



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

PLEASE DETACH AND RETAIN

No. 8148346
 Date: 03/03/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
02/28/2025	250211	CATALYST CONSULTING LLC	186.0	2,490.60
Totals:				2,490.60



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

GENERAL FUNDS

No. 8148346
 73-1750/4210
 BANK OF THE MOUNTAINS
 WEST LIBERTY, KENTUCKY 41472

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

VOID AFTER 120 DAYS

DATE	CHECK NO.	AMOUNT
03/03/2025	8148346	\$*****2,490.60

NON-NEGOTIABLE



CATALYST
CONSULTING LLC

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

INVOICE

Date: March 1, 2025	Invoice #: 250211
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 February 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare for and attend hearing. Responses to Post Hearing Data Requests. Calls and emails with counsel and staff on same.	10.5 Hours	\$230.00	\$ 2,415.00
2	Mileage	2/4 Travel to Frankfort	108.0 miles	\$0.700	\$ 75.60
TOTAL					\$ 2490.60

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 



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

PLEASE DETACH AND RETAIN

No. 8148391

Date: 03/06/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
02/28/2025	1329	HONAKER LAW OFFICE	186.0	7,344.80
Totals:				7,344.80



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

GENERAL FUNDS

No. 8148391

73-1750/4210

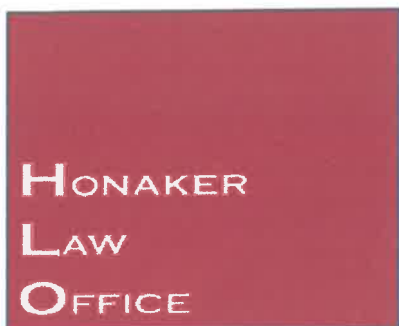
BANK OF THE MOUNTAINS
WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

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

DATE	CHECK NO.	AMOUNT
03/06/2025	8148391	\$*****7,344.80

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

March 05, 2025

Invoice No. 1329

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 2/28/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/3/2025	LAH	Telephone conference with K Howard re hearing; review emails from J.Wolfram, et. al. re questions re same; telephone conference with H. Temple re questions for hearing; telephone conference with S. Bradley re CFC loans; review old PSC cases to find approvals for each CFC loan; final preparation for hearing.	3.40	\$986.00
2/3/2025	HST	Final hearing preparation. Discussion with A.Honaker re loan documents.	2.20	\$605.00
2/4/2025	LAH	Travel to and from Frankfort to attend hearing; participate in hearing; conference with team and billing personnel on dates to put rates into effect.	4.00	\$1,160.00
2/4/2025	LAH	Review AG's PHDR; email same to team.	0.10	\$29.00
2/4/2025	HST	Travel to and from Frankfort. Participation in rate case hearing.	4.00	\$1,100.00

Continued On Next Page

2/5/2025	HST	Draft notice putting rates into effect. Send to K.Howard and M.Shaver for review. Respond to question from M.Shaver.	0.60	\$165.00
2/5/2025	LAH	Review notice to put rates into effect from H. Temple; conference with H. Temple re same; review emails from K. Howard, et. al. re same.	0.30	\$87.00
2/6/2025	LAH	Review post-hearing procedural schedule issued by Commission; calendar dates.	0.20	\$58.00
2/6/2025	HST	Review post-hearing procedural schedule issued by Commission; Calendar dates.	0.20	\$55.00
2/7/2025	HST	Finalize notice placing rates into effect. Draft read first. Electronically file with Commission.	0.50	\$137.50
2/7/2025	LAH	Review notice to put rates into effect as filed; review post-hearing data requests issued by Commission Staff; forward same to team.	0.40	\$116.00
2/10/2025	HST	Draft templates for AG and Staff PHDR. Send out templates.	0.60	\$165.00
2/10/2025	LAH	Review templates for post-hearing data requests and emails re same.	0.20	\$58.00
2/13/2025	HST	Review question from M.Wheeler. Discuss with A.Honaker. Respond to question.	0.50	\$137.50
2/13/2025	LAH	Review emails re FAC roll in effect on rates to put into effect; telephone conference with H. Temple re same; review emails from J. Wolfram re same.	0.40	\$116.00
2/17/2025	HST	Review question from T.Stacy. Discussion with A.Honaker and Commission Staff re question. Update rates. Send information back to M.Wheeler.	1.30	\$357.50
2/17/2025	LAH	Review Commission's Notice of Filing Hearing Documents.	0.10	\$29.00
2/17/2025	LAH	Exchange emails re question re rates to put into effect; conference with H. Temple re same; review multiple emails re same.	0.50	\$145.00
2/19/2025	MLC	Draft post hearing brief	1.40	\$371.00
2/19/2025	HST	Review responses to DR from S.Bradley. Edit and put responses into template. Send email with updates to S.Bradley, K.Howard, and J.Wolfram. Reviewed responses from J.Wolfram.	2.10	\$577.50
2/20/2025	HST	Call with S.Bradley and K.Howard re data responses.	0.50	\$137.50
2/21/2025	HST	Make edits based on call with K.Howard and S.Bradley. Convert both sets to pdf. Add attachments. Send for review.	1.10	\$302.50

Continued On Next Page

Client Number: 04300
Matter Number: 04300-0002

3/5/2025
Page: 3

2/24/2025	HST	Finalize PHDR. Draft read first. File with Commission.	0.50	\$137.50
2/24/2025	LAH	Review post-hearing data requests as filed; conference with H. Temple re same.	0.50	\$145.00
Billable Hours / Fees:			<u>25.60</u>	<u>\$7,177.50</u>

Timekeeper Summary

Timekeeper HST worked 14.10 hours at \$275.00 per hour, totaling \$3,877.50.
Timekeeper LAH worked 10.10 hours at \$290.00 per hour, totaling \$2,929.00.
Timekeeper MLC worked 1.40 hours at \$265.00 per hour, totaling \$371.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/4/2025	Round trip to Frankfort to attend hearing.	\$79.80	
2/4/2025	Mileage HST - Hearing travel for Heather Temple. 125 miles round trip.	\$87.50	
Total Costs		<u>\$167.30</u>	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/18/2025	Check Number 8148253 against Inv# 1279)	(\$5,779.50)
Total Payments Received:		<u>(\$5,779.50)</u>

Current Invoice Summary

Prior Balance:	\$5,779.50	
Payments Received:	<u>(\$5,779.50)</u>	Last Payment: 2/18/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$7,177.50	
Advanced Costs:	\$167.30	
TOTAL AMOUNT DUE:	<u><u>\$7,344.80</u></u>	

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

