

PLEASE DETACH AND RETAIN

No. 8147674
 Date: 11/06/2024

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
10/31/2024	2410012	CATALYST CONSUTLING LLC	928.0	1,265.00
Totals:				1,265.00

GENERAL FUNDS

No. 8147674
 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
11/06/2024	8147674	\$*****1,265.00

NON-NEGOTIABLE

RECEIVED
NOV 05 2024
LICKING VALLEY R.E.C.C.

17

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

Date: November 1, 2024	Invoice #: 2410012
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 October 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Data request responses. Calls and emails with counsel and staff on same.	5.5 Hours	\$230.00	\$ 1,265.00
TOTAL					\$ 1,265.00

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 

PLEASE DETACH AND RETAIN

LV LICKING VALLEY
RURAL ELECTRIC COOPERATIVE
P.O. BOX 805
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

No. 8147690
Date: 11/12/2024

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
10/31/2024	1125	HONAKER LAW OFFICE	928.0	4,754.50
Totals:				4,754.50

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

GENERAL FUNDS

No. 8147690
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
11/12/2024	8147690	\$*****4,754.50

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

November 05, 2024

Invoice No. 1125

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 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	HST	Review AG DR 2. Discuss with A.Honaker. Draft template for responses. Draft email with list of needed items to respond to AG's request.	1.80	\$477.00
10/1/2024	LAH	Review and analyze AG's Second DR; conference with H. Temple re same.	0.30	\$87.00
10/2/2024	HST	Review data request from PSC staff. Discuss with A.Honaker. Email S.Bradley re same.	0.50	\$132.50
10/2/2024	LAH	Telephone conference with J. Wolfram re status and possible meeting for responses to DR.	0.20	\$58.00
10/2/2024	LAH	Review and analyze Commission Staff's DR; conference with H. Temple re same.	0.40	\$116.00
10/3/2024	HST	Review Staff DR3. Draft template. Compile list of information needed to complete. Send information to S.Bradley, J.Wolfram, and A.Honaker.	1.00	\$265.00
10/3/2024	LAH	Review emails from H. Temple re meeting to discuss data request responses.	0.10	\$29.00

Continued On Next Page

Client Number: 04300
Matter Number: 04300-0002

11/5/2024

Page: 2

10/3/2024	LAH	Telephone conference with J. Wolfram re updates and meeting to work on responses to DRs.	0.10	\$29.00
10/4/2024	HST	Email A.Honaker re template and list of documents needed.	0.20	\$53.00
10/6/2024	LAH	Review templates for Staff's DR3 and AG DR2 from H. Temple; review draft of information needed for same; exchange texts with J. Wolfram re meeting and responses.	0.50	\$145.00
10/7/2024	LAH	Telephone conference with S. Bradley re responses to data requests; review emails from S. Bradley re same; telephone conference with J. Wolfram re same.	2.50	\$725.00
10/8/2024	LAH	Review information provided by S. Bradley re responses to data requests; email S. Bradley re same.	0.50	\$145.00
10/10/2024	LAH	Exchange emails with S. Bradley re attachments and responses to data requests.	0.10	\$29.00
10/14/2024	HST	Discussion with A.Honaker re data requests. Review email from J.Wolfram re responses.	0.30	\$79.50
10/14/2024	LAH	Review emails from J. Wolfram, et. al. re responses to data requests; conferee with H. Temple re same; review information provided by S. Bradley; exchange emails with S.Bradley re discrepancies.	0.40	\$116.00
10/15/2024	HST	Discussion with A.Honaker re responses on PSC DR3 outstanding. Exchange emails with S.Bradley re same. Review documents referenced in question. Edit/review responses to PSC DR3.	1.50	\$397.50
10/16/2024	HST	Exchange emails with J.Wolfram and S.Bradley. Conversation with A.Honaker re filing. Edit/review/finalize responses to staff's DR3 and AG's DR2. Compile all attachments. Convert responses to PDF. Add attachments, bookmark, and optimize each set of responses. Draft read first. Electronically file with Commission.	4.20	\$1,113.00
10/16/2024	LAH	Review final versions of data requests.	0.40	\$116.00
10/18/2024	HST	Update spreadsheet with monthly rate case information. Draft read first. Combine invoices. File with Commission.	0.60	\$159.00
10/22/2024	HST	Updated prepay tariff. Send updated information to Commission Staff.	0.40	\$106.00
10/30/2024	LAH	Review testimony filed by AG; forward same to J. Wolfram to review.	0.80	\$232.00

Continued On Next Page

Client Number: 04300
Matter Number: 04300-0002

11/5/2024
Page: 3

10/31/2024	LAH	Telephone conference with J. Wolfram re questions from K. Howard; discuss AG's testimony; exchange texts with J. Wolfram re same.	0.50	\$145.00
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Billable Hours / Fees: 17.30 \$4,754.50

Timekeeper Summary

Timekeeper HST worked 10.50 hours at \$265.00 per hour, totaling \$2,782.50.
Timekeeper LAH worked 6.80 hours at \$290.00 per hour, totaling \$1,972.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/2024	Check Number 8147478 against Inv# 1076)	(\$12,313.50)
Total Payments Received:		(\$12,313.50)

Current Invoice Summary

Prior Balance:	\$12,313.50	
Payments Received:	(\$12,313.50)	Last Payment: 10/15/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$4,754.50	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$4,754.50</u></u>	

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

By Purchase Order _____
Price & Ext. Ok'd _____
Posted _____
Received _____
Approved for Payment _____