

Rate Case Expenses

Case No. 2024-00287

Exhibit 36

Witness: Robin Slone

Description		Expense incurred as of Application Date
Legal - Honaker Law Office		\$ 73,377.90
Consulting - Catalyst Consulting LLC		19,391.02
Advertising / Notices		-
Total		\$ 92,768.92

Detail of expenses incurred as of application date:

Vendor	Date	Check	GL Account	Amount
Honaker Law Office	1/2/2024	68527	186.10	\$ 1,278.00
Honaker Law Office	2/6/2024	68673	186.10	\$ 258.00
Catalyst Consulting	3/1/2024	68765	186.10	\$ 1,035.00
Catalyst Consulting	3/31/2024	68888	186.10	\$ 575.00
Honaker Law Office	4/3/2024	68909	186.10	\$ 316.00
Catalyst Consulting	5/1/2024	69019	186.10	\$ 2,300.00
Honaker Law Office	5/9/2024	68909	186.10	\$ 548.00
Catalyst Consulting	6/1/2024	69141	186.10	\$ 6,555.00
Honaker Law Office	6/5/2024	69150	186.10	\$ 757.50
Honaker Law Office	7/8/2024	69395	186.10	\$ 2,747.00
Catalyst Consulting	8/1/2024	69372	186.10	\$ 1,725.00
Honaker Law Office	9/6/2024	69507	186.10	\$ 4,511.50
Catalyst Consulting	9/1/2024	69496	186.10	\$ 575.00
Honaker Law Office	10/6/2024	69631	186.10	\$ 10,276.00
Catalyst Consulting	10/1/2024	69644	186.10	\$ 1,955.00
Honaker Law Office	3/5/2024	68909	186.10	\$ 58.00
Honaker Law Office	7/8/2024	69395	186.10	\$ 422.50
Honaker Law Office	11/12/2024	69768	186.10	\$ 8,947.50
Catalyst Consulting	12/5/2024	69928	186.10	\$ 2,601.02
Honaker Law Office	12/12/2024	69937	186.10	\$ 14,312.40
Honaker Law Office	2/7/2025	70189	186.10	\$ 4,013.50
Catalyst Consulting	2/1/2025	70176	186.10	\$ 690.00
Honaker Law Office	1/13/2025	70054	186.10	\$ 5,830.50
Catalyst Consulting	1/13/2025	70071	186.10	\$ 690.00
Catalyst Consulting	2/1/2025	70176	186.10	\$ 690.00
Honaker Law Office	2/7/2025	70189	186.10	\$ 4,013.50
Honaker Law Office	2/28/2025	70290	186.10	\$ 14,640.50
Honaker Law Office	2/28/2025	70290	186.10	\$ 447.50



Big Sandy RECC
A Truist Energy Cooperative

504 11th Street
Paintsville, Kentucky 41240-1422
(606) 789-4095 Fax (606) 789-5454
Toll Free (888) 789-RECC (7322)

PLEASE DETACH AND RETAIN

No. 70176

Date: 02/05/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT ACTV	AMOUNT
02/01/2025	250104	2023 COS & RATE CASE	186.1	0 1313	690.00
Vendor: 113800 CATALYST CONSULTING LLC					Totals: 690.00



Big Sandy RECC
A Truist Energy Cooperative

504 11th Street
Paintsville, Kentucky 41240-1422
(606) 789-4095 Fax (606) 789-5454
Toll Free (888) 789-RECC (7322)

No. 70176

73-325/421

Bank of Kentucky
Citizens

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
02/05/2025	70176	\$*****690.00

PAY
TO
THE
ORDER
OF

CATALYST CONSULTING LLC
3308 HADDON ROAD
LOUISVILLE KY 40241

113800

NON-NEGOTIABLE



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.



Big Sandy RECC
 A "Inachance Energy" Cooperative
 504 11th Street
 Paintsville, Kentucky 41240-1422
 (606) 789-4095 Fax (606) 789-5454
 Toll Free (888) 789-RECC (7322)

PLEASE DETACH AND RETAIN

No. 70189

Date: 02/11/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT ACTV	AMOUNT
02/07/2025	1250	00500-0002 2023 RATE CASE	186.1	0 1313	4,013.50
Vendor: 20041 HONAKER LAW OFFICE					Totals: 4,013.50



Big Sandy RECC
 A "Inachance Energy" Cooperative
 504 11th Street
 Paintsville, Kentucky 41240-1422
 (606) 789-4095 Fax (606) 789-5454
 Toll Free (888) 789-RECC (7322)

No. 70189

73-325/421

Citizens *Bank of Kentucky*

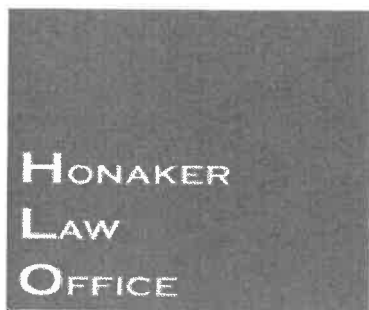
PAY TO THE ORDER OF
HONAKER LAW OFFICE
1795 ALYSHEBA WAY STE 1203
LEXINGTON KY 40509

20041

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
02/11/2025	70189	\$*****4,013.50

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

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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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. al. 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
Page: 3

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
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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:	<u>\$4,013.50</u>	

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



504 11th Street
Paintsville, Kentucky 41240-1422
(606) 789-4095 Fax (606) 789-5454
Toll Free (888) 789-RECC (7322)

PLEASE DETACH AND RETAIN

No. 70290

Date: 03/11/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT ACTV	AMOUNT
02/28/2025	1297	00500-0001 BIG SANDY-GENERAL	186.1	0 1313	447.50
02/28/2025	1298	00500-0002-2023 RATE CASE	186.1	0 1313	14,640.50
Vendor: 20041 HONAKER LAW OFFICE					Totals: 15,088.00



504 11th Street
Paintsville, Kentucky 41240-1422
(606) 789-4095 Fax (606) 789-5454
Toll Free (888) 789-RECC (7322)

No. 70290

73-325/421



PAY
TO
THE
ORDER
OF

HONAKER LAW OFFICE
1795 ALYSHEBA WAY STE 1203
LEXINGTON KY 40509

20041

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
03/11/2025	70290	\$****15,088.00

NON-NEGOTIABLE



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

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

March 04, 2025
Invoice No. 1298

Client Number: 00500 Big Sandy RECC
Matter 00500-0002 Big Sandy RECC - 2023 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>
2/2/2025	LAH	Review case filings; email to J. Prater, et. al. re monthly updated needed to file and information required; exchange emails with H. Temple re same.	0.20	\$58.00
2/3/2025	LAH	Review case filings and exchange emails with J. Prater re confidential information.	0.20	\$58.00
2/3/2025	LAH	Exchange emails with R. Slone and J. Prater re monthly update information needed; review information provided.	0.20	\$58.00
2/4/2025	LAH	Prepare monthly update filing; draft cover letter; redact customer names and addresses from board minutes; prepare highlighted versions to email to Commission; electronically file same; email confidential versions to Commission.	0.80	\$232.00
2/5/2025	LAH	Review portions of the record to prepare for hearing preparation meeting.	0.90	\$261.00
2/5/2025	HST	Review notes and record to prepare for hearing prep meeting.	1.20	\$330.00

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2/6/2025	HST	Meeting to for hearing preparation. Discussion with A.Honaker re rebuttal testimony. Draft J.Prater rebuttal, send to A.Honaker for review.	1.30	\$357.50
2/6/2025	LAH	Review notes from review of record for hearing prep meeting; participate in virtual meeting to prepare for hearing; separate conference with H. Temple re rebuttal testimony; review rebuttal testimony draft from H. Temple; review request to publish hearing notice from N. Wiley.	1.70	\$493.00
2/7/2025	HST	Review notes from J.Prater for rebuttal testimony. Edit add more information to rebuttal testimony. Draft verification. Send to J.Prater for review.	0.90	\$247.50
2/7/2025	LAH	Review email from N. Wiley re hearing notice request; draft cover letter for filing; redact email addresses; prepare for electronic filing; electrolytic file same; exchange emails with J. Prater and H. Temple re rebuttal testimony; telephone conference with J. Prater re same; review information provided by J. Prater for rebuttal; review draft rebuttal testimony.	0.70	\$203.00
2/9/2025	LAH	Review emails from J. Wolfram and J. Prater re rebuttal testimony; review and edit testimony; emails edits to team to review.	0.80	\$232.00
2/10/2025	HST	Review J.Wolfram rebuttal testimony. Exchange emails with J.Wolfram re testimony. Finalize testimony of J.Wolfram and J.Prater. Convert to pdf. Bookmark J.Wolfram's testimony. Optimize. Draft Read First. Electronically file with Commission.	1.20	\$330.00
2/10/2025	LAH	Review emails and draft rebuttal testimony; review testimony; conference with H. Temple re filing same.	0.60	\$174.00
2/11/2025	LAH	Exchange emails with H. Temple re publication of hearing notice and witness list; review and edit witness list.	0.20	\$58.00
2/11/2025	HST	Draft witness list. Send for review. Draft notice of publication of hearing notice. Send for review. Convert to pdf. Optimize. Electronically file with Commission.	1.10	\$302.50
2/12/2025	LAH	Exchange emails with R. Slone re monthly update to rate case expense; review invoices provided; prepare for filing; draft cover letter for filing; electronically file same.	0.40	\$116.00
2/13/2025	HST	Discussion with A.Honaker re hearing and prep to do before.	0.30	\$82.50

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2/15/2025	LAH	Review email from A. Goad re updated confidentiality agreement.0.1	0.10	\$29.00
2/16/2025	LAH	Review case record to prepare for hearing.	1.80	\$522.00
2/17/2025	HST	Final hearing preparations. Review all filings made in case.	2.50	\$687.50
2/17/2025	LAH	Review case record; make notes and prepare for hearing; conference with H. Temple re same.	2.50	\$725.00
2/17/2025	MLC	Review application, AG's testimony, and rebuttal testimony in preparation for hearing tomorrow	2.00	\$530.00
2/18/2025	LAH	REview email and attachment from J. Wolfram re WNA.	0.10	\$29.00
2/18/2025	HST	Travel to hearing, participate in hearing, and return travel.	7.30	\$2,007.50
2/18/2025	LAH	Review notes for hearing; round trip to Frankfort to attend hearing; participate in hearing; conference with team after hearing.	6.50	\$1,885.00
2/18/2025	HST	Review email and attachment from J. Wolfram on WNA.	0.10	\$27.50
2/19/2025	LAH	Review post-hearing procedural schedule issued by Commission; calendar dates.	0.20	\$58.00
2/19/2025	MLC	Review notes from John Wolfram for brief	0.70	\$185.50
2/19/2025	MLC	Draft post hearing brief	2.40	\$636.00
2/19/2025	HST	Review Post-Hearing procedural schedule issued by Commission. Calendar dates.	0.20	\$55.00
2/19/2025	HST	Review post-hearing data requests from Commission Staff and AG. Review emails from J. Wolfram and J. Prater on year end customers. Review information from J. Prater for post-hearing data requests.	0.50	\$137.50
2/20/2025	LAH	Review information provided by J. Prater for PHDR.	0.20	\$58.00
2/20/2025	LAH	Review emails from J. Wolfram and J. Prater re year end customer numbers.	0.10	\$29.00
2/20/2025	LAH	Review AG's PHDR issued.	0.10	\$29.00
2/20/2025	LAH	Review Commission Staff's PHDR.	0.10	\$29.00
2/21/2025	HST	Draft template for post-hearing data responses.	0.70	\$192.50
2/21/2025	LAH	Review email and template for post-hearing DRs from H. Temple; review email from J. Prater re same.	0.20	\$58.00
2/21/2025	LAH	Review Commission's Order re granting confidential treatment.	0.10	\$29.00

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2/21/2025	HST	Review Commission Order on Confidential Treatment.	0.20	\$55.00
2/23/2025	HST	Review information from J.Prater re post-hearing data responses.	0.30	\$82.50
2/23/2025	LAH	Review multiple emails from J. Prater and H. Temple re PHDR.	0.20	\$58.00
2/24/2025	LAH	Review multiple emails from J. Prater re responses to post-hearing data requests; conference with H. Temple re same.	0.50	\$145.00
2/25/2025	HST	Compile and edit DR responses sent from J.Prater. Send information back to J.Prater.	1.60	\$440.00
2/26/2025	HST	Discussion with A.Honaker and J.Wolfram re brief.	0.40	\$110.00
2/26/2025	LAH	Discussion with H. Temple and J.Wolfram re brief.	0.40	\$116.00
2/26/2025	MLC	Draft responses to post hearing data requests from PSC and AGO	1.20	\$318.00
2/26/2025	LAH	Review multiple emails and responses to PHDR from R. Slone, et. al.; conference with H. Temple re status of same.	0.50	\$145.00
2/26/2025	HST	Review emails from R. Slone on responses. Discussion with A. Honaker.	0.40	\$110.00
2/26/2025	LAH	Review emails and attachments from J. Prater for post-hearing data request responses. Discussion with H. Temple.	0.50	\$145.00
2/27/2025	HST	Draft portions of post-hearing brief.	2.60	\$715.00
2/28/2025	HST	Finalize post-hearing responses. Convert to pdf. Add attachments and verifications. Optimize. Draft read first. File AG and PSC responses with Commission. Additional work on brief.	1.80	\$495.00
2/28/2025	LAH	Review post-hearing data request responses as filed; conference with H. Temple re same.	0.60	\$174.00

Billable Hours / Fees: **52.30** **\$14,640.50**

Timekeeper Summary

Timekeeper LAH worked 21.40 hours at \$290.00 per hour, totaling \$6,206.00.

Timekeeper HST worked 24.60 hours at \$275.00 per hour, totaling \$6,765.00.

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

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Client Number: 00500
Matter Number: 00500-0002

3/4/2025
Page: 5

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/18/2025	Mileage HST - Hearing travel for Heather Temple 125 miles round trip	\$87.50	
2/18/2025	Mileage	\$79.80	
	Total Costs	\$167.30	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/18/2025	Check Number 70189 against Inv# 1250)	(\$4,013.50)
	Total Payments Received:	(\$4,013.50)

Current Invoice Summary

Prior Balance:	\$4,013.50	
Payments Received:	(\$4,013.50)	Last Payment: 2/18/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$14,640.50	
Advanced Costs:	\$167.30	
TOTAL AMOUNT DUE:	\$14,807.80	

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