



# CATAYST CONSULTING LLC

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

## INVOICE

<b>Date:</b> November 1, 2023	<b>Invoice #:</b> 231008
<b>Client:</b>  Fleming-Mason Energy 1449 Elizaville Rd Flemingsburg, KY 41041  Attn: Lauren Fritz	<b>Project:</b>  2022 COS & Rate Review Case No. 2023-00223  For Services Provided in October 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review and draft responses to data requests. Calls and/or emails with staff on same.	10.5 hours	\$225.00	\$2,362.50
<b>TOTAL</b>					<b>\$ 2,362.50</b>

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

Fleming - Mason Energy

Ck Date 11/9/23

Ck No. 96751

Vnd No. 13770 Acct. No. 11

Acct No.	Emp ID	Amt.
<u>923.00</u>	<u>MSAD 04</u>	<u>2362.50</u>

Rec'd hpt \_\_\_\_\_  
af \_\_\_\_\_  
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**CATALYST  
CONSULTING LLC**

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

November 1, 2023

Brandon Hunt  
President & CEO  
Fleming-Mason Energy Cooperative, Inc.  
P. O. Box 328  
1449 Elizaville Rd.  
Flemingsburg, KY 41041

Dear Brandon:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to FME for the month of October 2023.

I appreciate the opportunity to work with FME on this project. Please let me know if you have any questions. Thank you.

Sincerely,

John Wolfram  
Principal

Enclosure



# CAMPBELL ROGERS & STACY PLLC

## INVOICE

Invoice # 3621  
Date: 11/14/2023  
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  
Chk # 11/22/23  
Chk # 96835  
Vnd No. 13432  
Acct. No. 923.00  
MSA02

Fleming - Mason Energy

Chk # 11/22/23

Chk # 96835

Vnd No. 13432

Acct. No. 11

Acct. No. 10

Amt. 923.00

MSA02

Amt. 652.00

Amt. 262.00

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

### Public Service Commission Rate Case

Type	Date	Notes	Quantity	Rate	Total
Service	10/03/2023	Receive and review PSC report re Informal Conf	0.25	\$200.00	\$50.00
Service	10/09/2023	Phone conf with OAG Attorney, John Wolfram, and GM	0.75	\$200.00	\$150.00
Service	10/10/2023	Conf with Attorney General. Conf with clients and consultant	1.00	\$200.00	\$200.00
Service	10/10/2023	Phone conf with John Wolfram. Email exchange with GM and Wolfram. Phone conf with Atty Gen office.	0.25	\$200.00	\$50.00
Service	10/11/2023	Receive and review Data Requests from OAG and PSC.	0.50	\$200.00	\$100.00
Service	10/12/2023	Email exchange with CFO and CEO. Email exchange with Attorney with OAG. Draft Non-Disclosure Agreement with OAG.	0.75	\$200.00	\$150.00
Service	10/16/2023	Submit confidential docs to OAG and supplemental docs to PSC. Receive, review and respond to emails re OAG and PSC data requests.	1.00	\$200.00	\$200.00
Service	10/18/2023	Receive and review docs. Prep read first letter and file updated response to Data Request, ongoing rate case expenses	0.50	\$200.00	\$100.00
Service	10/18/2023	Email exchange and phone conf with CFO re Data Requests. Review data requests. Email PSC re clarification of Requests. Receive and review PSC Order.	1.25	\$200.00	\$250.00
Service	10/19/2023	Draft and file Notice of Filing and Motion for Confidential Treatment of Compensation Plan Study.	2.00	\$200.00	\$400.00

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
				<b>Total</b>	<b>\$3,300.00</b>

## 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	
				<b>Outstanding Balance</b>	<b>\$3,300.00</b>
				<b>Total Amount Outstanding</b>	<b>\$3,300.00</b>

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

Payment is due upon receipt.