

CATALYST
CONSULTING LLC

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

INVOICE

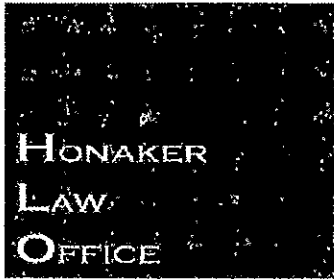
Date: February 1, 2025	Invoice #: 250104
Client: Big Sandy RECC 504 11th Street Paintsville, KY 41240 Attn: Robin Slone	Project: 2023 COS & Rate Review Case No. 2024-00287 For Services Provided in Jan 2025

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for electric rate review. Review intervenor testimony. Prepare data requests. Prepare for hearing. Calls and/or emails with staff on same.	3.0 hours	\$230.00	\$ 690.00
TOTAL					\$690.00

Please remit payment to Catalyst Consulting LLC as noted above. Thank you.

PURCHASE ORDER _____
 PAYMENT AUTHORIZATION _____
 P/O CHECK NO: _____

1313 186.10 \$690.00 2023 COS + Rate Case
 113800 2/1/25~2/15/25



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

February 07, 2025

Invoice No. 1250

Big Sandy RECC
Mr. Jeff Prater
504 11th St.
Paintsville, KY 41240

Client Number: 00500 Big Sandy RECC
Matter 00500-0002 Big Sandy RECC - 2023 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>
1/3/2025	LAH	Review AG testimony; forward same to J. Prater, et. al re same; conference with H. Temple re same.	0.70	\$203.00
1/3/2025	HST	Review testimony filed by AG. Discussion with A. Honaker.	0.70	\$185.50
1/4/2025	LAH	Exchange emails with J. Prater re scheduling time to discuss AG testimony; conference with H. Temple re timing to schedule same.	0.20	\$58.00
1/4/2025	HST	Discussion with A. Honaker re scheduling conference to discuss AG testimony.	0.10	\$26.50
1/6/2025	LAH	Schedule virtual meeting to discuss AG testimony.	0.10	\$29.00
1/8/2025	HST	Meeting to discuss rebuttal testimony and questions for AG.	0.80	\$212.00
1/8/2025	LAH	Participate in meeting with J. Prater, et. al. re AG testimony.	0.80	\$232.00
1/8/2025	LAH	Review email from J. Wolfram re Weather Normalization and Commission precedent.	0.20	\$58.00

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1313 186.10 \$ 4013.50
20041 2/7/25 ~ 2/11/25

1/9/2025	LAH	Exchange emails with J. McClure and J. Wolfram re possible dates for hearing preparation; telephone conference with J. McClure re information needed for rebuttal testimony; conference with H. Temple re same.	0.40	\$116.00
1/9/2025	HST	Review emails re scheduling hearing prep. Discussion with A. Honaker re same.	0.20	\$53.00
1/13/2025	LAH	Exchange emails with J. Wolfram, et. al. re requests to AG; draft requests; email same to team.	0.60	\$174.00
1/15/2025	LAH	Exchange emails with J. Prater, et. al. re scheduling witness/hearing preparation meetings.	0.10	\$29.00
1/16/2025	HST	Review/edit data request to attorney general. Add additional questions to the data request. Sent information to team to review data requests.	0.70	\$185.50
1/16/2025	LAH	Review emails from H. Temple, et. a l. re data requests to AG; review requests.	0.30	\$87.00
1/16/2025	LAH	Review Commission Staff's DRs to AG.	0.10	\$29.00
1/16/2025	HST	Review Commission Staff's DRs to AG.	0.10	\$26.50
1/17/2025	HST	Discussion re DR with A. Honaker. Finalize DR to Attorney General. Convert to pdf, optimize. Draft Read First. Electronically file with Commission. Review DR from PSC to AG.	0.80	\$212.00
1/17/2025	LAH	Conference with H. Temple re final version of DRS to AG and timing for filing; review final version of DRs to AG as filed; review DR issued by Commission Staff to AG.	0.50	\$145.00
1/22/2025	HST	Review application and testimony for hearing prep session.	1.40	\$371.00
1/22/2025	LAH	Review portions of the record for hearing preparation meeting; conference with H. Temple re hearing prep.	2.00	\$580.00
1/23/2025	HST	Team meeting for hearing preparation.	1.20	\$318.00
1/23/2025	LAH	Participate in virtual witness/hearing preparation meeting; separate conference with H. Temple re same.	1.20	\$348.00
1/23/2025	HST	Draft hearing notice and forward same to J. Prater, et. al.	0.30	\$79.50
1/23/2025	LAH	Review hearing notice.	0.10	\$29.00
1/29/2025	LAH	Review email and attachment from J. Prater re hearing preparation; exchange emails with J. Prater re same; conference with H. Temple re same.	0.40	\$116.00

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Client Number: 00500
Matter Number: 00500-0002

2/7/2025
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1/29/2025	HST	Review emails from J. Prater, et. al. re hearing preparation. Discussion with A. Honaker re same.	0.20	\$53.00
1/31/2025	LAH	Review Commission Order re confidential treatment.	0.20	\$58.00
			Billable Hours / Fees:	14.40 \$4,013.50

Timekeeper Summary

Timekeeper HST worked 6.50 hours at \$265.00 per hour, totaling \$1,722.50.

Timekeeper LAH worked 7.90 hours at \$290.00 per hour, totaling \$2,291.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/21/2025	Check Number 341345 against Inv# 1210)	(\$5,830.50)
Total Payments Received:		(\$5,830.50)

Current Invoice Summary

Prior Balance:	\$5,830.50	
Payments Received:	(\$5,830.50)	Last Payment: 1/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$4,013.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$4,013.50	

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