

INVOICE

Invoice # 3689 Date: 02/01/2024 Due Upon Receipt

Total

\$1,650.00

154 Flemingsburg Road Morehead, Kentucky 40351

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

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

Public Service Commission Rate Case

Туре	Date	Notes	Quantity	Rate	Total
Service	01/05/2024	Receive and review Order	0.25	\$200.00	\$50.00
Service	01/08/2024	Informal Conf with PSC via Teams	0.50	\$200.00	\$100.00
Service	01/09/2024	Receive and review Commission 4th Data Request and Report of Informal Conference.	0.25	\$200.00	\$50.00
Service	01/16/2024	Receive and file updated rate case expenses. Review draft responses to AG data request. Email clients.	1.00	\$200.00	\$200.00
Service	01/19/2024	Prep, compile, and file responses to OAG and Commission data request. Prep and file motion for confidential treatment	4.50	\$200.00	\$900.00
Service	01/22/2024	Zoom conf with AG re data requests. Phone conf with client. Email exchange with OAG.	0.75	\$200.00	\$150.00
Service	01/23/2024	Receive and review notice filing of OAG and file notice by FME	0.25	\$200.00	\$50.00
Service	01/26/2024	Receive and review docs. Prep and file supplemental response to Request for Information.	0.50	\$200.00	\$100.00
Service	01/31/2024	Receive and review Order. Phone conf with client and email consultant.	0.25	\$200.00	\$50.00

Fleming - Mason Energy

Ck Date 3/8/34

Ck No. 97314

Vnd No. 13433 Acct. Mo. 1

983.00 MSAD 03 1650, 60

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3689	02/01/2024	\$1,650.00	\$0.00	\$1,650.00
			Outstanding Balance	\$1,650.00
Total Amount		Total Amount Outstanding	\$1,650.00	

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

Payment is due upon receipt.

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CONSULTING LLC

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

INVOICE

Date: February 1, 2024	Invoice #: 240104
Client:	Project:
Fleming-Mason Energy 1449 Elizaville Rd Flemingsburg, KY 41041	2022 COS & Rate Review Case No. 2023-00223
Attn: Lauren Fritz	For Services Provided in January 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Supplemental data request. Call with AG & witness. Calls and/or emails with staff on same.	2.5 hours	\$225.00	\$562.50
				TOTAL	\$ 562.50

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

Fleming - Mason Energy
Ck Date 3/8/34
Ck No. 97315
Vnd No. 13770
Acct Mo. 1
Pas. 50
Rec'v w