

Rate Case Expenses

Case No. 2024-00287

Exhibit 36

Witness: Robin Slone

Description	Expense incurred as of Application Date
Legal - Honaker Law Office	\$ 77,923.20
Consulting - Catalyst Consulting LLC	22,797.42
Advertising / Notices	281.44
Total	\$ 101,002.06

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
Honaker Law Office	3/31/2025	70417	186.10	\$ 3,328.30
Catalyst Consulting	3/5/2025	70269	186.10	\$ 3,406.40
Honaker Law Office	4/28/2025	70536	186.10	\$ 1,217.00
Kentucky Press Service	4/30/2025	70496	186.10	\$ 281.44



Big Sandy RECC

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. 70496

Date: 05/01/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT	ACTV	AMOUNT
04/01/2025	25021BB0	RATE CASE-NOTICE OF HEARING	186.1	0	0	281.44
Vendor: 20141 KENTUCKY PRESS SERVICE						Totals: 281.44



Big Sandy RECC

A Tishomingo Energy Cooperative

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

No. 70496

73-325/421

Bank of Kentucky
Citizens

PAY KENTUCKY PRESS SERVICE
TO 101 CONSUMER LANE
THE FRANKFORT KY 40601
ORDER
OF

20141

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
05/01/2025	70496	\$*****281.44

NON-NEGOTIABLE



KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Thursday, April 24, 2025 02:23 PM

Page 1 of 1

Invoice

Agency Natasha Wiley
Big Sandy Rural Electric Cooperative

Invoice Date 2/10/2025

PO Number

Order 25021BB0

Client Big Sandy Rural Electric
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
HINDMAN TROUBLESOME CREEK TIMES							
2/6/2025	2 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$42.00
Caption	Notice of public hearing						
INEZ MOUNTAIN CITIZEN							
2/5/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
Caption	Notice of public hearing						
Jackson Breathitt Advocate							
2/6/2025	2 x 2	CLDIS	\$6.00		\$0.00	0.0000%	\$24.00
Caption	Notice of public hearing						
Jackson Times-Voice							
2/5/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption	Notice of public hearing						
LOUISA BIG SANDY NEWS							
2/5/2025	2 x 2	CLDIS	\$8.86		\$0.00	0.0000%	\$35.44
Caption	Notice of public hearing						
PAINTSVILLE HERALD							
2/5/2025	2 x 2	CLDIS	\$10.00		\$0.00	0.0000%	\$40.00
Caption	Notice of public hearing						
Prestonsburg Floyd County Chronicle & Times							
2/5/2025	2 x 2	CLDIS	\$13.40		\$0.00	0.0000%	\$53.60
Caption	Notice of public hearing						
WEST LIBERTY LICKING VALLEY COURIER							
2/6/2025	2 x 2	CLDIS	\$5.38		\$0.00	0.0000%	\$21.52
Caption	Notice of public hearing						

Total Advertising	\$281.44
Discounts	\$0.00
Misc. Charges	\$0.00
USA Tax	\$0.00
Total Invoice	\$281.44
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$281.44

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



Big Sandy RECC
A Trachsens 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. 70536

Date: 05/12/2025

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	DEPT ACTV	AMOUNT
04/30/2025	1414	00500-0002-2023 RATE CASE	186.1	0 1313	1,217.00
Vendor: 20041 HONAKER LAW OFFICE					Totals: 1,217.00



Big Sandy RECC
A Trachsens Energy Cooperative

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

No. 70536

73-325/421

Bank of Kentucky
Citizens

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

20041

VOID AFTER 90 DAYS

DATE	CHECK NO.	AMOUNT
05/12/2025	70536	*****1,217.00

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

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

May 06, 2025

Invoice No. 1414

Client Number: 00500 Big Sandy RECC
Matter 00500-0002 Big Sandy RECC - 2023 Rate Case
For Services Rendered Through 4/30/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/2/2025	LAH	Exchange emails with J. Prater re timing for order.	0.20	\$58.00
4/10/2025	HST	Review email for monthly update.	0.20	\$55.00
4/10/2025	LAH	Exchange emails with R. Slone re March updates.	0.10	\$29.00
4/16/2025	LAH	Exchange emails with H. Temple re filing monthly update.	0.10	\$29.00
4/17/2025	HST	Update monthly rate expense spreadsheet. Draft Read First. File Electronically with Commission.	0.40	\$110.00
4/17/2025	LAH	Exchange emails with J. Prater re questions on placing rates into effect.	0.10	\$29.00
4/22/2025	LAH	Exchange emails with J. Prater re process to put rates into effect subject to refund.	0.20	\$58.00
4/24/2025	LAH	Exchange emails with J. Prater re putting rates into effect; email same to H. Temple to prepare and file.	0.20	\$58.00

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1313 186-10

20041 4/30/25~5/12/25

PAUSE ORDER	
PAUSE ORDER	
PAUSE ORDER	

4/25/2025	HST	Review email re rates into effect. Draft notice. Draft read first. Electronically file with Commission. Respond to email from J.Prater re same. Discussion with A.Honaker re invoices.	0.90	\$247.50
4/25/2025	LAH	Exchange emails with A. Hatcher re invoices needed for record; orgnaize HLO invoices; telephone conference with J. Wolfram re Catalyst invoices needed; review same; prepare all invoices for electronic filing including OCR and book marks; multiple conferences with H. Temple re same; electronically file same; email to A. Hatcher, et. al. re filing made; prepare excel spreadsheet for invoices and email same to A. Hatcher, et. al.	0.90	\$261.00
4/25/2025	LAH	Review emails from J. Prater, et. al. re Notice to put rates into effect; review draft notice; coordinate filing with H. Temple; review emails re filing complete.	0.30	\$87.00
4/28/2025	HST	Redact board minutes. Draft read first. File electronically with Commission.	0.50	\$137.50
4/28/2025	LAH	Review email from J. McClure re March board minutes; coodinate filing of same with H. Temple.	0.20	\$58.00

Billable Hours / Fees: 4.30 \$1,217.00

Timekeeper Summary

Timekeeper HST worked 2.00 hours at \$275.00 per hour, totaling \$550.00.

Timekeeper LAH worked 2.30 hours at \$290.00 per hour, totaling \$667.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/21/2025	Check Number 70417 against Inv# 1298)	(\$167.30)
4/21/2025	Check Number 70417 against Inv# 1354)	(\$3,161.00)
Total Payments Received:		<u>(\$3,328.30)</u>

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Client Number: 00500
Matter Number: 00500-0002

5/6/2025
Page: 3

Current Invoice Summary

Prior Balance:	\$3,328.30	
Payments Received:	(\$3,328.30)	Last Payment: 4/21/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$1,217.00	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$1,217.00</u></u>	

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