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9/4/24



CATALYST
CONSULTING LLC

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

September 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 August 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





CATAYST
CONSULTING LLC

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

INVOICE

Date: September 1, 2024	Invoice #: 240811
Client: Jackson Purchase Energy 6525 US Hwy 60 W Paducah, KY 42001	Project: Electric Rate Consulting Case No. 2024-00085 For Services Provided in August 2024

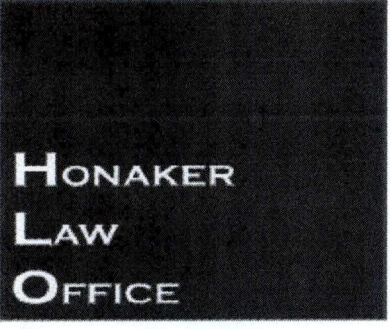
	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Draft and review responses to data requests. Prepare rebuttal testimony and outcome scenarios. Calls and emails with JPEC staff on same.	6.5 Hours	\$230.00	\$ 1,495.00
TOTAL					\$ 1,495.00

Routing No.: 083000108
 Account No.: 3026937313

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

2032

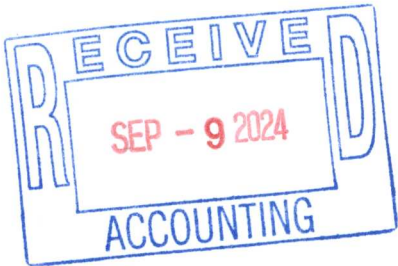
9-13-24



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

September 06, 2024
Invoice No. 1024



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 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/5/2024	LAH	Review email and attached rebuttal testimony from J Wolfram; edit same; email same to team to review.	0.50	\$145.00
8/6/2024	HST	Review draft rebuttal testimony from J.Wolfram. Review order from Commission granting confidential treatment.	0.80	\$212.00
8/6/2024	LAH	Review emails from M. Kendall, et. al. re rebuttal testimony; review emails and attachments from J. Wolfram re possible settlement offers/issues.	0.40	\$116.00
8/8/2024	HST	Discussion about settlement with parties. Review modeling.	0.40	\$106.00
8/8/2024	LAH	Review emails from M. Kendall re rebuttal testimony.	0.10	\$29.00
8/8/2024	LAH	Review emails from M. Kendall, et.al. re settlement negotiations; conference with H. Temple re same.	0.30	\$87.00
8/8/2024	LAH	Review updated settlement discussion document from J. Wolfram and emails re same.	0.20	\$58.00

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

9/6/2024

Page: 2

8/9/2024	LAH	Review emails re settlement negotiations.	0.20	\$58.00
8/13/2024	HST	Review data responses from AG. Draft additional rebuttal testimony for M.Kendall send to M.Kendall for review and edit. Draft settlement letter for AG. Send draft to M.Kendall and G.Grissom for review.	1.80	\$477.00
8/13/2024	LAH	Telephone conference with H. Temple re rebuttal testimony; review same; review draft information for possible settlement negotiations and edit same.	0.50	\$145.00
8/13/2024	LAH	Review AG's responses to data requests.	0.30	\$87.00
8/14/2024	HST	Review final draft of settlement letter from A.Honaker. Sent settlement offer to AG. Review monthly filng information from M.Kendall.	0.50	\$132.50
8/14/2024	LAH	Review and edit draft settlement letter from H. Temple; email revisions to H. Temple for review; review emails re settlement negotiations and monthly update filing.	0.30	\$87.00
8/14/2024	LAH	Review email and attached rebuttal testimony from M Kendall; exchange emails re same.	0.30	\$87.00
8/15/2024	HST	Lengthy conversation with A.Honaker re status of the case, next steps, and potential outcomes.	0.50	\$132.50
8/16/2024	HST	Review J.Wolfram edits to rebuttal. Finalize M.Kendall testimony. Draft/edit questions for G.Grissom rebuttal. Draft verifications. Send rebuttal to team for edit/approvals. Draft monthly rate case expense information. Compile all documents for filing. File documents with PSC via electronic filing.	2.40	\$636.00
8/16/2024	LAH	Review email and proposed edits to rebuttal testimony from J. Wolfram.	0.20	\$58.00
8/16/2024	LAH	Review email and draft rebuttal testimony for G. Grissom and M. Kendall from H. Temple.	0.30	\$87.00
8/19/2024	HST	Call with AG to discuss settlement. Email M.Kendall, G.Grissom, and J.Wolfram to relay information re call with AG and discuss next steps.	0.90	\$238.50
8/19/2024	LAH	Review emails re AG settlement negotiations.	0.10	\$29.00
8/19/2024	LAH	Review email and updated spreadsheet for settlement negotiations from J. Wolfram.	0.50	\$145.00
8/20/2024	HST	Finalize rebuttal testimony from J.Wolfram. Convert testimony to puffed. Optimize pds. Draft read first. Review settlement information from J.Wolfram. Draft email to AG office re settlement numbers.	1.20	\$318.00

Continued On Next Page

Client Number: 03540
 Matter Number: 03540-0002

9/6/2024
 Page: 3

8/20/2024	LAH	Exchange emails with M. Kendall re rebuttal testimony.0	0.10	\$29.00
8/20/2024	LAH	Review email and attachments from J. Wolfram re rebuttal testimony.	0.50	\$145.00
8/21/2024	HST	Attach verifications to testimony received from M.Kendall. File rebuttal testimony with PSC.	0.50	\$132.50
8/23/2024	HST	Review order from Commission setting hearing. Communicate with M.Kendall and J.Wolfram re hearing date and putting rates into effect.	0.40	\$106.00
8/23/2024	LAH	Review order from Commission setting hearing; exchange emails re suspension date and hearing date.	0.30	\$87.00
8/28/2024	LAH	Review emails re hearing notice.	0.10	\$29.00
8/30/2024	LAH	Status conference with H. Temple and B. Koenig.	0.10	\$29.00
8/30/2024	HST	Case Status meeting with A. Honaker and B. Koenig.	0.10	\$26.50
Billable Hours / Fees:			14.80	\$4,054.50

Timekeeper Summary

Timekeeper HST worked 9.50 hours at \$265.00 per hour, totaling \$2,517.50.

Timekeeper LAH worked 5.30 hours at \$290.00 per hour, totaling \$1,537.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/19/2024	Check Number 235340 against Inv# 964)	(\$7,323.00)
Total Payments Received:		(\$7,323.00)

Continued On Next Page

Client Number: 03540
Matter Number: 03540-0002

9/6/2024
Page: 4

Current Invoice Summary

Prior Balance:	\$7,323.00	
Payments Received:	(\$7,323.00)	Last Payment: 8/19/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,054.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$4,054.50</u></u>	

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