



LICKING VALLEY
RURAL ELECTRIC COOPERATIVE
P.O. BOX 605
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

PLEASE DETACH AND RETAIN

No. 8148212

Date: 02/04/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
01/31/2025	250117	CATALYST CONSULTING LLC	186.0	805.00
Totals:				805.00



LICKING VALLEY
RURAL ELECTRIC COOPERATIVE
P.O. BOX 605
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

GENERAL FUNDS

No. 8148212

73-1750/4210

BANK OF THE MOUNTAINS
WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

PAY CATALYST CONSULTING LLC
TO 3308 HADDON RD
THE LOUISVILLE KY 40241
ORDER
OF

DATE	CHECK NO.	AMOUNT
02/04/2025	8148212	\$*****805.00

NON-NEGOTIABLE



CATALYST

CONSULTING LLC

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

17

INVOICE

Date: February 1, 2025	Invoice #: 250117
Client: Licking Valley R.E.C.C. 271 Main Street West Liberty, KY 41472	Project: Cost of Service & Rates Case No. 2024-00211 For Services Provided in January 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare for hearing. Calls and emails with counsel and staff on same.	3.5 Hours	\$230.00	\$ 805.00
TOTAL					\$ 805.00

Routing No.: 083000108
Account No.: 3026937313

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

By Purchase Order _____

Price & Ext. Ok'd _____

Posted _____

Received _____

Approved for Payment KW

PLEASE DETACH AND RETAIN

No. 8148253
 Date: 02/10/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
01/31/2025	1279	HONAKER LAW OFFICE	186.0	5,779.50
Totals:				5,779.50

GENERAL FUNDS

No. 8148253
 73-1750/4210
 BANK OF THE MOUNTAINS
 WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

PAY HONAKER LAW OFFICE
 TO 1795 ALYSHEBA WAY, STE 1203
 THE LEXINGTON KY 40509
 ORDER
 OF

DATE	CHECK NO.	AMOUNT
02/10/2025	8148253	\$*****5,779.50

NON-NEGOTIABLE



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

757

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

February 05, 2025

Invoice No. 1279

Licking Valley RECC
Mr. Kerry Howard, President
271 W. Main Steet
West Liberty, KY 41472

Client Number: 04300 Licking Valley RECC
Matter 04300-0002 Licking Valley - 2024 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>
1/9/2025	HST	Exchange emails with S.Bradley re hearing prep. Review confidential order issued by Commission re contract with Starshine Energy.	0.50	\$132.50
1/9/2025	LAH	Exchange emails with H. Temple re dates to schedule hearing preparation; review Order re confidential treatment.	0.30	\$87.00
1/13/2025	HST	Review case filings for hearing preparation. Begin drafting summary for K.Howard and S.Bradley.	1.40	\$371.00
1/13/2025	LAH	Review email from T. Stacy, et. al. re hearing notice.	0.10	\$29.00
1/13/2025	LAH	Review witness list filed by AG.	0.10	\$29.00
1/15/2025	HST	Review entire case filings to compile summary for witness preparation.	2.80	\$742.00
1/15/2025	LAH	Review email and summary provided by H. Temple; review portions of case record to prepare for meeting.	0.70	\$203.00

Continued On Next Page

1/16/2025	HST	Hearing preparation meeting with K.Howard and S.Bradley	1.30	\$344.50
1/16/2025	HST	Complete the review of materials to prepare for hearing prep meeting; participate in virtual meeting with K.Howard, et. al.	1.90	\$503.50
1/22/2025	HST	Exchange emails with T.Stacy re newspaper notice. Prepare proof of hearing notice and witness list. Draft read first. Review all filings for responses from K.Howard. Download responses. Email all documents to K.Howard and S.Bradley for their preparation. Download case file.	3.20	\$848.00
1/22/2025	LAH	Exchange multiple emails re hearing preparation; review documents provided by H. Temple re K. Howard witness preparation; begin review of case record.	1.00	\$290.00
1/23/2025	HST	Discussion with A.Honaker re hearing and witnesses.	0.50	\$132.50
1/23/2025	LAH	Telephone conference with K. Howard re witnesses at hearing; separate telephone conferences with H. Temple and J. Wolfram re same.	0.50	\$145.00
1/23/2025	HST	Draft hearing notice and witness list; email same to K. Howard, et. al. to review.	0.50	\$132.50
1/23/2025	LAH	Review draft of hearing notice and witness list.	0.30	\$87.00
1/24/2025	LAH	Telephone conference with H. Temple re upcoming hearing and issues; message for K. Howard re same.	0.20	\$58.00
1/27/2025	LAH	Telephone conference with K. Howard re upcoming hearing; telephone conference with H. Temple re same; review multiple emails re witnesses for hearing; review and edit witness list from H. Temple; email edits to same; exchange emails re scheduling zoom to discuss upcoming hearing.	1.00	\$290.00
1/27/2025	HST	Discussion with A.Honaker re witness issue. Review data responses to draft information re testimony. Update witness list. Send to A.Honaker for review. Review various emails regarding meeting time.	2.40	\$636.00
1/28/2025	HST	Review and respond to email from T.Stacy re information for adopting responses. Meeting with K.Howard, J.May, and T.Stacy re hearing. Finalize notice of hearing. Convert to pdf. Optimize. Electronically file with Commission.	1.30	\$344.50

Continued On Next Page

Client Number: 04300
Matter Number: 04300-0002

2/5/2025
Page: 3

1/28/2025	LAH	Multiple conferences with H. Temple re hearing preparation; participate in video conference with K. Howard, et. al. re hearing; review information in preparation for hearing.	1.10	\$319.00
1/29/2025	LAH	Exchange emails with T. Stacy re adoption of responses to data requests.	0.10	\$29.00
1/29/2025	HST	Review emails from T. Stacy and A. Honaker re adoption of responses for hearing.	0.10	\$26.50
Billable Hours / Fees:			<u>21.30</u>	<u>\$5,779.50</u>

Timekeeper Summary

Timekeeper HST worked 15.90 hours at \$265.00 per hour, totaling \$4,213.50.

Timekeeper LAH worked 5.40 hours at \$290.00 per hour, totaling \$1,566.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/28/2025	Check Number 8148034 against Inv# 1226)	(\$941.00)
Total Payments Received:		<u>(\$941.00)</u>

Current Invoice Summary

Prior Balance:	\$941.00	
Payments Received:	(\$941.00)	Last Payment: 1/28/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$5,779.50	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$5,779.50</u></u>	

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

By Purchase Order	_____
Price & Ext. Ck'd	_____
Posted	_____
Received	_____
Approved for Payment	<i>[Signature]</i>