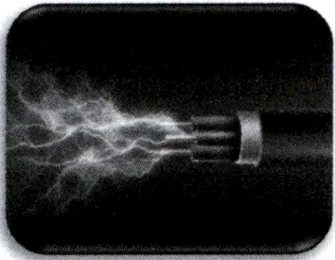


5842

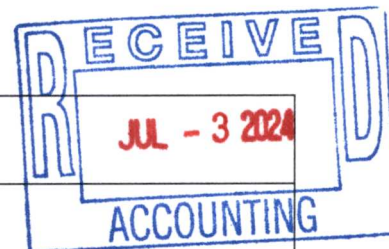
7-12-24



CATAYST
CONSULTING LLC

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

INVOICE

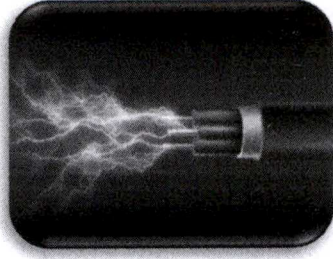


Date: July 1, 2024	Invoice #: 240608
Client: Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001	Project: Electric Rate Consulting Case No. 2024-00085 For Services Provided in June 2024

	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.	7.0 Hours	\$230.00	\$ 1,610.00
TOTAL					\$ 1,610.00

Routing No.: 083000108
 Account No.: 3026937313

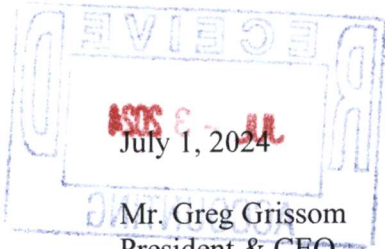
Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.



CATALYST

CONSULTING LLC

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



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 June 2024.

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

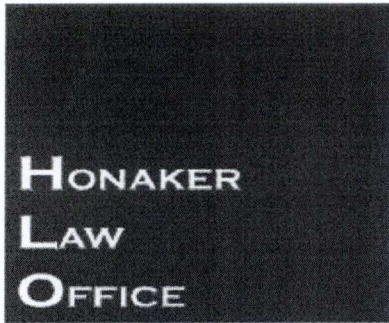
Sincerely,

John Wolfram
Principal

Enclosure

2032

7-26-24

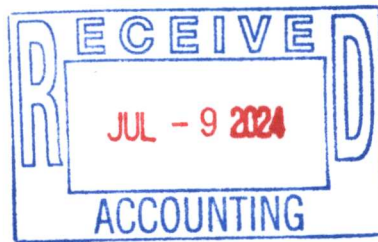


L. Allyson Honaker
allyson@hloky.com
(859) 368-8803 (office)
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

July 08, 2024
Invoice No. 928

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 6/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	LAH	Review email and attached responses to data requests from J. Wolfram.	0.80	\$232.00
6/3/2024	HST	Reviewed information from J.Wolfram re responses to DR2 and AG1. Reviewed email and questions M.Kendall requested assistance with.	0.30	\$79.50
6/4/2024	HST	Reviewed emails from M.Kendall with additional questions. Edited/revised answers.	0.50	\$132.50
6/4/2024	LAH	Telephone conference with G Grissom re data requests and other issues.	0.50	\$145.00
6/6/2024	HST	Reviewed and edited several responses in AG's data request. Emailed information to M.Kendall. Began reviewing responses to staff's DR2	1.20	\$318.00
6/7/2024	HST	Review and edit DR2 and AG1 responses.	1.20	\$318.00
6/9/2024	HST	Review and respond to email from M.Kendall re status of DR2 and AG1	0.30	\$79.50

Continued On Next Page

6/10/2024	HST	Download, review, edit, and prepare PSC DR2 and AG DR1 responses.	3.60	\$954.00
6/11/2024	HST	Download all attachment. Combine files. Attach files as needed. Optimize documents. Edit responses. Exchange multiple emails with M.Kendall and J.Wolfram. Discuss responses with A.Honaker.	7.20	\$1,908.00
6/11/2024	LAH	Review multiple emails and drafts of responses to data requests.	0.90	\$261.00
6/12/2024	HST	Make final edits to documents. Review edits from M.Kendall and J.Wolfram. PDF and optimize responses. Draft motion for confidential treatment and read first. Send to M.Kendall to review. Discuss with A.Honaker. Sent confidential information to AG office and PSC.	6.40	\$1,696.00
6/13/2024	HST	Sent confidential information to PSC after problem discovered with original copy.	0.30	\$79.50
6/13/2024	LAH	Multiple conferences with H. Temple re responses to data requests and filing; review multiple emails re same; review as filed responses; review emails from Commission re confidential information received.	0.80	\$232.00
6/14/2024	HST	Exchange emails with M.Kendall re monthly rate case expense filing. Drafted response and read first. Sent for review. Filed with PSC.	0.80	\$212.00
6/14/2024	LAH	Review updated rate case expense filing.	0.20	\$58.00
6/18/2024	HST	Review and respond to M.Kendall question about pole attachments.	0.20	\$53.00
6/19/2024	LAH	Exchange emails with M. Kendall re revisions to pole attachment rates.	0.10	\$29.00
6/21/2024	LAH	Review Commission Order granting confidential treatment.	0.20	\$58.00
6/24/2024	HST	Review confidentiality order issued by PSC	0.20	\$53.00
6/26/2024	HST	Review AG DR2. Draft template for responses. Sent information to M.Kendall and J.Wolfram.	1.60	\$424.00
6/26/2024	LAH	Review multiple emails from J. Wolfram, et. al. re responses to data requests and responsible witnesses; review AG's 2nd DR and draft response template from H. Temple.	0.90	\$261.00
6/27/2024	HST	Reviewed Staff's DR3. Drafted template for responses. Reviewed and responded to several emails with M.Kendall and J.Wolfram re data responses.	1.30	\$344.50

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

7/8/2024
Page: 3

6/27/2024	LAH	Review emails re data requests responses and templates.	0.20	\$58.00
6/28/2024	HST	Discuss potential hearing dates and notice of unavailability with A.Honaker. Sent email to M.Kendall and J.Wolfram re dates for hearing. Reviewed response from M.Kendall.	0.30	\$79.50
6/28/2024	LAH	Telephone conference with H. Temple re filing notice of unavailable hearing dates; review emails from H. Temple and M. Kendall re same.	0.30	\$87.00
6/29/2024	HST	Review and respond to email from M.Kendal re questions in AG DR2	0.20	\$53.00
Billable Hours / Fees:			30.50	\$8,205.00

Timekeeper Summary

Timekeeper HST worked 25.60 hours at \$265.00 per hour, totaling \$6,784.00.

Timekeeper LAH worked 4.90 hours at \$290.00 per hour, totaling \$1,421.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/25/2024	Check Number 234901 (tl \$6776) against Inv# 884)	(\$6,667.50)
Total Payments Received:		(\$6,667.50)

Current Invoice Summary

Prior Balance:	\$6,667.50	
Payments Received:	(\$6,667.50)	Last Payment: 6/25/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$8,205.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$8,205.00	

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