearing.	\$75.24	
	114 miles total (57 miles each way).		
	Total Costs	\$109.26	

## **Payment Detail**

<u>Date</u>	Description	Amount
10/10/2023	Check Number 106009 against Inv# 484	(\$10,375.00)
10/16/2023	Check Number 106081 against Inv# 509	(\$10,575.00)
	Total Payments Received:	(\$20,950.00)

# **Current Invoice Summary**

**Prior Balance:** \$20,950.00 Payments Received: (\$20,950.00)Last Payment: 10/16/2023 **Unpaid Prior Balance:** \$0.00 **Current Fees:** \$11,975.00 **Advanced Costs:** \$109.26 TOTAL AMOUNT DUE: \$12,084.26

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

4 Q.

Posted

Approved Chack No

General Rate Case