Rate Case Expenses

Case No. 2024-00287
Exhibit 36
Witness: Robin Slone

Description		Expense incurred as of Application Date
Legal - Honaker Law Office		$ 76,706.20
Consulting - Catalyst Consulting LLC		22,797.42
Advertising / Notices		-
Total		$ 99,503.62

Detail of expenses incurred as of application date:

Vendor	Date	Check	GL Accoun	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
Honaker Law Office	3/31/2025	70417	186.10	$ 3,328.30
Catalyst Consulting	3/5/2025	70269	186.10	$ 3,406.40

Per PSC DR-1 Repsonse 36c-Monthly Update

Big Sandy RECC
A Touchstone 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. 70269
Date: 03/05/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT	ACTV	AMOUNT
03/01/2025	250203	2023 COS & RATE CASE	186.1	0	1313	3,406.40

Vendor: 113800 CATALYST CONSULTING LLC

Totals: 3,406.40

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

No. 70269
73-325/421

Citizens Bank of Kentucky

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

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
03/05/2025	70269	$*****3,406.40

113800

NON-NEGOTIABLE

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

INVOICE

Date: March 1, 2025	**Invoice #:** 250203
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. Prepare for hearing. Attend 2/17 Hearing. Calls and/or emails with staff on same.	14.5 hours	$230.00	$ 3,335.00
2	Mileage	2/17 Travel to KPSC Frankfort	102.0	$0.700	$ 71.40
				TOTAL	**$ 3,406.40**

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

1313 186.10 $3406.40
113800 3/11/25~ 3/5/25

Big Sandy RECC
A Touchstone 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. 70417
Date: 04/10/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT	ACTV	AMOUNT
03/31/2025	1354	00500-0002 2023 RATE CASE	186.1	0	1313	3,161.00
03/31/2025	1354	UNPAID FROM INVOICE # 1298	186.1	0	1313	167.30
					Totals:	3,328.30

Vendor: 20041 HONAKER LAW OFFICE

Big Sandy RECC
A Touchstone Energy Cooperative

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

No. 70417
73-325/421

Citizens Bank of Kentucky

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
04/10/2025	70417	$*****3,328.30

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

20041

NON-NEGOTIABLE

HONAKER
LAW
OFFICE

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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

April 03, 2025

Invoice No. 1354

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 from 1/1/2025 Through 3/31/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2025	HST	Continue first draft of brief. Send to A.Honaker.	2.50	$687.50
3/3/2025	HST	Review edits from M.Cave. Update brief. Discuss with A.Honaker. Send brief to client for review.	1.30	$357.50
3/3/2025	LAH	Review multiple emails re brief and edits to same; conference with H. Temple re same.	0.40	$116.00
3/3/2025	LAH	Review email from J. McClure re monthly updates; draft cover letter; redact minutes; prepare for electronic filing; electronically file same; highlight version; email to Commission.	0.50	$145.00
3/3/2025	MLC	Edit and revise post hearing brief	2.20	$583.00
3/4/2025	LAH	Review and edit draft brief; review emails from J. Prater, et. al. re same; conference with H. Temple re same.	1.10	$319.00
3/5/2025	LAH	Review AG's Brief.	0.90	$261.00

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1313 186.10 $167.30 unpaid from Inv. # 1298
1313 186.10 $3161.00
20041 3/31/25 ~ 4/10/25

3/5/2025	HST	Review edits form J.Hazelrigg and A.Honaker. Finalize brief. Convert to pdf. Optimize. Draft read first. Electronically file with Commission.	0.50	$137.50
3/6/2025	HST	Review AG brief. Discussion with A.Honaker re same. Send email to J.Prater on opinion on filing reply brief.	1.10	$302.50
3/6/2025	LAH	Review emails from H. Temple and J. Prater re reply brief.	0.10	$29.00
3/12/2025	HST	Email J.Prater and R.Slone re monthly rate case expense update.	0.10	$27.50
3/25/2025	HST	Update excel file with monthly February invoices. Draft read first. File electronically with Commission.	0.50	$137.50
3/25/2025	LAH	Review emails re rate case expense monthly filing; review information as filed.	0.20	$58.00
		Billable Hours / Fees:	**11.40**	**$3,161.00**

Timekeeper Summary

Timekeeper HST worked 6.00 hours at $275.00 per hour, totaling $1,650.00.

Timekeeper LAH worked 3.20 hours at $290.00 per hour, totaling $928.00.

Timekeeper MLC worked 2.20 hours at $265.00 per hour, totaling $583.00.

Payment Detail

Date	Description	Amount
3/17/2025	Check Number 70290 against Inv# 1298)	($14,473.20)
3/17/2025	Check Number 70290 against Inv# 1298)	($167.30)
	Total Payments Received:	**($14,640.50)**

Continued On Next Page

Current Invoice Summary

Prior Balance:	$14,807.80	
Payments Received:	($14,640.50)	**Last Payment: 3/17/2025**
Unpaid Prior Balance:	$167.30	
Current Fees:	$3,161.00	
Advanced Costs:	$0.00	
TOTAL AMOUNT DUE:	**$3,328.30**	

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