

**HONAKER
LAW
OFFICE**

V#14887

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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

August 06, 2023

Invoice No. 421

Farmers RECC
Mr. Toby Moss
504 S. Broadway
Glasgow, KY 42141

Client Number: 02020 Farmers RECC
Matter 02020-0002 Farmers RECC - 2023 Rate Case
For Services Rendered from 1/1/2000 Through 7/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2023	BHK	Review emails from J. Phelps re: revised Exhibit 21 to cure the PSC's deficiency and requesting response on Exhibit 31 format to send on Monday. Reviewed revised exhibit and proposed format for Exhibit 31.	0.40	\$102.00
7/2/2023	BHK	Draft Response to Commission's June 30, 2023 Order of Deficiency.	0.80	\$204.00
7/2/2023	BHK	Prepare cover letter for Response to Deficiency Order.	0.30	\$76.50
7/2/2023	LAH	Review draft response to deficiency.	0.20	\$53.00
7/3/2023	BHK	Draft/Format Response, attachments and cover letter for Response to June 30, 2023 Order of Deficiency.	1.50	\$382.50
7/3/2023	BHK	Emails confirming Response to Order with J. Phelps, J. Wolfram, T. Moss, A. Honaker.	0.30	\$76.50
7/3/2023	BHK	Call to J. Phelps re: Response and exhibits.	0.20	\$51.00
7/3/2023	BHK	Call to J. Wolfram re: Response to Order exhibits.	0.20	\$51.00

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7/3/2023	BHK	Text and emails with A. Honaker re: Response review and exhibits.	0.20	\$51.00
7/3/2023	BHK	Filing Read 1st cover letter, Response to Order with attachments and excel spreadsheets with PSC.	0.40	\$102.00
7/3/2023	LAH	Review spreadsheet attachment for filing to cure deficiency; review emails from J. Phelps, et. al. re same; review complete response as filed.	0.50	\$132.50
7/12/2023	BHK	Conference call with J. Phelps, J. Wolfram, A. Honaker to discuss deficiency at PSC.	0.50	\$127.50
7/12/2023	BHK	Discussion with A. Honaker re: strategy to address PSC deficiency on application.	0.30	\$76.50
7/12/2023	BHK	Discussion with multiple PSC staff to follow-up on filing for curing the deficiency.	0.60	\$153.00
7/12/2023	LAH	Conference with B. Koenig re deficiency.	0.30	\$79.50
7/12/2023	LAH	Conference call with J. Phelps, et. al. to discuss deficiency.	0.50	\$132.50
7/18/2023	BHK	Review of PSC Deficiency Order and discussion with A. Honaker re: next steps and evaluation from expert consultant re: provided description of requested materials and issues with providing a response to mixed up description. Plan to follow-up with client/J. Phelps to provide requested information.	0.40	\$102.00
7/18/2023	LAH	Review of PSC Deficiency Order; conference with B. Koenig re curing deficiency; review multiple emails re same; telephone conference with J. Phelps re same.	0.50	\$132.50
7/19/2023	BHK	Email re: opinion for next steps on responding to PSC's order re: deficiency and whether client could contact PSC Staff. Suggest email to Exec. Dir, Gen. Counsel, and Dir. of Financial Analysis to request staff communication as allowed by Streamlined Case-Orders so that the issue can be explained/clarified. The Order makes no sense and it appears the PSC will continue to request vague or unclear information and push out the application even further, after now pushing it out a month since first filing.	0.30	\$76.50
7/19/2023	BHK	Emails with A. Honaker, J. Wolfram, and J. Phelps to address PSC Order of deficiency in excel spreadsheets and discussion of strategy to contact PSC Staff for streamlined case.	0.80	\$204.00

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Matter Number: 02020-0002

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7/19/2023	LAH	Exchange emails with J. Phelps, et. al. re PSC Order and possible spreadsheets to cure; review spreadsheets; separate telephone conferences with J. Phelps and J. Wolfram re same; office conference with B. Koenig re same.	0.90	\$238.50
7/20/2023	BHK	Email review of PSC response to J. Phelps contact with Staff and reprimand for exparte contact; conference with A. Honaker re same.	0.40	\$102.00
7/20/2023	LAH	Review email from Commission Staff re no response to J. Phelps email and no contact to be made; prepare cover letter for filing spreadsheet for deficiency; electronically file same.	0.70	\$185.50

Billable Hours / Fees: 11.20 \$2,892.00

Timekeeper Summary

Timekeeper BHK worked 7.60 hours at \$255.00 per hour, totaling \$1,938.00.

Timekeeper LAH worked 3.60 hours at \$265.00 per hour, totaling \$954.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/18/2023	Check Number 57421 against Inv# 386	(\$9,753.00)
Total Payments Received:		(\$9,753.00)

Current Invoice Summary

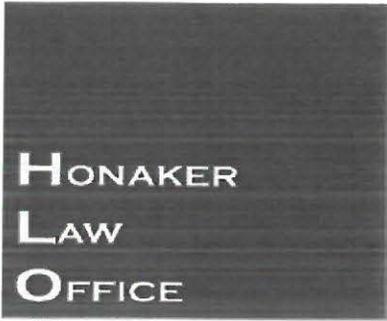
Prior Balance:	\$9,753.00	
Payments Received:	(\$9,753.00)	Last Payment: 7/18/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,892.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$2,892.00</u>	

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

RATE CASE

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928.00
LR

OK to pay
JJP



V#14887

L. Allyson Honaker
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(859)396-3172 (mobile)

1795 Alysheba Way, Ste 6202
Lexington, KY 40509

September 08, 2023

Invoice No. 472

Farmers RECC
Mr. Toby Moss
504 S. Broadway
Glasgow, KY 42141

Ok to pay
JPH

Client Number: 02020 Farmers RECC
Matter 02020-0002 Farmer RECC - 2023 Rate Case
For Services Rendered Through 8/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/3/2023	BHK	Review Order re: deficiency and discussion with A. Honaker re: ruling and procedural schedule.	0.50	\$127.50
8/3/2023	BHK	Emails with J. Phelps, J. Wolfram re: PSC Order and procedural schedule.	0.40	\$102.00
8/3/2023	LAH	Review Commission's order re filing deficiency cured and procedural schedule; exchange emails with J. Phelps, et. al. re same.	0.30	\$79.50
8/4/2023	BHK	Discussion by phone and email with A. Honaker and coordination with J. Phelps, J. Wolfram re: procedural schedule.	0.40	\$102.00
8/4/2023	LAH	Conference with B. Koenig re procedural schedule.	0.30	\$79.50
8/21/2023	LAH	Review Commission Staff's Request for Information; review emails from J. Phelps re same.	0.40	\$106.00
8/22/2023	BHK	Prepare template for Responses to Staff's DR-1 and sent to client.	1.30	\$331.50

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2023 Rate Case

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8/22/2023	LAH	Review data request response template from B. Koenig.	0.40	\$106.00
8/23/2023	LAH	Review email and attachments from J. Phelps re responses to data requests.	1.20	\$318.00
8/23/2023	BHK	Review draft responses to PSC DR-1 from J. Phelps.	0.40	\$102.00
8/24/2023	LAH	Review email and attached draft responses from J. Phelps; exchange emails with AG re requests for information; review AG's requests for information; refer additional responses from J. Wolfram.	1.10	\$291.50
8/24/2023	BHK	Review OAG DR-1.	0.40	\$102.00
8/25/2023	LAH	Participate in video conference with T. Moss, et. al. re responses to Commission Staff's data requests; exchange emails with team re same.	1.20	\$318.00
8/25/2023	LAH	Review emails and attachments from J. Phelps; conference with B. Koenig re status of responses.	0.50	\$132.50
8/25/2023	LAH	Review emails from A. Goad re AG's First request and review requests.	0.50	\$132.50
8/25/2023	BHK	Attend meeting for rate case, AG testimony and rebuttal discussion.	1.00	\$255.00
8/26/2023	LAH	Review emails from J. Phelps re responses to data requests.	0.20	\$53.00
8/28/2023	LAH	Review emails from J. Phelps and attachments re responses to data requests.	0.30	\$79.50
8/29/2023	LAH	Review emails from J. Phelps, et. al. re assignments for data requests for responses.	0.20	\$53.00
8/30/2023	BHK	Review Responses sent by J. Phelps and prepare for draft of Responses to OAG DR-1 for Responses 51-18, 62, 33-36, 45, 61 and respond to question re: organizational chart.	1.70	\$433.50
8/30/2023	BHK	Emails back and forth re: payroll question and scheduling meeting for questions on OAG Dr-1 with J. Phelps and A. Honaker.	0.30	\$76.50
8/30/2023	BHK	Draft verifications for OAG-DR-1 and PSC DR-1 for J. Phelps and T. Moss.	0.40	\$102.00
8/30/2023	LAH	Review emails from J. Phelps re responses to data requests and status of same.	0.50	\$132.50
8/31/2023	BHK	Review responses 2, 13, 5, 16, 37, 1 for OAG DR-1 and emails sent from J. Phelps re: confidentiality of KRTA report.	0.80	\$204.00
8/31/2023	BHK	Discussion with A. Honaker re: work plan for Responses to OAG DR-1 and PSC DR-1.	0.30	\$76.50

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Client Number: 02020
Matter Number: 02020-0002

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8/31/2023	BHK	Review for edit Responses sent from J. Phelps 1, 2, 7-9, 11, 14, 15, 18, 24, 26, 28, 30. ORganize for filing with Responses to OAG Dr-1	0.60	\$153.00
8/31/2023	LAH	Participate in telephone conference with J. Phelps; review multiple emails re responses to data requests; conference with B. Koenig re same.	0.50	\$132.50
8/31/2023	LAH	Review multiple emails from J. Phelps re responses to data requests.	0.20	\$53.00

Billable Hours / Fees: 16.30 \$4,234.50

Timekeeper Summary

Timekeeper LAH worked 7.80 hours at \$265.00 per hour, totaling \$2,067.00.

Timekeeper BHK worked 8.50 hours at \$255.00 per hour, totaling \$2,167.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/18/2023	Check Number 57594 against Inv# 421	(\$2,892.00)
Total Payments Received:		(\$2,892.00)

Current Invoice Summary

Prior Balance:	\$2,892.00	
Payments Received:	(\$2,892.00)	Last Payment: 8/18/2023
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,234.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$4,234.50</u></u>	

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



CATAYST
CONSULTING LLC

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

V#14470

INVOICE

Date: September 1, 2023	Invoice #: 230808
Client: Farmers R.E.C.C. 504 South Broadway Glasgow, Kentucky 42141	Project: 2022 Rate Review Case No. 2023-00158 For Services Provided in August 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare responses to data requests. Calls and/or mails with staff on same.	4.0 hours	\$225.00	\$ 900.00
TOTAL					\$ 900.00

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

RATE CASE

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 928.00
 LR

Ok to pay
 JSP

