

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
11/30/2024	1175	HONAKER LAW OFFICE	928.0	2,452.50
Totals:				2,452.50

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

VOID AFTER 120 DAYS

DATE	CHECK NO.	AMOUNT
12/06/2024	8147850	\$*****2,452.50

**NON-NEGOTIABLE**



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

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

December 05, 2024  
Invoice No. 1175

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

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Client Number: 04300 Licking Valley RECC  
Matter 04300-0002 Licking Valley - 2024 Rate Case  
For Services Rendered Through 11/30/2024.

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/4/2024	HST	Review AG rebuttal testimony. Discussion with A.Honaker re next steps on case. Emailed information to K.Howard and S.Bradley to set up meeting to discuss.	1.10	\$291.50
11/4/2024	LAH	Telephone conference with H. Temple re AG rebuttal testimony and next steps; review notes on same; review email from H. Temple to K. Howard, et. al. re next steps.	0.60	\$174.00
11/6/2024	HST	Email S.Bradley re rebuttal testimony. Email AG about possibility of submitting on the record.	0.30	\$79.50
11/7/2024	HST	Exchange emails with S.Bradley and A.Honaker re meeting to discuss issues.	0.30	\$79.50
11/7/2024	LAH	Exchange emails with H. Temple re scheduling time to discuss AG's testimony and any DRs we may have.	0.20	\$58.00
11/8/2024	HST	Email AG Office to confirm submission on record.	0.20	\$53.00

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11/11/2024	HST	Discussion with A.Honaker re questions for AG DR. Review testimony again for potential questions. Email J.Wolfram and S.Bradley re same.	1.10	\$291.50
11/11/2024	LAH	Exchange multiple emails with H. Temple re AG's testimony and meeting; telephone conference with H. Temple re same.	0.20	\$58.00
11/12/2024	LAH	Review email from S. Bradley re no questions for AG witness; telephone conference with H. Temple re same.	0.20	\$58.00
11/13/2024	HST	Meeting w K.Howard and J.Wolfram re next steps. Email with AG to discuss briefing. Draft motion. Send for review by K.Howard and J.Wolfram. Send to AG. Review comments from AG.	1.60	\$424.00
11/13/2024	LAH	Participate in video conference with K. Howard, et. al.; separate conference with H. Temple re same; review draft motion to amend procedural schedule; review emails from J. Wolfram, et.al. re same.	0.80	\$232.00
11/13/2024	LAH	Review emails from T. Stacy, et. al. re FAC pass-through.	0.10	\$29.00
11/15/2024	LAH	Review emails and attachments from J. Wolfram re rates at updated AG number and FAC roll-in; conference with H. Temple re same.	0.30	\$87.00
11/15/2024	LAH	Conference with H. Temple re filing joint motion submit and establish briefing schedule; review joint motion as filed.	0.20	\$58.00
11/15/2024	HST	Review emails from AG. Finalize motion with edits from AG. Convert to pdf. Optimize. Draft read first. File with Commission.	0.90	\$238.50
11/19/2024	HST	Compile monthly rate case update. Draft cover letter. File with commission.	0.80	\$212.00
11/29/2024	LAH	Review monthly updates as filed.	0.10	\$29.00
<b>Billable Hours / Fees:</b>			<b>9.00</b>	<b>\$2,452.50</b>

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### Timekeeper Summary

Timekeeper LAH worked 2.70 hours at \$290.00 per hour, totaling \$783.00.

Timekeeper HST worked 6.30 hours at \$265.00 per hour, totaling \$1,669.50.

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Continued On Next Page

Client Number: 04300  
Matter Number: 04300-0002

12/5/2024  
Page: 3

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/18/2024	Check Number 8147691 against Inv# 1125)	(\$4,754.50)
	<b>Total Payments Received:</b>	<b>(\$4,754.50)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$4,754.50	
<b>Payments Received:</b>	(\$4,754.50)	<b>Last Payment: 11/18/2024</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$2,452.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,452.50</b>	

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



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

PLEASE DETACH AND RETAIN

No. 8147821  
Date: 12/02/2024

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
11/30/2024	241113	CATALYST CONSULTING LLC	928.0	230.00
Totals:				230.00



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

GENERAL FUNDS

No. 8147821

73-1750/4210

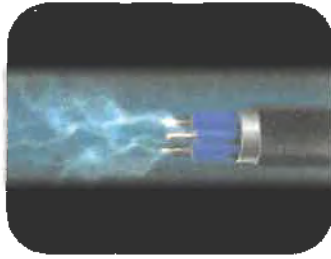
BANK OF THE MOUNTAINS  
WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

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

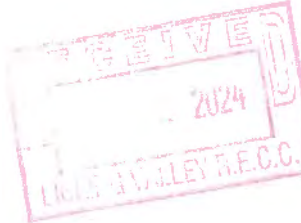
DATE	CHECK NO.	AMOUNT
12/02/2024	8147821	\$*****230.00

NON-NEGOTIABLE



# CATALYST CONSULTING LLC

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



## INVOICE

17

<b>Date:</b> December 1, 2024	<b>Invoice #:</b> 241113
<b>Client:</b> Licking Valley R.E.C.C. 271 Main Street West Liberty, KY 41472	<b>Project:</b> Cost of Service & Rates Case No. 2024-00211  For Services Provided in November 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review intervenor testimony. Calls and emails with counsel and staff on same.	1.0 Hours	\$230.00	\$ 230.00
<b>TOTAL</b>					<b>\$ 230.00</b>

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	