

5862

2-7-25



CATAYST
CONSULTING LLC

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

INVOICE

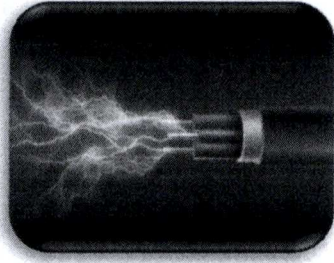
Date: February 1, 2025	Invoice #: 250111
Client: Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001	Project: Electric Rate Consulting Case No. 2024-00085 For Services Provided in Jan 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review and draft portions of briefs. Calls and emails with JPEC staff on same.	1.0 Hours	\$230.00	\$ 230.00
TOTAL					\$ 230.00

Routing No.: 083000108
 Account No.: 3026937313

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





CATALYST
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Louisville, KY 40241
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johnwolfram@catalystllc.com

February 1, 2025

Mr. Greg Grissom
President & CEO
Jackson Purchase Energy
P.O. Box 4030
6525 US Hwy 60 W
Paducah, KY 42001

Dear Greg:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to JPEC for the month of January 2025.

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

Sincerely,

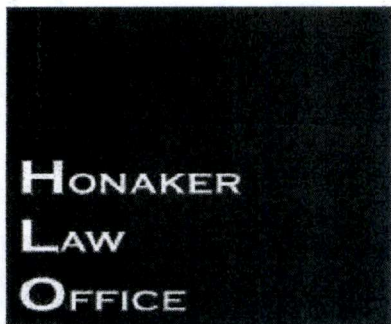
A handwritten signature in black ink, appearing to read "John Wolfram", with a long, sweeping underline.

John Wolfram
Principal

Enclosure

2032

2-14-25



L. Allyson Honaker
allyson@hloky.com
(859) 368-8803 (office)
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

February 05, 2025

Invoice No. 1274

Jackson Purchase Energy Cooperative
Mr. Greg Grisson, President
2900 Irvine Cobb Dr.
Paducah, KY 42003

Client Number: 03540 Jackson Purchase Energy Cooperative
Matter 03540-0002 Jackson Purchase - 2023 Rate Case
For Services Rendered Through 1/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2025	HST	Review edits phdr. Send questions to M.Kendall. Respond to questions from her re edits and additional information needed.	1.10	\$291.50
1/2/2025	LAH	Review multiple emails from M. Kendall, et.a l. re employment contract.	0.20	\$58.00
1/2/2025	LAH	Review emails re post-hearing data requests; review same.	0.50	\$145.00
1/4/2025	LAH	Exchange texts with J. Wolram re notarizing verification; meeting with J. Wolfram re same; notarize document; scan and email to H. Temple for filing.	0.30	\$87.00
1/5/2025	HST	Exchange emails with M.Kendall re PHDR. Download all documents for PSC PHDR. Edit. Convert to pdf. Add attachments. Draft motion for confidential treatment. Download AG PHDR. Edit. Download attachments. Send motion to A.Honaker for review.	2.20	\$583.00



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1/5/2025	LAH	Exchange emails with H. Temple re responses to post-hearing data requests; review and edit motion for confidential treatment; review draft responses.	0.80	\$232.00
1/6/2025	HST	Review responses from J.Wolfram. Download and format AG requests. Convert to pdf. Optimize and bookmark. Send all documents to M.Kendall for review. Draft notice of placing rates into effect. Draft read first. Multiple emails exchanged with M.Kendall re responses and notice. Electronically file with Commission. Send confidential information to AG. Continue drafting brief.	2.80	\$742.00
1/6/2025	LAH	Review responses provided by J. Wolfram; multiple conferences with H. Temple re same; review multiple emails from J. Wolfram, et. al. re same; review final version of response; conference with H. Temple re post-hearing brief.	0.90	\$261.00
1/7/2025	HST	Draft post-hearing brief. Discussion with A.Honaker.	1.70	\$450.50
1/7/2025	LAH	Conference with H. Temple re draft brief and status of same.	0.30	\$87.00
1/8/2025	HST	Finalize first draft of brief. Send to A.Honaker for review.	2.20	\$583.00
1/8/2025	LAH	Review email from J. Wolfram re Weather Normalization and Commission precedent.	0.20	\$58.00
1/9/2025	LAH	Conference with H. Temple re draft post-hearing brief; review and edit same; exchange emails with H. Temple re same.	1.00	\$290.00
1/10/2025	HST	Review edits/make corrections to brief. Send to M.Kendall, G.Grissom, and J.Wolfram for review.	0.50	\$132.50
1/10/2025	LAH	Conference with H. Temple re PH brief; review emails and revised brief from H. Temple; review emails from M. Kendall re same.	0.50	\$145.00
1/10/2025	LAH	Review final brief forwarded by H. Temple to team; review emails from M. Kendall, et. al. re same.	0.50	\$145.00
1/12/2025	HST	Review emails from G.Grissom and A.Honaker re brief. Update brief with additional information.	0.50	\$132.50
1/12/2025	LAH	Review emails from G.Grissom; et. al. re brief.	0.10	\$29.00

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1/13/2025	HST	Review edits from A.Honaker, J.Wolfram, and M.Kendall. Make final changes. Convert to pdf. Optimize. Draft Read First. File electronically with Commission. Brief discussion w/A.Honaker re attorney general brief.	1.30	\$344.50
1/13/2025	LAH	Review and edit draft brief; conference with H. Temple re same; review and analyze AG brief; review emails re same.	0.90	\$261.00
1/15/2025	HST	Review emails from M.Kendall with rate case updates. Draft read first. Optimize all documents. File with Commission. Read AG's post-hearing brief. Notations of items for reply brief. Begin draft of reply brief.	1.90	\$503.50
1/15/2025	LAH	Review monthly updates as filed.	0.20	\$58.00
1/19/2025	HST	Research 2.0 TIER orders in co-op rate cases from Commission. Begin drafting reply brief.	2.70	\$715.50
1/20/2025	HST	Draft reply brief. Send to A.Honaker for review.	3.10	\$821.50
1/20/2025	LAH	Review email and draft of reply brief from H. Temple; edit same.	0.70	\$203.00
1/21/2025	LAH	Telephone conference with H. Temple re reply brief; review and edit reply brief; exchange emails with H. Temple re same.	0.80	\$232.00
1/22/2025	HST	Review edits from A.Honaker. Send to M.Kendall, G.Grissom, and J.Wolfram for review.	0.40	\$106.00
1/22/2025	LAH	Review emails from H. Temple, et. al. re draft reply brief; review edits from J. Wolfram and M. Kendall to reply brief; edit same; email edits to team to review; conference with H. Temple re same.	0.90	\$261.00
1/22/2025	LAH	Review multiple emails re reply brief.	0.10	\$29.00
1/23/2025	HST	Review edits. Finalize changes to reply brief.	0.50	\$132.50
1/23/2025	LAH	Review multiple emails and edits to reply brief; edit same; conference with H. Temple re same.	0.50	\$145.00
1/27/2025	HST	Finalize reply brief. Convert to pdf. Optimize. Draft read first. Electronically file with Commission. Exchange emails with M.Kendall re reply brief.	0.60	\$159.00
1/27/2025	LAH	Review final reply brief; coordinate filing of same with H. Temple.	0.30	\$87.00
1/31/2025	HST	Review email from PSC re contract that needs to be filed. Email M.Kendall for contract. Draft read first. Electronically file documents.	0.50	\$132.50

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Client Number: 03540
Matter Number: 03540-0002

2/5/2025
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1/31/2025	LAH	Exchange emails with H. Temple re final contract to file pursuant to the hearing; review draft cover letter for same.	0.20	\$58.00
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Billable Hours / Fees: 31.90 \$8,701.00

Timekeeper Summary

Timekeeper LAH worked 9.90 hours at \$290.00 per hour, totaling \$2,871.00.

Timekeeper HST worked 22.00 hours at \$265.00 per hour, totaling \$5,830.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/16/2025	Check Number 236380 against Inv# 1221)	(\$14,266.50)
1/16/2025	Check Number 236380 against Inv# 1221)	(\$458.28)
	Total Payments Received:	<u>(\$14,724.78)</u>

Current Invoice Summary

Prior Balance:	\$14,724.78	
Payments Received:	(\$14,724.78)	Last Payment: 1/16/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$8,701.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$8,701.00</u></u>	

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