



CATALYST
CONSULTING LLC

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

October 1, 2024

Robin Slone
Accounting Manager
Big Sandy RECC
504 11th Street
Paintsville, KY 41240

Dear Robin:

Enclosed please find the invoice for services provided by Catalyst Consulting LLC to Big Sandy RECC for the month of September 2024.

Please let me know if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Wolfram', with a long, sweeping underline that extends to the right.

John Wolfram
Principal

Enclosure

	<h1>CATALYST</h1> <h2>CONSULTING LLC</h2>
<p>3308 Haddon Road Louisville, KY 40241 (502) 599-1739 johnwolfram@catalystcllc.com</p>	

INVOICE

Date: October 1, 2024	Invoice #: 240903
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 Sep 2024

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for electric rate review. Final preparation for filing and first round discovery. Calls and/or emails with staff on same.	8.5 hours	\$230.00	\$ 1,955.00
TOTAL					\$ 1,955.00

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



CATALYST
CONSULTING LLC

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

December 1, 2024

Robin Slone
Accounting Manager
Big Sandy RECC
504 11th Street
Paintsville, KY 41240

Dear Robin:

Enclosed please find the invoice for services provided by Catalyst Consulting LLC to Big Sandy RECC for the month of November 2024.

Please let me know if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John Wolfram". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

John Wolfram
Principal

Enclosure



CATALYST
CONSULTING LLC

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

INVOICE

Date: December 1, 2024	Invoice #: 241107
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 Nov 2024

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for electric rate review. Prepare for and participate in I/C at PSC on 11/7. Calls and/or emails with staff on same.	11.0 hours	\$230.00	\$ 2,530.00
2	Mileage	11/7 Travel to KPSC Frankfort	106 miles	\$ 0.670	\$ 71.02
TOTAL					\$2,601.02

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



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

October 06, 2024

Invoice No. 1050

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 9/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/1/2024	BHK	Edit and revise exhibits to application.	0.80	\$220.00
9/3/2024	BHK	Review email from J. Wolfram re: FAC changes and questions. Review response from J. Hazelrigg regarding changes to rate numbers.	0.20	\$55.00
9/3/2024	LAH	Review email from J. Wolfram re: FAC changes and questions; review email and attachment from J. Hazelrigg regarding changes to rates from FAC Order.	0.20	\$58.00
9/4/2024	BHK	Review revised revenue requirement tables, Notice elements to prepare Notice from J. Wolfram.	0.20	\$55.00
9/4/2024	BHK	Revise Notice with new revisions based upon updated FAC numbers from J. Wolfram and sent draft to A. Honaker and J. Wolfram for review.	0.50	\$137.50
9/4/2024	LAH	Review emails re customer notice; review draft customer notice and edit same; exchange emails with N. Wiley re Word version of notice.	0.30	\$87.00

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9/5/2024	LAH	Review emails re error on rate calculation from J. Wolfram; review revised notice and emails from B. Koenig.	0.30	\$87.00
9/5/2024	BHK	Review email from J. Wolfram and phone call to J. Wolfram. Revised Notice. Sent to R. Slone. Email confirming receipt.	0.50	\$137.50
9/6/2024	BHK	Discuss application preparation with A. Honaker.	0.20	\$55.00
9/6/2024	LAH	Conference with B. Koenig re status of application and updated notice.	0.20	\$58.00
9/9/2024	LAH	Review emails from J. Wolfram re average usage.	0.10	\$29.00
9/10/2024	BHK	Revise tariff strikethrough copy for rate case application.	1.60	\$440.00
9/10/2024	LAH	Review emails from B. Koenig, et. al. re revised tariffs; review revised tariffs.	0.40	\$116.00
9/10/2024	LAH	Review information provided by R. Slone re customer usage.	0.20	\$58.00
9/11/2024	BHK	Email with J. Wolfram re: confirming numbers for tariffs.	0.10	\$27.50
9/11/2024	BHK	Revise Exhibit 3 and Exhibit 4 to Application for 6 tariff sheets affected by rate adjustment and sent to client for review.	0.50	\$137.50
9/11/2024	LAH	Review emails from J. Wolfram, et.al. re low income members.	0.10	\$29.00
9/11/2024	LAH	Review emails and draft tariffs from B. Koenig, J. Wolfram, et.al.	0.30	\$87.00
9/12/2024	BHK	Review email from R. Slone re: tariffs for application.	0.10	\$27.50
9/12/2024	BHK	Review email from J. Wolfram re: update on exhibits for application.	0.10	\$27.50
9/12/2024	LAH	Review emails and updated tariffs from B. Koenig; review email from J. Wolfram re same.	0.30	\$87.00
9/13/2024	BHK	Review all exhibits to application and prepared list of outstanding items and sent to client.	1.40	\$385.00
9/13/2024	BHK	Draft Affidavit for Notice to those not receiving Ky Living.	0.20	\$55.00
9/13/2024	BHK	Revise Application references to requested amount.	0.20	\$55.00
9/14/2024	BHK	Review email from R. Slone re: affidavit.	0.10	\$27.50
9/16/2024	BHK	Review email from J. Prater and sent Email to R. Slone re: testimony for application.	0.20	\$55.00

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9/16/2024	LAH	Review emails from B. Koenig, et. al. re exhibits and timing for filing.	0.20	\$58.00
9/19/2024	BHK	Call to N. Wiley re: Notice to Ky Living and Affidavit re: letters to customers not receiving Ky Living. Email re: good standing exhibit.	0.40	\$110.00
9/19/2024	BHK	Call to J. Wolfram re: application. Emails discussion re: OTIER.	0.30	\$82.50
9/19/2024	BHK	Revise application, testimony, and verifications for application preparation and sent email to ask for verifications. Emails re: operating budget and exhibits to team.	0.80	\$220.00
9/19/2024	BHK	Discussion with A. Honaker re: application exhibits remaining to prepare.	0.20	\$55.00
9/19/2024	LAH	Conference with B. Koenig re status of application and information still needed; review emails re same.	0.30	\$87.00
9/20/2024	BHK	Revise Big Sandy Application Text and references to Exhibits.	0.50	\$137.50
9/20/2024	LAH	Review emails from J. Hazelrigg, et. al. re exhibits needed.	0.10	\$29.00
9/20/2024	BHK	Review John Wolfram testimony and 9 exhibits for application.	0.60	\$165.00
9/23/2024	BHK	Revise application and exhibits per testimony sent by J. Wolfram. Review email from J. Hazelrigg. Prepare list of needed verifications, signatures, and send items and draft Application for review to team.	1.20	\$330.00
9/23/2024	BHK	Review emails from J. Wolfram and J. Hazelrigg re: Ex. 29.	0.10	\$27.50
9/24/2024	BHK	Review and respond to email from J. Prater re: verifications.	0.20	\$55.00
9/24/2024	BHK	Review emails from R. Slone and J. Hazelrigg with attachments to include in application. Revise application exhibits to include signed verifications, affidavits and excel sheets for final review.	0.70	\$192.50
9/24/2024	BHK	Incorporate edits from J. Wolfram and J. Prater Affidavit into Application and Exhibits. Sent email re: Application with Exhibits are ready for review to A. Honaker.	0.40	\$110.00
9/24/2024	BHK	Revise exhibits and compile attachments and verifications to application for additional review.	0.90	\$247.50
9/24/2024	LAH	Review emails from J. Prater, et. al. re exhibits for application filing.	0.10	\$29.00

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9/24/2024	LAH	Review current draft of application, testimony and exhibits and edit same; exchange multiple emails with B. Koenig re same.	2.40	\$696.00
9/24/2024	LAH	Exchange emails with B. Koenig re items to send to assist in responses to DR1 when received.	0.20	\$58.00
9/24/2024	LAH	Participate in virtual meeting re status of application and items needed.	0.60	\$174.00
9/25/2024	BHK	Meeting with J. Prater, J. Hazelrigg, J. Wolfram, A. Honaker, N. Wiley re: application preparation and rate case process.	0.80	\$220.00
9/25/2024	BHK	Call with J. Prater re: smart grid information for rate case.	0.20	\$55.00
9/25/2024	BHK	Edit application and testimony, exhibits with edits from A. Honaker.	1.50	\$412.50
9/25/2024	BHK	Revise J. Prater testimony and R. Slone testimony and application, after meeting and sent clean copies to review to client.	0.80	\$220.00
9/25/2024	BHK	Multiple emails with J. Prater, J. Wolfram and A. Honaker re: application and editing process.	0.40	\$110.00
9/25/2024	BHK	Phone discussion with A. Honaker re: application.	0.20	\$55.00
9/25/2024	BHK	Review PSC DR-1 and sent to client. Sent emails re: examples of excel spreadsheets requested by PSC Staff.	0.20	\$55.00
9/25/2024	BHK	Review J. Prater addition to testimony re: smart grid investment and edit testimony for application.	0.20	\$55.00
9/25/2024	BHK	Review email from J. Wolfram re: excel files for filing with the PSC.	0.10	\$27.50
9/25/2024	LAH	Review Commission Staff's First DR and emails re same.	0.40	\$116.00
9/25/2024	LAH	Review email from J. Wolfram and revised testimony.	0.80	\$232.00
9/26/2024	BHK	Revise Application, Slone Testimony, Prater Testimony, Exhibits and format in pdf for review by client and sent to A. Honaker for review.	1.70	\$467.50
9/26/2024	BHK	Email to J. Prater re: tariffs and review and format signed tariffs for application.	0.30	\$82.50
9/26/2024	BHK	Review edits to J. Wolfram's testimony v. 1 and reply email.	0.30	\$82.50

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9/26/2024	BHK	Text with A. Honaker re: PSC DR-1 requests for client. Review email and respond with J. McClure re: format of responses. Draft template for client to prepare verifications and responses to PSC DR-1 and sent to team.	1.40	\$385.00
9/26/2024	LAH	Exchange texts with B. Koenig re: PSC DR-1 requests for client; review emails from J. McClure, et. al. re responses; review draft template.	0.40	\$116.00
9/27/2024	BHK	Call with A. Honaker re: application review.	0.10	\$27.50
9/27/2024	BHK	Review application and exhibits, excel files and sent to client for final review.	0.30	\$82.50
9/30/2024	BHK	Finalize Application, cover sheets, edits, format, optimize and bookmark for filing and send to A. Honaker for review.	2.30	\$632.50
9/30/2024	BHK	Edit application with revisions from J. Prater and J. Wolfram and sent to team for review.	0.60	\$165.00
9/30/2024	LAH	Telephone conference with B. Koenig re status of application; review emails from N. Wiley re affidavits; review and edit complete application; email edits to B. Koenig; review final version of application and exhibits and make final edits; exchange multiple emails with B. Koenig re same.	2.50	\$725.00
9/30/2024	BHK	Revising and editing final versions of Application with A. Honaker's emailed comments ad questions.	1.40	\$385.00
9/30/2024	BHK	Review of requirements re: notice and discussion via email with A. Honaker.	0.20	\$55.00
9/30/2024	BHK	Call with N. Wiley re: Notice requirements.	0.20	\$55.00
Billable Hours / Fees:			36.80	\$10,276.00

Timekeeper Summary

Timekeeper LAH worked 10.40 hours at \$290.00 per hour, totaling \$3,016.00.

Timekeeper BHK worked 26.40 hours at \$275.00 per hour, totaling \$7,260.00.

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Client Number: 00500
Matter Number: 00500-0002

10/6/2024
Page: 6

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/16/2024	Check Number 69507 against Inv# 1005)	(\$4,511.50)
Total Payments Received:		(\$4,511.50)

Current Invoice Summary

Prior Balance:	\$4,511.50	
Payments Received:	(\$4,511.50)	Last Payment: 9/16/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$10,276.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$10,276.00</u></u>	

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



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

November 05, 2024

Invoice No. 1097

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 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	BHK	Review of Application and attachments against the PSC checklist for file.	0.50	\$137.50
10/1/2024	BHK	Call with J. Prater re: notice and Responses to DR-1.	0.30	\$82.50
10/1/2024	BHK	Call with N. Wiley re: Notice.	0.20	\$55.00
10/1/2024	BHK	Filed Application and Attachments, Cover Letter with PSC and Emailed with Confirmation to OAG and confirmation to client.	0.50	\$137.50
10/1/2024	BHK	Texts with A. Honaker re: finalizing application and filing.	0.10	\$27.50
10/1/2024	BHK	Formatting Application and exhibit files to send to OAG.	0.20	\$55.00
10/1/2024	LAH	Multiple emails with B. Koenig re filing application; telephone conference with B. Koenig re same; review application information as filed.	0.80	\$232.00

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10/2/2024	BHK	Review email and respond to J. Gardner re: Pole Attachments in rate application. Call to J. Wolfram to confirm re: tariff.	0.20	\$55.00
10/2/2024	BHK	Review email from J. Prater re: PSC Dr-5.	0.20	\$55.00
10/2/2024	LAH	Telephone conference with J. Wolfram re status.	0.10	\$29.00
10/3/2024	LAH	Telephone conference with J. Wolfram re status.	0.10	\$29.00
10/3/2024	BHK	Review email re: Responses to PSC DR-1 from J. McClure.	0.10	\$27.50
10/7/2024	BHK	Calls with R. Slone to discuss responses to PSC DR-1 and walk through response assignments.	0.60	\$165.00
10/7/2024	BHK	Review materials sent from R. Slone re: PSC DR-1 assignments.	0.30	\$82.50
10/7/2024	BHK	Review and respond re: draft Responses sent from J. Prater re: multiple responses to PSC DR-1.	1.30	\$357.50
10/7/2024	BHK	Draft and revise responses to PSC DR-1.	0.80	\$220.00
10/7/2024	BHK	Respond to email from J. McClure, left phone message, and review and respond to Response re: medical policies re: PSC DR-1.	0.20	\$55.00
10/8/2024	BHK	Review multiple emails with response information from J. McClure and applied to Responses to PSC DR 1.	2.20	\$605.00
10/8/2024	BHK	Review Response sent by J. Prater for PSC DR 1.	0.40	\$110.00
10/8/2024	BHK	Review Responses and attachments send by R. Slone for PSC DR-1.	0.60	\$165.00
10/8/2024	LAH	Review emails and attachments from R. Slone, et. al. re responses to data requests; conference with B. Koenig re status of same.	0.30	\$87.00
10/9/2024	BHK	Email exchange with R. Slone and texts with A. Honaker re: rate case expense responses to PSC DR 1-36.	0.20	\$55.00
10/9/2024	LAH	Review information provided by J. Hazelrigg, et.al. re responses to data requests.	0.30	\$87.00
10/9/2024	BHK	Review emails and attachments from J. Hazelrigg for Responses to PSC DR-1.	0.30	\$82.50
10/10/2024	BHK	Review and revise multiple responses to PSC DR-1.	0.80	\$220.00
10/11/2024	BHK	Revise working draft of Responses to PSC DR 1 and sent remaining responses needed to client.	2.30	\$632.50

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10/11/2024	LAH	Review multiple emails and attachments for responses to data requests.	0.40	\$116.00
10/14/2024	LAH	Review emails and attachments from J. Hazelrigg, et. al. re responses to data requests.	0.40	\$116.00
10/15/2024	BHK	Draft and revise 54 Responses to PSC DR-1 and sent draft with 15 excel spreadsheets to client for confirmation with questions re: discrepancies.	3.20	\$880.00
10/15/2024	BHK	Review multiple excel files and attachments for Responses to PSC DR-1.	0.80	\$220.00
10/15/2024	BHK	Phone call with J. Prater and multiple emails with R. Slone and J. Hazelrigg.	0.50	\$137.50
10/15/2024	LAH	Exchange emails with Commission Staff re IC scheduling; exchange multiple emails with J. Prater, et. al. re same; review emails re responses to data requests from J. Prater, et. al.	0.50	\$145.00
10/16/2024	BHK	Review edits from J. Hazelrigg and respond.	0.20	\$55.00
10/16/2024	HST	Review/Edit responses to DR1.	0.70	\$185.50
10/16/2024	BHK	Multiple emails re: final responses for PSC DR-1 from J. Prater, R. Slone, and J. Hazelrigg.	0.50	\$137.50
10/16/2024	BHK	Multiple phone calls with J. Prater re: final responses for PSC DR-1.	0.40	\$110.00
10/16/2024	BHK	Review final materials sent from R. Slone re: Response to PSC DR-1.	0.50	\$137.50
10/16/2024	BHK	Revise and edit Responses to PSC DR-1 for final formatting and sent to client for review.	2.60	\$715.00
10/16/2024	BHK	Formatting Responses to PSC DR-1 and excel files for filing with PSC Electronic Filing System.	1.50	\$412.50
10/16/2024	BHK	Draft read first cover letter for filing Responses to PSC DR-1 and file with PSC.	0.30	\$82.50
10/16/2024	BHK	Discuss Responses to PSC DR-1 with A. Honaker and H. Temple.	0.30	\$82.50
10/16/2024	BHK	Multiple emails re: informal conference with PSC Staff, A. Honaker, H. Temple, J. Prater, J. Wolfram, J. Hazelrigg.	0.50	\$137.50
10/16/2024	LAH	Review final version of data requests.	0.40	\$116.00
10/16/2024	LAH	Exchange emails with M. Hall re IC.	0.20	\$58.00
10/17/2024	BHK	Email to R. Slone re: nonrecurring charges question.	0.10	\$27.50
10/17/2024	BHK	Multiple emails and phone calls re: IC with PSC Staff.	0.40	\$110.00

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10/18/2024	LAH	Review procedural schedule issued by the Commission and calendar dates; review emails re same.	0.20	\$58.00
10/18/2024	BHK	Review PSC Order scheduling dates for rate case review and calendar deadlines.	0.30	\$82.50
10/21/2024	LAH	Review emails from Commission Staff and AG re dates for technical conference.	0.10	\$29.00
10/21/2024	LAH	Review public comments filed in record.	0.10	\$29.00
10/22/2024	LAH	Review emails from Commission Staff re technical conference.	0.10	\$29.00
10/23/2024	BHK	Review Lewis Public Comment.	0.10	\$27.50
10/23/2024	LAH	Review public comments filed.	0.10	\$29.00
10/24/2024	BHK	Multiple emails with A. Goad and A. Honaker re: Confidentiality Agreement.	0.30	\$82.50
10/24/2024	BHK	Draft Confidentiality Agreement and forwarded to AG.	0.30	\$82.50
10/24/2024	BHK	Discussion with PSC Staff re: IC date via email and text.	0.20	\$55.00
10/25/2024	LAH	Review Commission's Order granting AG intervention; review emails re technical conference.	0.20	\$58.00
10/28/2024	BHK	Execute signed Confidentiality Agreement and send final copy to OAG.	0.10	\$27.50
10/30/2024	BHK	Review PSC DR-2 and forward to client.	0.40	\$110.00
10/30/2024	BHK	Prepared template for PSC DR-2 and refer responses to witnesses. Sent email to team regarding requests, response assignments, deadlines.	0.50	\$137.50
10/30/2024	LAH	Review data requests issued by Commission Staff; review emails from B. Koenig re same.	0.30	\$87.00
10/31/2024	BHK	Email from J. Prater re: DR-2 and response.	0.10	\$27.50
10/31/2024	BHK	Review PSC DR-1-excel 44 for PSC DR-2.	0.30	\$82.50
10/31/2024	BHK	Review and Respond to Email re: PSC DR-2 Responses from J. Prater. RE: 1a. b.	0.10	\$27.50
10/31/2024	LAH	Review emails from J. Prater, et. al. re responses to data requests.	0.20	\$58.00

Billable Hours / Fees: 32.30 \$8,947.50

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Timekeeper Summary

Timekeeper LAH worked 4.80 hours at \$290.00 per hour, totaling \$1,392.00.
Timekeeper BHK worked 26.80 hours at \$275.00 per hour, totaling \$7,370.00.
Timekeeper HST worked 0.70 hours at \$265.00 per hour, totaling \$185.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/15/2024	Check Number 69631 against Inv# 1050)	(\$10,276.00)
	Total Payments Received:	(\$10,276.00)

Current Invoice Summary

Prior Balance:	\$10,276.00	
Payments Received:	(\$10,276.00)	Last Payment: 10/15/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$8,947.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$8,947.50	

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



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

December 05, 2024

Invoice No. 1148

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 11/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	BHK	Call with PSC Staff Re: PSC DR-2 request for Response 44 to DR-1. Email to Client re: call and review/edit to DR2-1ab and sent to client.	0.40	\$110.00
11/1/2024	BHK	Review OAG's DR-1 requests and begin drafting responses.	0.70	\$192.50
11/1/2024	BHK	Call to PSC Staff re: DR-2 44 request. Edit Response 1a and 1b and sent back to J. Prater.	0.40	\$110.00
11/1/2024	LAH	Review multiple emails re templates for responses to data requests; review email re responses.	0.40	\$116.00
11/1/2024	LAH	Review DRs issued by AG; review emails from A. Goad re same.	0.40	\$116.00
11/2/2024	BHK	Review and respond to Email re: DR -1-AG.	0.20	\$55.00
11/2/2024	BHK	Drafting responses to OAG DR-1.	1.40	\$385.00
11/4/2024	BHK	Emails with J. Prater re: OAG DR-1 and IC.	0.20	\$55.00

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11/4/2024	LAH	Review multiple emails from J. Prater, et. al. re witness assignments for responses to AG's requests and timeline; review multiple emails re upcoming IC; telephone conference with B. Koenig re responses and IC.	0.40	\$116.00
11/4/2024	BHK	Emails with J.Prater, R. Slone, J. Wolfram, A. Honaker re: IC preparation and Responses to OAG.	0.40	\$110.00
11/4/2024	BHK	Call with J. Wolfram re: IC preparation.	0.30	\$82.50
11/4/2024	BHK	Call with A. Honaker re: IC Preparation.	0.20	\$55.00
11/5/2024	BHK	Drafting responses to OAG DR-1.	1.50	\$412.50
11/5/2024	LAH	Review emails and attachments re responses to data requests from J. Prater, et. al.; multiple conferences with B. Koenig re same.	1.00	\$290.00
11/6/2024	BHK	Teams Meeting with J. Prater, R. Slone, J. Hazelrigg, A. Honaker, J. Wolfram, N. Wiley re: IC Preparation.	0.80	\$220.00
11/6/2024	BHK	Revise power point slides for preparation for IC.	0.40	\$110.00
11/6/2024	BHK	Review rate case application and discovery responses in preparation for IC. Texts and email to PSC Staff and AG re: IC.	0.70	\$192.50
11/6/2024	LAH	Participate in virtual meeting re IC and responses to data requests.	0.80	\$232.00
11/6/2024	LAH	Review emails and slides from B. Koenig and J. Wolfram for IC; telephone conference with B. Koenig re same.	0.50	\$145.00
11/7/2024	BHK	Review and respond to emails re: discovery responses from J. McClure, J. Prater. Edit and draft responses to PSC DR-2 and OAG DR-1.	0.80	\$220.00
11/7/2024	BHK	Travel to PSC, 211 Sower Blvd, Frankfort, KY and back to attend informal conference with PSC Staff, OAG and consultants.	1.50	\$412.50
11/7/2024	BHK	Attend Informal Conference with PSC Staff, OAG, Big Sandy staff, and consultants.	1.30	\$357.50
11/7/2024	BHK	Prepare for informal conference with case record, excel spreadsheets, exhibits, application, responses and preparing for discussion re: submitted materials.	0.50	\$137.50
11/7/2024	LAH	Review notes and slides to prepare for technical conference; travel to and from Frankfort to attend technical conference; attend technical conference; after conference discussion with J. Wolfram, et. al.	4.50	\$1,305.00
11/7/2024	BHK	Conference with A. Honaker after IC to compare notes.	0.30	\$82.50

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11/8/2024	LAH	Review emails and attached responses to data requests from J. Prater, et.al.	0.30	\$87.00
11/8/2024	BHK	Drafting Responses to PSC DR-2 and OAG DR-1.	0.80	\$220.00
11/11/2024	BHK	Review and edit multiple emails re: response to OAG DR-1 from J. McClure, and N. Wiley. Emails re: drafts of responses with R. Slone, and phone call to R. Slone.	0.80	\$220.00
11/12/2024	BHK	Edit OAG DR-1 Responses from Big Sandy and sent to client to review.	0.50	\$137.50
11/12/2024	BHK	Multiple emails with J. McClure, N. Wiley and R. Slone re: sending responses for PSC DR-2 and OAG DR-1. Call with R. Slone.	0.50	\$137.50
11/12/2024	BHK	Emails from J. Wolfram re: Responses to PSC Dr-2 and OAG DR-1. Edits to Responses with J. Wolfram responses.	1.40	\$385.00
11/12/2024	LAH	Review multiple emails from J. Wolfram, et. al. re responses to data requests; conference with B. Koenig re status and issues receiving share drive document.	0.40	\$116.00
11/13/2024	BHK	Multiple emails with J. Wolfram, R. Slone re: Responses to OAG DR-1 and PSC DR-2.	0.60	\$165.00
11/13/2024	BHK	Drafting and revising PSC DR-2 Responses and email to team re: missing responses.	0.70	\$192.50
11/13/2024	BHK	Drafting and revising attachments to OAG DR-1 and sent email re: Responses 1-33.	1.50	\$412.50
11/13/2024	BHK	Revise Responses to OAG Dr-1 1-77.	1.40	\$385.00
11/13/2024	LAH	Review multiple emails from J. Prater, et. al. re responses to data requests; conference with B. Koenig re status of responses.	0.40	\$116.00
11/14/2024	BHK	Revise and combine drafts of Responses to OAG Dr-1 1-77 and sent list of missing responses to team.	1.60	\$440.00
11/14/2024	BHK	Review emails with edits and make revisions to drafts for PSC DR-2, OAG DR-1 and sent out for review by client to obtain missing responses.	3.20	\$880.00
11/14/2024	BHK	Edit and revise Responses to OAG DR-1 and PSC DR-2 and sent for final review before converting to pdf and emails re: missing attachments.	2.40	\$660.00
11/14/2024	LAH	Review and edit responses to PSC DR 2 and AG DR 1; exchange multiple emails with J. Prater, B. Koenig, et.a l. re same.	3.00	\$870.00

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11/14/2024	BHK	Review edits from A. Honaker to PSC DR-2 Responses, OAG DR1-1-33 and OAG DR-1-34-77 and revise documents. Format and revise for attachments. Emails to client to request further attachments and discuss responses.	1.80	\$495.00
11/15/2024	BHK	Draft and revise final format for Responses to PSC DR-2 and sent to client and then filed with the PSC.	2.80	\$770.00
11/15/2024	BHK	Draft in final format responses to OAG DR-1 responses 1-33 and draft motion for confidentiality and cover letter.	2.10	\$577.50
11/15/2024	BHK	Draft final format responses to OAG DR-1 Responses 34-77 with bookmarks, attachments and excel spreadsheets. Calls to J. Prater and R. Slone re: Response to 5a. File with PSC and send motion for confidential materials to the PSC and AG and sent confirmation to client.	2.90	\$797.50
11/15/2024	LAH	Review and edit final responses to Commission's Staff's data requests; review multiple emails from J. Prater and B. Koenig re same; telephone conference with B. Koenig re filing same; review final responses to AG's data requests as filed; review emails from A. Goad, et. al. re same; exchange emails re confidential information.	1.20	\$348.00
11/19/2024	BHK	Discuss updating DR Responses with A. Honaker. Review DR's for requirements.	0.30	\$82.50
11/20/2024	BHK	Review PSC IC Memo.	0.20	\$55.00
11/20/2024	LAH	Review IC memo and attendance list filed by Commission.	0.10	\$29.00

Billable Hours / Fees: 50.90 \$14,198.50

Timekeeper Summary

Timekeeper BHK worked 37.50 hours at \$275.00 per hour, totaling \$10,312.50.

Timekeeper LAH worked 13.40 hours at \$290.00 per hour, totaling \$3,886.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/7/2024	Mileage BHK- 33 miles one way x2 for round trip from 1795 Alysheba Way, Lexington KY to 211 Sower Blvd Ky PSC and back.	\$44.22	
11/7/2024	LAH Round trip mileage to Commission to attend technical	\$69.68	

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Client Number: 00500
Matter Number: 00500-0002

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conference.

Total Costs \$113.90

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/18/2024	Check Number 109967 against Inv# 1097)	(\$8,947.50)
	Total Payments Received:	<u>(\$8,947.50)</u>

Current Invoice Summary

Prior Balance:	\$8,947.50	
Payments Received:	<u>(\$8,947.50)</u>	Last Payment: 11/18/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$14,198.50	
Advanced Costs:	\$113.90	
TOTAL AMOUNT DUE:	<u><u>\$14,312.40</u></u>	

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