



INVOICE

Date: September 1, 2023	Invoice #: 230807
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 August 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Complete COS & Rate Design. Prepare updated exhibits. Calls and/or emails with staff on same.	3.5 hours	\$225.00	\$787.50
TOTAL					\$ 787.50

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

Fleming - Mason Energy
 Ck Date 9/7/23
 Ck No. 96327
 Vnd No. 3770 Acct. No. 9
 Apct No. 923.00 Item ID MSAD.01 Amt. 787.50

 Rec'v Pct _____

[Handwritten Signature]
 9/5/23



CATAYST
CONSULTING LLC

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

INVOICE

Date: October 1, 2023	Invoice #: 230905
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 September 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare updated exhibits. Staff I/C. Calls and/or emails with staff on same.	1.5 hours	\$225.00	\$337.50
TOTAL					\$ 337.50

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

Fleming - Mason Energy
 Ck Date 10/5/23
 Ck No. 945 23
 Vnd No. 13770 Acct. No. 10
 Acct No. 923.00 P. ID MSAD.04 Amt. 337.50
 Rec'd [Signature]

[Handwritten Signature]



CAMPBELL ROGERS & STACY PLLC

INVOICE

Invoice # 3573
Date: 10/01/2023
Due Upon Receipt

154 Flemingsburg Road
Morehead, Kentucky 40351

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

Brandon Hall
10/2/23

02647-Fleming-Mason Energy-18-General

General

Type	Date	Notes	Quantity	Rate	Total
Expense	07/03/2023	Reimbursable expenses: Bath County Clerk recording fee easement	1.00	\$50.00	\$50.00
Expense	07/07/2023	Reimbursable expenses: Fleming County Clerk recording fee easement	1.00	\$150.00	\$150.00
Service	07/07/2023	Research certificate of public need issue re property purchase.	2.25	\$200.00	\$450.00
Service	07/10/2023	Review for approval certificate of coverage re Helicopter insurance. Draft contract	1.75	\$200.00	\$350.00
Service	07/24/2023	Receive and review AppHarvest bankruptcy filing	0.25	\$200.00	\$50.00
Service	07/25/2023	Receive and respond to emails re AppHarvest bankruptcy	0.25	\$200.00	\$50.00
Service	07/26/2023	Receive and respond to emails re AppHarvest	0.25	\$200.00	\$50.00
Service	07/28/2023	Receive and review emails /docs re AppHarvest bankruptcy	0.50	\$200.00	\$100.00
Service	07/28/2023	Receive and review email. Research re spray secondary easements.	1.00	\$200.00	\$200.00
Service	07/31/2023	Review and edit membership letter re herbicide.	0.50	\$200.00	\$100.00
Service	07/31/2023	Review policy that is up for review.	0.25	\$200.00	\$50.00
Service	08/02/2023	Receive and review email re AppHarvest	0.10	\$200.00	\$20.00
Service	08/04/2023	Edit Policy 501. Deed research Lewis county easement	1.00	\$200.00	\$200.00

Fleming - Mason Energy

Chk Date 10/5/23
Chk No. 96520

Vnd No. 1343a Acct. No. 10

Acct. No. MSAD 02 Amt. 13,668.00

Rec'v Rpt. BP

Expense	08/04/2023	Reimbursable expenses: Software Management- online deed research Lewis County	1.00	\$29.00	\$29.00
Service	08/07/2023	Research and draft opinion letter re real estate purchase.	0.50	\$200.00	\$100.00
Expense	08/11/2023	Recording Fees: Lewis County Easement	1.00	\$50.00	\$50.00
Service	08/14/2023	Receive and review email re AppHarvest	0.10	\$200.00	\$20.00
Service	08/21/2023	Review pole agreement. Email General Manager.	0.25	\$200.00	\$50.00
Service	08/21/2023	Review Windstream joint use contract.	0.25	\$200.00	\$50.00
Service	08/22/2023	Receive review and respond to emails re AppHarvest bankruptcy	0.25	\$200.00	\$50.00
Expense	09/07/2023	Reimbursable expenses: Software Management-Lewis County real estate records.	1.00	\$29.00	\$29.00
Expense	09/12/2023	Recording Fees: Lewis County Clerk easement recording fee	1.00	\$50.00	\$50.00
Expense	09/12/2023	Recording Fees: Fleming County Clerk easement recording fee	1.00	\$50.00	\$50.00
Service	09/14/2023	Review new agreement re AppHarvest	0.50	\$200.00	\$100.00
Service	09/15/2023	Receive and review revised agreement re AppHarvest	0.25	\$200.00	\$50.00
Service	09/21/2023	Redraft release.	0.50	\$200.00	\$100.00
Service	09/21/2023	Receive and review emails/docs re AppHarvest	0.25	\$200.00	\$50.00
Service	09/26/2023	Receive and review emails. Prep for meeting. Zoom conf with Mastronardi attorneys re AppHarvest contract.	0.50	\$200.00	\$100.00
				Subtotal	\$2,698.00

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

Public Service Commission Rate Case

Type	Date	Notes	Quantity	Rate	Total
Service	07/11/2023	Draft Application	2.00	\$200.00	\$400.00
Service	07/12/2023	Conf with CEO and Financial officer.	0.25	\$200.00	\$50.00
Service	07/14/2023	Review docs. Draft application	3.50	\$200.00	\$700.00
Service	07/15/2023	Review revise and edit Application docs	2.00	\$200.00	\$400.00
Service	07/17/2023	Edit Application and prep exhibits.	5.00	\$200.00	\$1,000.00

Service	07/18/2023	Research draft application exhibits.	3.00	\$200.00	\$600.00
Service	07/19/2023	Edit docs. Review additional exhibits. Receive and review emails. Phone conf with Financial officer.	2.00	\$200.00	\$400.00
Service	07/21/2023	Edit application. Review testimony and exhibits from consultant.	2.50	\$200.00	\$500.00
Service	07/28/2023	Receive and review documents. Phone conf with CEO	2.75	\$200.00	\$550.00
Service	07/31/2023	Review and edit docs. Video conf with clients. Research regs.	3.75	\$200.00	\$750.00
Service	08/01/2023	Receive and review docs.	0.50	\$200.00	\$100.00
Service	08/03/2023	Prep Application	2.50	\$200.00	\$500.00
Service	08/04/2023	Prep, finalize and file application.	3.25	\$200.00	\$650.00
Service	08/11/2023	Receive and review deficiency notice and email client.	0.25	\$200.00	\$50.00
Service	08/14/2023	Receive and review emails re deficiency notice. Draft response.	1.50	\$200.00	\$300.00
Service	08/15/2023	Receive and review data request. Review docs from CFO. Edit response to Deficiency Notice.	1.25	\$200.00	\$250.00
Service	08/18/2023	Research re Motion for Confidentiality	3.00	\$200.00	\$600.00
Service	08/21/2023	Receive and respond to email re data requests. Edit response and review documents.	0.75	\$200.00	\$150.00
Service	08/21/2023	Receive and review second deficiency notice. Email client.	0.25	\$200.00	\$50.00
Service	08/22/2023	Research issue with deficiency notice. Phone conf with consultant. Email exchange with FME staff. Draft Response to Deficiency and Motion for Deviation.	3.00	\$200.00	\$600.00
Service	08/23/2023	Receive and respond to emails re deficiency notice and response thereto.	0.10	\$200.00	\$20.00
Service	08/24/2023	Phone conf with CEO	0.25	\$200.00	\$50.00
Service	08/28/2023	Receive and review emails and exhibits. Phone conf with client. Edit Response and Motion. File Review data request docs. Receive and review Order re intervention of AG	3.00	\$200.00	\$600.00
Service	08/30/2023	Review Data responses and revise/edit motion for confidentiality	3.25	\$200.00	\$650.00
Service	08/31/2023	Finalize docs and file Response to Data Request	1.50	\$200.00	\$300.00
Service	09/19/2023	Receive and review PSC Order. Email exchange with client and consultant. Phone conf with consultant. Prep for Informal Conf.	2.25	\$200.00	\$450.00

Service	09/20/2023	Informal conf with PSC, and conf with cleint.	1.00	\$200.00	\$200.00
Service	09/28/2023	Receive and review Orders of PSC. Email exchanges with client.	0.50	\$200.00	\$100.00
			Subtotal		\$10,970.00
			Total		\$13,668.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3573	10/01/2023	\$13,668.00	\$0.00	\$13,668.00
			Outstanding Balance	\$13,668.00
			Total Amount Outstanding	\$13,668.00

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

Payment is due upon receipt.