

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
08/31/2024	1028	HONAKER LAW OFFICE	928.0	8,899.20
Totals:				8,899.20

VOID AFTER 120 DAYS

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

DATE	CHECK NO.	AMOUNT
09/10/2024	8147261	\$*****8,899.20

NON-NEGOTIABLE



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



1795 Alysheba Way, Ste 1203
Lexington, KY 40509

September 06, 2024

Invoice No. 1028

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 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	HST	Finish draft template for DR1. Compile list of items needed from LV to complete DR.	1.50	\$397.50
8/1/2024	LAH	Review and analyze data requests issued by Commission Staff; review emails from H. Temple re requests and template.	0.40	\$116.00
8/2/2024	HST	Edit Wolfram testimony. Compile and format all attachments to Wolfram testimony.	0.50	\$132.50
8/4/2024	LAH	Review and edit draft application, testimony, table of contents and tariffs; email edits to H. Temple to review.	1.40	\$406.00
8/5/2024	HST	Email S.Bradly re verifications. Respond to email. Send email to J.Wolfram re verifications. Finalized application after reviewing edits from A.Honaker. Combined application and exhibits.	1.50	\$397.50
8/5/2024	LAH	Conference with H. Temple re status of drafts.	0.20	\$58.00

Continued On Next Page

8/7/2024	HST	Finalize application with verifications and last exhibits. Send application to S.Bradley and K.Howard for review. Discuss application with A.Honaker. Draft read first.	1.10	\$291.50
8/8/2024	LAH	Review and edit complete draft of Application and Exhibits; email same to team to review.	1.20	\$348.00
8/8/2024	HST	Review final edits from A.Honaker and S.Bradley. Make final changes to documents. Electronically file application with the Commission.	0.70	\$185.50
8/8/2024	LAH	Review multiple emails with edits to application package from J. Wolfram, et. al.; conference with H. Temple re same.	0.30	\$87.00
8/9/2024	HST	Draft responses for DR1	1.20	\$318.00
8/9/2024	LAH	Conference with H. Temple re responses to DR-1; review draft from H. Temple re same.	0.50	\$145.00
8/12/2024	HST	Review email from J.Wolfram. Discussion of status of DR with A.Honaker. Draft spreadsheet to compile all information needed fro DR1. Send information to S.Bradley to complete DR1.	1.30	\$344.50
8/12/2024	LAH	Exchange emails with J. Wolfram re responses to DR1; conference with H. Temple re same.	0.30	\$87.00
8/13/2024	HST	Review no deficiency from PSC. Communicate information to client. Reviewed documents from S.Bradley related to Staff's DR1. Provide feedback.	1.10	\$291.50
8/13/2024	LAH	Review no deficiency letter from Commission; telephone conference with H. Temple re same and status of data request responses.	0.30	\$87.00
8/15/2024	LAH	Exchange emails with J. Wolfram re status.	0.10	\$29.00
8/16/2024	HST	Review information from J.Wolfram re DR1. Review information from S.Bradley for DR1. Update responses with new information.	1.60	\$424.00
8/16/2024	LAH	Review procedural schedule issued by Commission; review emails re same; calendar dates.	0.20	\$58.00
8/19/2024	LAH	Review email and attachments from H. Temple re status of DR1 responses; review draft responses.	0.80	\$232.00
8/20/2024	HST	Draft data request response. Multiple conversations with A.Honaker and S.Bradley re data requests. Draft spreadsheet for response. Update all responses with any new information.	4.10	\$1,086.50

Continued On Next Page

8/20/2024	LAH	Review emails re updated data requests; multiple conferences with H. Temple re status of responses and scheduling meeting with S. Bradley to finish responses.	0.40	\$116.00
8/21/2024	HST	Calls with A.Honaker and S.Bradley to discuss DR responses. Review documents sent for DR1.	1.30	\$344.50
8/21/2024	LAH	Round trip to West Liberty and meet with S. Bradley re responses to DR1; multiple conferences with H. Temple re same; review multiple documents provided by S. Bradley to compile Schedule I; begin providing Schedule I.	10.50	\$3,045.00
8/22/2024	HST	Created/edited multiple spread sheets for data request filing. Finished/edited all responses for DR1. Converted all responses to PDF and prepared for filing. Multiple calls and emails with A.Honaker and S.Bradley re DR1 responses. Drafted read first. Filed all documents with PSC.	5.70	\$1,510.50
8/22/2024	LAH	Finish preparing Schedule I for responses to data requests; multiple conferences with H. Temple re responses; exchange emails with S. Bradley re same; telephone conference with S. Bradley; review new information provided by S. Bradley for responses and edit Schedule I; review final data requests as filed.	3.60	\$1,044.00
8/27/2024	HST	Discuss response to DR 1 with A.Honaker re following up with S.Bradley. Sent email to S.Bradley re reviewing certain spreadsheets.	0.40	\$106.00
8/27/2024	LAH	Conference with H. Temple re responses to data requests and following up on same.	0.30	\$87.00
8/28/2024	HST	Review public comment.	0.10	\$26.50
8/28/2024	LAH	Review public comment.	0.10	\$29.00
8/29/2024	LAH	Telephone conference with J. Wolfram re status and updates.	0.20	\$58.00
8/30/2024	LAH	Status update with H. Temple and B. Koenig; review emails re meeting to work on upcoming data requests.	0.20	\$58.00
8/30/2024	HST	Discussion with A.Honaker re DR2 and need to assist in person. Email S.Bradley re desire for in person assistance on DR2. Review response.	0.20	\$53.00
8/30/2024	HST	Case Status meeting with A. Honaker and B. Koenig.	0.10	\$26.50

Continued On Next Page

Client Number: 04300
Matter Number: 04300-0002

9/6/2024
Page: 4

Billable Hours / Fees: 43.40 \$12,026.00

Timekeeper Summary

Timekeeper HST worked 22.40 hours at \$265.00 per hour, totaling \$5,936.00.

Timekeeper LAH worked 21.00 hours at \$290.00 per hour, totaling \$6,090.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/21/2024	Roundtrip to West Liberty for meeting with S. Bradley.	\$107.20	
	Total Costs	\$107.20	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/26/2024	Check Number 8146954 against Inv# 933)	(\$3,234.00)
8/12/2024	Check Number 8147100 against Inv# 941)	(\$5,777.00)
8/12/2024	Check Number 8147100 Inv 933 Duplicate Prnt	(\$3,234.00)
	Total Payments Received:	(\$12,245.00)

Current Invoice Summary

Prior Balance:	\$9,011.00	
Payments Received:	(\$12,245.00)	Last Payment: 8/12/2024
Unpaid Prior Balance:	(\$3,234.00)	
Current Fees:	\$12,026.00	
Advanced Costs:	\$107.20	
TOTAL AMOUNT DUE:	\$8,899.20	

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

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

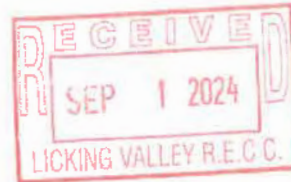
DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
08/31/2024	240814	CATALYST CONSULTING LLC	928.0	805.00
Totals:				805.00

VOID AFTER 120 DAYS

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

DATE	CHECK NO.	AMOUNT
09/04/2024	8147242	\$*****805.00

NON-NEGOTIABLE



September 1, 2024

Kerry Howard
President & CEO
Licking Valley R.E.C.C.
P. O. Box 605
271 Main Street
West Liberty, KY 41472

Dear Kerry:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to LVRECC for the month of August 2024.

I appreciate the opportunity to work with LVRECC on this project. Please let me know if you have any questions. Thank you.

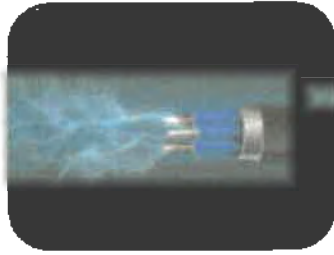
Sincerely,

A handwritten signature in black ink, appearing to read "John Wolfram", written in a cursive style.

John Wolfram
Principal

Enclosure

A small, red, handwritten mark or scribble, possibly a checkmark or initials, located at the bottom center of the page.



CATALYST CONSULTING LLC

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

INVOICE

Date: September 1, 2024	Invoice #: 240814
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 August 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review data requests. 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 _____