



CATAYST
CONSULTING LLC

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

INVOICE

Date: December 1, 2023	Invoice #: 231110
Client: Fleming-Mason Energy 1449 Elizaville Rd Flemingsburg, KY 41041 Attn: Lauren Fritz	Project: 2022 COS & Rate Review Case No. 2023-00223 For Services Provided in November 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review and draft responses to data requests. Review intervenor testimony. Calls and/or emails with staff on same.	6.5 hours	\$225.00	\$1,462.50
TOTAL					\$ 1,462.50

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



Fleming - Mason Energy
 Chk Date 12/7/23
 Chk No. 96919
 Vnd No. 13770 Acct. No. 12
 Amt. 923.00 MSAD 04 Amt. 1462.50
 Recv llt

Service	10/23/2023	Receive and review emails and proposed data request answers.	0.50	\$200.00	\$100.00
Service	10/23/2023	Work on data responses.	1.00	\$200.00	\$200.00
Service	10/24/2023	Receive and review docs, draft responses to data requests, email exchanges, phone conf with CFO, draft confidentiality motion, and filing.	3.50	\$200.00	\$700.00

Service	11/01/2023	Receive and review email re revised COS Receive and and review email from OAG re discovery	0.25	\$200.00	\$50.00
Service	11/06/2023	Phone conf with client and consultant	0.50	\$200.00	\$100.00
Service	11/08/2023	Email exchange with client and consultant. Receive and review documents. Draft supplemental response to OAG first request for information.	1.25	\$200.00	\$250.00
Service	11/08/2023	Receive and review Commission 3rd request for information. Email exchange with client.	0.25	\$200.00	\$50.00
Service	11/09/2023	Prep Notice of Filing of documents.	0.50	\$200.00	\$100.00
Service	11/10/2023	Receive and review revised COS docs from Consultant	0.50	\$200.00	\$100.00
				Total	\$3,300.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
3621	11/14/2023	\$3,300.00	\$0.00	\$3,300.00	
				Outstanding Balance	\$3,300.00
				Total Amount Outstanding	\$3,300.00

Please make all amounts payable to: Campbell Rogers & Stacy PLLC

Payment is due upon receipt.



**CAMPBELL
ROGERS &
STACY PLLC**

INVOICE

Invoice # 3636
Date: 12/02/2023
Due Upon Receipt

154 Flemingsburg Road
Morehead, Kentucky 40351

Fleming-Mason Energy
1449 Elizaville Road
P.O. Box 328
Flemingsburg, Kentucky 41041

Fleming - Mason Energy
Ok Date 12/7/23
C# 96918
Vnd No. 13432 Acct. No. 1a
Amt. 923.00 MSAD02 Amt. 1250.00
RedVpt 06

05684-Fleming-Mason Energy-23-Public Service Commission Rate Case

Public Service Commission Rate Case

Type	Date	Notes	Quantity	Rate	Total
Service	11/14/2023	Receive and respond to OAG emails. Review proposed responses to Commission 3rd data requests and proposed responses to OAG data requests. Email exchanges with client and consultant.	2.00	\$200.00	\$400.00
Service	11/20/2023	Review responses to Commission 3rd Data Request.	0.25	\$200.00	\$50.00
Service	11/20/2023	Finalize and file Responses to Commission 3rd request for information and AG 2nd request for Information. Prep and file motion for confidential treatment.	3.50	\$200.00	\$700.00
Service	11/27/2023	Receive and review Expert testimony.	0.25	\$200.00	\$50.00
Service	11/29/2023	Prep and file updated rate case expenses.	0.25	\$200.00	\$50.00
				Total	\$1,250.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3636	12/02/2023	\$1,250.00	\$0.00	\$1,250.00
			Outstanding Balance	\$1,250.00