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6/7/24

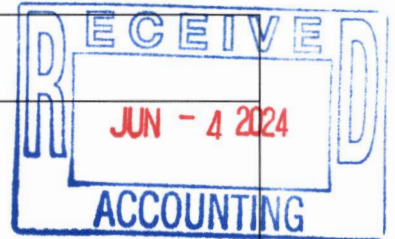


CATAYST
CONSULTING LLC

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

INVOICE

Date: June 1, 2024	Invoice #: 240509
Client: Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001	Project: Electric Rate Consulting Case No. 2024-00085 For Services Provided in May 2024



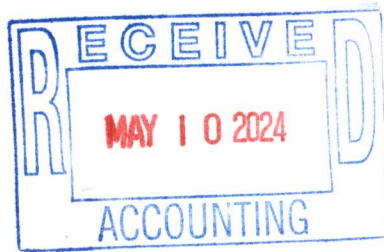
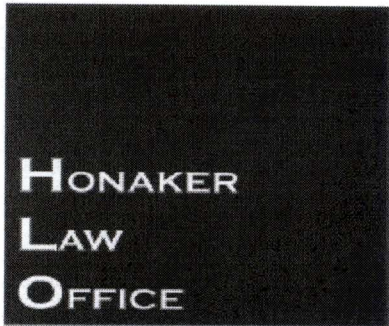
	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Draft and review responses to data requests. Calls and emails with JPEC staff on same.	1.5 Hours	\$230.00	\$ 345.00
TOTAL					\$ 345.00

Routing No.: 083000108
 Account No.: 3026937313

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

2032

5/17/24



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

May 09, 2024

Invoice No. 822

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

Client Number: 03540 Jackson Purchase Eergy Cooperative
Matter 03540-0002 Jackson Purchase - 2023 Rate Case
For Services Rendered Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	LAH	Review email from J. Hawkins (Kentucky Living) re customer notice.	0.10	\$29.00
4/1/2024	LAH	Review NOI as filed; review emails from H. Temple re same and first round of typical data requests to prepare for; review email from M. Kendall re same.	0.30	\$87.00
4/1/2024	HST	Filed notice of intent. Sent confirmation to M.Kendall with example of first DR that will be issued. Reviewed response. Discussed with A.Honaker. Review email re Kentucky Living notice.	0.80	\$212.00
4/5/2024	HST	Drafted application for rate case filing. Discussed with A.Honaker.	0.50	\$132.50
4/9/2024	HST	Finalized draft application. Sent drafts to M.Kendall and J.Wolfram. Reviewed emails re drafts.	0.40	\$106.00
4/9/2024	LAH	Review emails and edits to Application.	0.40	\$116.00
4/9/2024	LAH	Review emails from J. Wolfram re timing of filing.	0.10	\$29.00

Continued On Next Page

4/9/2024	HST	Review emails from J. Wolfram re timing of filing.	0.10	\$26.50
4/10/2024	LAH	Telephone conference with J. Wolfram re updates.	0.10	\$29.00
4/12/2024	LAH	Review and analyze Commission Staff's First DR; review multiple emails from M. Kendall, et. al. re same.	0.60	\$174.00
4/12/2024	HST	Reviewed DR from PSC. Sent information to M.Kendall.	0.20	\$53.00
4/14/2024	LAH	Review emails from M. Kendall re testimony updates.	0.10	\$29.00
4/15/2024	HST	Started template for DR1. Discussed with A.Honaker.	2.00	\$530.00
4/17/2024	LAH	Review emails from M. Kendall, et. al. re rate case testimony; review draft testimony.	1.10	\$319.00
4/18/2024	LAH	Exchange emails with M. Kendall re items needed for application filing.	0.20	\$58.00
4/18/2024	HST	Reviewed email from J.Wolfram. Responded to email.	0.20	\$53.00
4/21/2024	HST	Finished draft responses for DR1. Uploaded to shared folder. Emailed to M.Kendall with information needed from her to complete.	2.70	\$715.50
4/21/2024	LAH	Review emails from M. Kendall re responses to first data requests.	0.10	\$29.00
4/22/2024	HST	Review emails from M.Kendall re status of exhibits and shared folder. Reviewed documents already on share folder. Downloaded tariffs. Made all tariff changes for rate case. Uploaded new versions to share folder.	3.20	\$848.00
4/22/2024	LAH	Review emails from M. Kendall, et. al. re first set of data requests.	0.30	\$87.00
4/23/2024	HST	Reviewed emails and responded to M.Kendall. Reviewed email from J.Wolfram. Discussed status of application with A.Honaker.	0.70	\$185.50
4/24/2024	LAH	Review emails from M. Kendall and H. Temple re status of exhibits.	0.20	\$58.00
4/25/2024	LAH	Review email from J. Wolfram re status of testimony.	0.10	\$29.00
4/26/2024	HST	Pull documents from share file that are completed. Reviewed various emails from M.Kendall and J.Wolfram re completion of exhibits for application. Combined multiple exhibits and attachments.	3.20	\$848.00

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

5/9/2024
Page: 3

4/27/2024	HST	Reviewed email from M.Kendall re application. Responded to email.	0.20	\$53.00
4/28/2024	LAH	Review emails from J. Wolfram re uploaded testimony.	0.10	\$29.00
4/29/2024	HST	Continue reviewing, editing, prepping documenting for application. Discussed status with A.Honaker. Sent drafts of testimony to A.Honaker for review. Multiple emails with M.Kendall, J.Wolfram, and A.Honaker re application.	3.40	\$901.00
4/29/2024	LAH	Exchange multiple emails with M. Kendall, et. al. re status; review complete application and exhibits provided by H. Temple; telephone conference with H. Temple re same.	2.80	\$812.00
4/30/2024	HST	Multiple emails/communication with M.Kendall and A.Honaker re application. Pulled together final exhibits and application for filing.	3.20	\$848.00

Billable Hours / Fees: 27.40 \$7,426.00

Timekeeper Summary

Timekeeper LAH worked 6.60 hours at \$290.00 per hour, totaling \$1,914.00.

Timekeeper HST worked 20.80 hours at \$265.00 per hour, totaling \$5,512.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/22/2024	Check Number 234473 against Inv# 777	(\$3,245.50)
Total Payments Received:		(\$3,245.50)

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Client Number: 03540
Matter Number: 03540-0002

5/9/2024
Page: 4

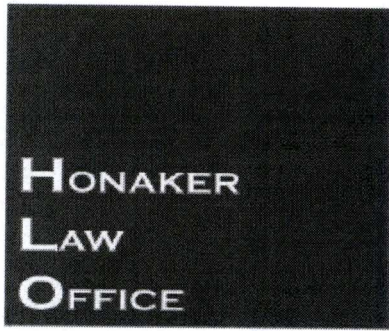
Current Invoice Summary

Prior Balance:	\$3,245.50	
Payments Received:	(\$3,245.50)	Last Payment: 4/22/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$7,426.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$7,426.00</u></u>	

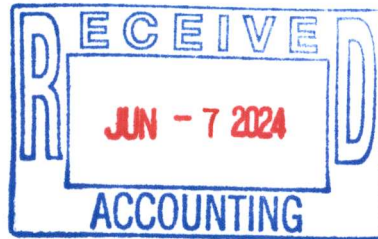
Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

2032

6/14/24



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



1795 Alysheba Way, Ste 1203
Lexington, KY 40509

June 06, 2024

Invoice No. 884

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

Client Number: 03540 Jackson Purchase Eergy Cooperative
Matter 03540-0002 Jackson Purchase - 2023 Rate Case
For Services Rendered Through 5/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	HST	Finalized all exhibits and testimony. Drafted read first. Filed application. Sent application to AG Rate Intervention. Exchanged multiple emails with A.Honaker and M.Kendall re application filing.	1.20	\$318.00
5/1/2024	LAH	Exchange emails with H. Temple re final application and exhibits for filing; review final application and exhibits as filed.	1.00	\$290.00
5/6/2024	HST	Continue preparing DR1 responses.	1.50	\$397.50
5/6/2024	LAH	Review emails from M. Kendall, et.al. re compensation study and responses to data requests.	0.30	\$87.00
5/6/2024	LAH	Review the AG's motion to intervene.	0.10	\$29.00
5/7/2024	HST	Continue pulling information for DR1 response. Multiple emails with M.Kendall, A.Honaker, and J.Wolfram.	1.50	\$397.50
5/7/2024	LAH	Exchange emails with M. Kendall re updates on status of responses to DR.	0.10	\$29.00

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5/8/2024	HST	Continue editing and pulling documents for DR1. Multiple emails with M.Kendall and A.Honaker.	1.60	\$424.00
5/8/2024	LAH	Review multiple emails from M. Kendall, et. al. re questions on responses to data requests.	0.20	\$58.00
5/8/2024	LAH	Review public comment filed.	0.10	\$29.00
5/8/2024	LAH	Review the no deficiency letter filed by Commission.	0.10	\$29.00
5/9/2024	HST	Drafted verification for J.Wolfram, sent to him for signature. Continue putting together DR1. Emailed with M.Kendall about status of exhibits.	1.10	\$291.50
5/9/2024	LAH	Review compensation study and emails from G. Grisson and M. Kendall; forward same to H. Temple.	0.40	\$116.00
5/10/2024	HST	Continue putting together information for DR1. Emailed with M.Kendall re status.	1.10	\$291.50
5/10/2024	LAH	Review and edit draft data request responses; email same to H. Temple.	0.90	\$261.00
5/11/2024	HST	Drafted confidential motion for DR1. Sent to A.Honaker for review.	1.30	\$344.50
5/13/2024	LAH	Review and edit responses to data requests; review and edit motion for confidential treatment; exchange emails with H. Temple re same.	1.20	\$348.00
5/13/2024	HST	Finalize DR1 Responses. Finalized motion for confidential treatment. Uploaded all documents for client review. Multiple email communication with M.Kendall about DR1.	2.40	\$636.00
5/13/2024	LAH	Review responses to DR as filed and emails re confidential information.	0.40	\$116.00
5/14/2024	BHK	Review procedural schedule order.	0.10	\$27.50
5/14/2024	HST	Uploaded DR1. Sent nondisclosure agreement to AG. Reviewed procedural schedule from PSC. Discussed schedule with M.Kendall.	1.30	\$344.50
5/14/2024	LAH	Review procedural schedule and calendar due dates.	0.20	\$58.00
5/21/2024	HST	Review order granting intervention. Discuss non-disclosure agreement with A.Goad from AG office. Sent information.	0.40	\$106.00
5/21/2024	LAH	Review Order granting AG intervention.	0.10	\$29.00
5/24/2024	HST	Reviewed email and responded to M.Kendall re updated response to DR1	0.20	\$53.00

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

6/6/2024
Page: 3

5/28/2024	HST	Review DR from PSC Staff. Multiple emails with M.Kendall, J.Wolfram, and A.Honaker re data requests. Draft template.	2.80	\$742.00
5/28/2024	LAH	Review second data requests from Staff and AG; exchange emails with H. Temple re same; review emails from M. Kendall, et. al. re same.	0.80	\$232.00
5/30/2024	HST	Continue to draft template for AG DR1. Upload document. Exchange multiple emails with M.Kendall re data request responses.	2.20	\$583.00
Billable Hours / Fees:			<u>24.60</u>	<u>\$6,667.50</u>

Timekeeper Summary

Timekeeper BHK worked 0.10 hours at \$275.00 per hour, totaling \$27.50.
Timekeeper LAH worked 5.90 hours at \$290.00 per hour, totaling \$1,711.00.
Timekeeper HST worked 18.60 hours at \$265.00 per hour, totaling \$4,929.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/22/2024	Check Number 234697 against Inv# 822)	(\$7,426.00)
Total Payments Received:		<u>(\$7,426.00)</u>

Current Invoice Summary

Prior Balance:	\$7,426.00	
Payments Received:	(\$7,426.00)	Last Payment: 5/22/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$6,667.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$6,667.50</u></u>	

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