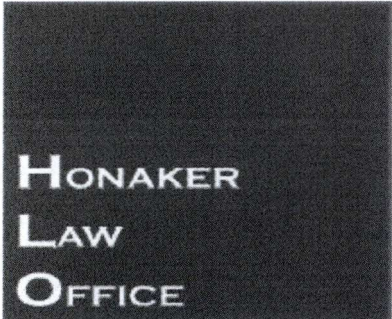


2032

8-9-24



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

August 07, 2024
Invoice No. 964

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 7/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2024	HST	Reviewed, edited, and drafted information for AG DR2. Exchanged multiple emails with M.Kendall re AG DR2.	2.10	\$556.50
7/1/2024	LAH	Review emails re unavailable hearing dates from A. Vick, et. al.; conference with H.Temple re drafting notice of same.	0.20	\$58.00
7/2/2024	HST	Drafted notice of unavailable dates. Sent to A.Honaker and M.Kendall for review. Received edits.	0.90	\$238.50
7/2/2024	LAH	Review draft notice of unavailable hearing dates from H. Temple; review emails re same; review as filed version.	0.40	\$116.00
7/3/2024	LAH	Review notice of unavailable dates filed with commission	0.10	\$29.00
7/3/2024	HST	Reviewed denial of confidential order from PSC. Sent information to M.Kendall. Prepared documents for filing and new confidential attachment.	1.10	\$291.50

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

8/7/2024
Page: 2

7/3/2024	HST	Prepare for filing and file notice of unavailable dates with commission	0.20	\$53.00
7/3/2024	LAH	Review emails re Commission's order denying confidential treatment and information needed for same.	0.20	\$58.00
7/5/2024	HST	Multiple emails with M.Kendall re status of data responses. Reviewed and edits responses that are completed. Downloaded attachments and prepared for filing.	2.50	\$662.50
7/5/2024	HST	Discussed confidentiality request with A.Honaker.	0.30	\$79.50
7/5/2024	LAH	Conference with H. Temple re revising motion for confidential treatment on ROW bids.	0.30	\$87.00
7/5/2024	LAH	Review multiple emails from M.Kendall, et. al. re status of data responses.	0.20	\$58.00
7/8/2024	HST	Meeting with G.Grissom and M.Kendall re discovery questions. Draft verifications. Exchange emails with M.Kendall and J.Wolfram re status of discovery requests.	1.20	\$318.00
7/8/2024	LAH	Review multiple emails re responses to data requests; conference with H. Temple re same; participate in video conference with G. Grissom, et. al. re responses.	0.50	\$145.00
7/9/2024	HST	Download and continue to prepare PSC DR3 and AG DR2	2.40	\$636.00
7/10/2024	HST	Made final edits of responses from J.Wolfram. Finalized documents. Sent to M.Kendall for review. Drafted read first. Discussed filing with A.Honaker. Filed documents with PSC.	2.20	\$583.00
7/11/2024	HST	Review monthly rate case filing information from M.Kendall.	0.20	\$53.00
7/12/2024	HST	Draft confidential motion for updated AG DR1 Response. File motion and documents.	1.10	\$291.50
7/12/2024	HST	Exchange emails with M.Kendall re monthly rate case update. Drafted document for filing. Filed documents with PSC.	0.60	\$159.00
7/12/2024	LAH	Review updated motion for confidential treatment; telephone conference with H. Temple re same.	0.30	\$87.00
7/17/2024	HST	Review AG witness testimony. Discuss testimony with A.Honaker. Provide testimony and date for response to M.Kendall and J.Wolfram. Discussed potential settlement with attorney general office.	1.10	\$291.50
7/17/2024	LAH	Review testimony filed by AG; exchange emails with H. Temple re same.	0.70	\$203.00

Continued On Next Page

7/17/2024	LAH	Telephone conference with G. Grissom re case; telephone conference with H. Temple re same; review emails from H. Temple and A. Goad.	0.40	\$116.00
7/18/2024	HST	Review M.Kendall comments on AG testimony. Discuss issue with A.Honaker. Set meeting to discuss potential questions and rebuttal testimony.	0.70	\$185.50
7/18/2024	HST	Review information from AG office re settlement negotiations. Sent information with additional details to M.Kendall. Reviewed response from M.Kendall re beginning settlement discussions.	0.30	\$79.50
7/18/2024	LAH	Review multiple emails from M. Kendall, et. al. re AG testimony.	0.30	\$87.00
7/18/2024	LAH	Review emails from A. Goad re case.	0.10	\$29.00
7/23/2024	HST	Meeting with M.Kendall and G.Grissom to discuss question for the AG and settlement negotiations.	0.50	\$132.50
7/24/2024	HST	Review information from M.Kendall for AG DR. Respond to M.Kendall. Begin drafting questions for AG DR.	1.00	\$265.00
7/25/2024	LAH	Review emails from J. Wolfram re possible rate scenarios; review multiple emails re same; conference with H. Temple re same.	0.30	\$87.00
7/26/2024	HST	Review information from J.Wolfram re DR for Attorney General. Respond to J.Wolfram.	0.20	\$53.00
7/26/2024	LAH	Review multiple emails from J. Wolfram re possible rate scenarios.	0.20	\$58.00
7/29/2024	HST	Review J.Wolfram notes on AG testimony. Draft questions for data request to AG. Send draft data request to team. Draft rebuttal testimony for M.Kendall and send to her for edits.	2.10	\$556.50
7/30/2024	HST	Review email from M.Kendall approving data response to AG. Made final edits. Convert document. Draft read first. Send all to A.Honaker for review.	1.10	\$291.50
7/30/2024	LAH	Review draft data requests to AG; conference with H. Temple re same.	0.40	\$116.00
7/31/2024	HST	Discuss timing of filing with M.Kendall. Filed AG DR electronically with the PSC. Discussed status with A.Honaker.	0.80	\$212.00

Billable Hours / Fees: 27.20 \$7,323.00

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Timekeeper Summary

Timekeeper LAH worked 4.60 hours at \$290.00 per hour, totaling \$1,334.00.

Timekeeper HST worked 22.60 hours at \$265.00 per hour, totaling \$5,989.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/17/2024	Check Number 235118 against Inv# 928)	(\$8,205.00)
	Total Payments Received:	(\$8,205.00)

Current Invoice Summary

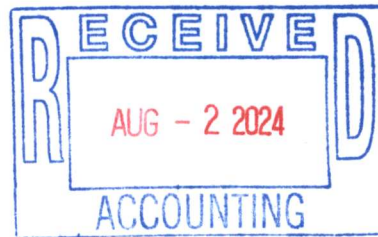
Prior Balance:	\$8,205.00	
Payments Received:	(\$8,205.00)	Last Payment: 7/17/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$7,323.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$7,323.00</u></u>	

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



August 1, 2024

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 July 2024.

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".

John Wolfram
Principal

Enclosure

5802

8-9-24



CATAYST
CONSULTING LLC

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

INVOICE

Date: August 1, 2024	Invoice #: 240710
Client: Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001	Project: Electric Rate Consulting Case No. 2024-00085 For Services Provided in July 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Draft and review responses to data requests. Review intervenor testimony. Calls and emails with JPEC staff on same.	12.0 Hours	\$230.00	\$ 2,760.00
TOTAL					\$ 2,760.00

Routing No.: 083000108
 Account No.: 3026937313

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

