



CATAYST
CONSULTING LLC

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

INVOICE

Date: December 1, 2024	Invoice #: 241111
Client: Jackson Energy Cooperative 115 Jackson Energy Lane McKee KY 40447 Attn: April Renner	Project: COSS & Rates Case No. 2024-00324 For Services Provided in November 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for COSS & Rates. Prepare final filing materials. Prepare response to KPSC Order. Calls/emails with JEC staff on same.	6.0 hours	\$230.00	\$ 1,380.00
TOTAL					\$ 1,380.00

Routing No.: 083000108
Account No.: 3026937313

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

KEEP THIS COPY FOR YOUR RECORDS!

NOV 2024

TELEPHONE (606) 723-5012
Email <News@Estill Tribune.Com>

THE ESTILL COUNTY TRIBUNE
6135 WINCHESTER ROAD
IRVINE KY 40336-8517

BILLING DATE NOV 29, 2024

NOV 06	4X9 RATE INCR	\$100.80
NOV 13	4X9 RATE INCR	\$100.80
NOV 20	4X9 RATE INCR	\$100.80
NOV 27			

*186.50
0
401*

JACKSON ENERGY
ATTN: LISA BAKER
115 JACKSON ENERGY LN
MCKEE KY 40447-8847

NOV TOTAL..... \$302.40

Thank you for your business! Tear sheets available upon request!

RETURN THIS COPY WITH PAYMENT!

NOV 2024

JACKSON ENERGY
115 JACKSON ENERGY LN
MCKEE KY 40447-8847

RATE INCREASE

THE ESTILL COUNTY TRIBUNE
6135 WINCHESTER ROAD
IRVINE KY 40336-8517

Amount Enclosed
\$302.40

INVOICE



Christy Napier
Manager/Editor
The Leslie County News
P.O. Box 967
Hyden, KY 41749
606-672-2841 or 606-275-0834
email: rebab@tds.net

BILL TO
Lisa Baker
Executive Administrative Assistant
Jackson Energy Cooperative
115 Jackson Energy Lane
McKee, KY 40447
W | (606) 364-9250

INVOICE # 20240512168
INVOICE DATE 11/15/2024

DESCRIPTION	AMOUNT
11/07/24 Official Notice (general adjustment proposal) 60 col in @ \$11.80 \$708.00	2,124.00
11/14/24 Official Notice (general adjustment proposal) 60 col in @ \$11.80 \$708.00	
11/21/24 Official Notice (general adjustment proposal) 60 col in @ \$11.80 \$708.00	
TOTAL	\$2,124.00

*Rate Case
NOTICES
186.50/0/401*

Thank you

Cash, Check and Credit Card Payments
Accepted
Thank You For Your Business!

Berea Citizen
 Post Office Box 207
 Berea, KY 40403-0207
 (859) 986-0959

Statement

DATE

11/30/2024

TO:

Jackson Energy
 115 Jackson Energy Lane
 McKee, KY 40447

FEE INCREASE

A processing fee of 3.5% will be assessed on all CREDIT CARD transactions. (\$10.00 minimum transaction required)
 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT DUE	AMOUNT ENC.
\$930.00	

DATE	TRANSACTION	AMOUNT	BALANCE
11/06/2024	INV #139034. Orig. Amount \$310.00.	310.00	310.00
11/13/2024	INV #139114. Orig. Amount \$310.00.	310.00	620.00
11/20/2024	INV #139182. Orig. Amount \$310.00.	310.00	930.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
930.00	0.00	0.00	0.00	0.00	\$930.00

Berea Citizen Post Office Box 207 Berea, KY 40403-0207 (859) 986-0959



297111

Berea Citizen
 Post Office Box 207
 Berea, KY 40403-0207
 (859) 986-0959

Invoice

DATE	INVOICE #
11/6/2024	139034

BILL TO
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2910

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Case 2024-00324	30	10.33333	310.00

Thank you for your business.	Total	\$310.00
	Payments/Credits	\$0.00
	Balance Due	\$310.00

Berea Citizen
 Post Office Box 207
 Berea, KY 40403-0207
 (859) 986-0959

Invoice

DATE	INVOICE #
11/13/2024	139114

BILL TO
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2910

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Case 2024-139034	24	12.91667	310.00

Thank you for your business.	Total	\$310.00
	Payments/Credits	\$0.00
	Balance Due	\$310.00

Berea Citizen
 Post Office Box 207
 Berea, KY 40403-0207
 (859) 986-0959

Invoice

DATE	INVOICE #
11/20/2024	139182

BILL TO
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2910

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Case 2024-139034	24	12.91667	310.00

Thank you for your business.	Total	\$310.00
	Payments/Credits	\$0.00
	Balance Due	\$310.00

The Sentinel-Echo

P.O.Box 830
London, KY 40743
(606) 878-7400

1 Billing Period		2 Advertiser/Client Name	
NOVEMBER 2024		JACKSON ENERGY	
23 Total Amount Due	*Unapplied Amount	3 Terms of Payment	
1,200.30		NET 30 DAYS	
21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
1,200.30	0.00	0.00	0.00
4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	11/30/24	10285	10285

Advertising Invoice and Statement

8 Billed Account Name and Address	9 Remittance Address
JACKSON ENERGY 115 JACKSON ENERGY LANE ATTN: JESSICA MCKEE, KY 40447	THE SENTINEL ECHO PO BOX 830 LONDON KY 40743

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		PREVIOUS BALANCE				552.90
11/25	PLC 1	PAYMENT - THANK YOU				552.90-
11/06	LEG SE	RATE ADJUSTMENT	4x6.50	1	215.80	215.80
			26.00	8.300		
11/06	ROP SE	SCHOLARSHIPS	3x10.75	1	207.34	207.34
			32.25	8.300		
11/06	FNS SE	DIGITAL	0x0.00	1	69.11	69.11
			.00	.000		
11/13	LEG SE	RATE ADJUSTMENT	4x6.50	1	215.80	215.80
			26.00	8.300		
11/13	ROP SE	SCHOLARSHIPS	3x10.75	1	207.34	207.34
			32.25	8.300		
11/13	FNS SE	DIGITAL	0x0.00	1	69.11	69.11
			.00	.000		
11/20	LEG SE	RATE ADJUSTMENT	4x6.50	1	215.80	215.80
			26.00	8.300		
SALESREP: TRISH HUMPHREY						
thumphrey@thetimestribune.com						

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
1,200.30	0.00	0.00	0.00		1,200.30

The Sentinel-Echo
P.O. Box 830
London, KY 40743
(606) 878-7400

Accounts 30 days old - charged 1 1/2% per month service charge. ANNUAL RATE 18%.

* Unapplied amounts are included in Total Amount Due

24 Invoice Number	25 Advertiser Information	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
2411010285	1 Billing Period NOVEMBER 2024	10285	10285	JACKSON ENERGY

Intermountain Publishing Co Inc

Beattyville Enterprise
 Post Office Box 126
 Beattyville, KY 41311

Invoice

DATE	INVOICE #
11/6/2024	BE19851

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Adjustment To Existing Rates	30.75	6.2439	192.00

Thank you for your business.	Total	\$192.00
	Payments/Credits	\$0.00
	Balance Due	\$192.00

Intermountain Publishing Co Inc

Jackson Times-Voice
 Post Office Box 999
 Jackson, KY 41339

Invoice

DATE	INVOICE #
11/6/2024	JT19837

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Offical Notice	22	8.00	176.00

Thank you for your business.	Total	\$176.00
	Payments/Credits	\$0.00
	Balance Due	\$176.00

Intermountain Publishing Co Inc

Jackson Times-Voice
 Post Office Box 999
 Jackson, KY 41339

Invoice

DATE	INVOICE #
11/13/2024	JT19878

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Offical Notice	22	8.00	176.00

Thank you for your business.	Total	\$176.00
	Payments/Credits	\$0.00
	Balance Due	\$176.00

Intermountain Publishing Co Inc

Beattyville Enterprise
Post Office Box 126
Beattyville, KY 41311

Invoice

DATE	INVOICE #
11/13/2024	BE19892

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Adjustment To Existing Rates	30.75	6.2439	192.00

Thank you for your business.	Total	\$192.00
	Payments/Credits	\$0.00
	Balance Due	\$192.00

Intermountain Publishing Co Inc

Jackson Times-Voice
 Post Office Box 999
 Jackson, KY 41339

Invoice

DATE	INVOICE #
11/20/2024	JT19909

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Official Notice	22	8.00	176.00

Thank you for your business.	Total	\$176.00
	Payments/Credits	\$0.00
	Balance Due	\$176.00

Intermountain Publishing Co Inc

Beattyville Enterprise
 Post Office Box 126
 Beattyville, KY 41311

Invoice

DATE	INVOICE #
11/20/2024	BE19925

BILL TO
Jackson Energy Attn: Melanie Powell 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	2884

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Adjustment To Existing Rates	30.75	6.2439	192.00

Thank you for your business.	Total	\$192.00
	Payments/Credits	\$0.00
	Balance Due	\$192.00

Booneville Sentinel, Inc.

Post Office Box 129
Booneville, KY 41314

Invoice

Date	Invoice #
11/6/2024	44337

Bill To
Jackson Energy ATTN: Melanie 115 Jackson Energy Lane McKee, KY 40447

P.O. Number	Terms	Acct No
	Net 30	121

Item	Description	Quantity	Rate	Amount
Legal	Adjustment Of Existing Rates	30.75	6.99187	215.00

Thank you for your business.	Total	\$215.00
	Payments/Credits	\$0.00
	Balance Due	\$215.00

Booneville Sentinel, Inc.

Post Office Box 129
Booneville, KY 41314

Invoice

Date	Invoice #
11/13/2024	44361

Bill To
Jackson Energy ATTN: Melanie 115 Jackson Energy Lane McKee, KY 40447

P.O. Number	Terms	Acct No
	Net 30	121

Item	Description	Quantity	Rate	Amount
Legal	Adjustment Of Existing Rates	30.75	6.99187	215.00

Thank you for your business.	Total	\$215.00
	Payments/Credits	\$0.00
	Balance Due	\$215.00

Booneville Sentinel, Inc.

Post Office Box 129
Booneville, KY 41314

Invoice

Date	Invoice #
11/20/2024	44377

Bill To
Jackson Energy ATTN: Melanie 115 Jackson Energy Lane McKee, KY 40447

P.O. Number	Terms	Acct No
	Net 30	121

Item	Description	Quantity	Rate	Amount
Legal	Adjustment Of Existing Rates	30.75	6.99187	215.00

Thank you for your business.	Total	\$215.00
	Payments/Credits	\$0.00
	Balance Due	\$215.00

Jackson County Newsgroup, Inc.

dba Jackson County Sun
 Post Office Box 130
 McKee, KY 40447

Invoice

Date	Invoice #
11/6/2024	47240

Bill To
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. No.	Terms	Acct No
	Net 30	179

Item	Description	Quantity	Rate	Amount
Legal	Official Notice - Rate Adjustment	30	8.00	240.00

Thank you for your business.	Total	\$240.00
	Payments/Credits	\$0.00
	Balance Due	\$240.00

Jackson County Newsgroup, Inc.

dba Jackson County Sun
 Post Office Box 130
 McKee, KY 40447

Invoice

Date	Invoice #
11/13/2024	47263

Bill To
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. No.	Terms	Acct No
	Net 30	179

Item	Description	Quantity	Rate	Amount
Legal	Official Notice - Rate Adjustment	30	8.00	240.00

Thank you for your business.	Total	\$240.00
	Payments/Credits	\$0.00
	Balance Due	\$240.00

Jackson County Newsgroup, Inc.

dba Jackson County Sun
Post Office Box 130
McKee, KY 40447

Invoice

Date	Invoice #
11/20/2024	47304

Bill To
Jackson Energy 115 Jackson Energy Lane McKee, KY 40447

P.O. No.	Terms	Acct No
	Net 30	179

Item	Description	Quantity	Rate	Amount
Legal	Official Notice - Rate Adjustment	30	8.00	240.00

Thank you for your business.

Total	\$240.00
Payments/Credits	\$0.00
Balance Due	\$240.00

Manchester Enterprise, Inc.

Post Office Box 449
Manchester, KY 40962
606-598-2319

Invoice

DATE	INVOICE #
11/6/2024	136481

BILL TO
Jackson Energy Cooperative 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	226

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	General Rate Adjustment	31.5	10.50	330.75

Thank you for your business.	Total	\$330.75
	Payments/Credits	\$0.00
	Balance Due	\$330.75

Manchester Enterprise, Inc.

Post Office Box 449
Manchester, KY 40962
606-598-2319

Invoice

DATE	INVOICE #
11/13/2024	136549

BILL TO
Jackson Energy Cooperative 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	226

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Rate Increase	31.5	10.50	330.75

Thank you for your business.	Total	\$330.75
	Payments/Credits	\$0.00
	Balance Due	\$330.75

Manchester Enterprise, Inc.

Post Office Box 449
 Manchester, KY 40962
 606-598-2319

Invoice

DATE	INVOICE #
11/20/2024	136595

BILL TO
Jackson Energy Cooperative 115 Jackson Energy Lane McKee, KY 40447

P.O. NO.	TERMS	ACCT NO
	Net 30	226

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Legal	Rate Increase	31.5	10.50	330.75

Thank you for your business.	Total	\$330.75
	Payments/Credits	\$0.00
	Balance Due	\$330.75

Courier Publishing Company

142 Prestonsburg St
 PO Box 187
 West Liberty KY 41472
 Phone 606-743-3551

Statement

Date

12/5/24

Bill To

Jackson Energy
 EMAIL

		Amount Due	Amount Enc.		
		\$135.00			
Date	Description	Amount	Balance		
09/30/24 11/08/24	Balance forward wen notice	135.00	0.00 135.00		
<p><i>Rate Case Notice</i> <i>186.50 / 0 / 401</i></p>					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
135.00	0.00	0.00	0.00	0.00	\$135.00

The Interior Journal
PO Box 947
Columbiana, AL 35051
(606) 661-5009

Advertising Invoice

LISA BAKER
JACKSON ENERGY COOPERATIVE
115 JACKSON ENERGY LANE
MC KEE, KY 40447

Acct #: 329207
Ad #: 1907306
PO #:
Phone: (606) 364-9250
Date: 12/30/24
Salesperson: Brittany Schofield

Sort Line: RATES

Notes:

Description	Start Date	Stop Date	Inserts	Cost
Stanford Interior Journal	11/07/24	11/07/24	1	\$245.00

Pro Forma

Total: \$245.00
Tax: \$0.00
Net: \$245.00
Prepaid: \$0.00

TOTAL Due: \$245.00



CATAYST

CONSULTING LLC

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

INVOICE

Date: December 31, 2024	Invoice #: 241209
Client: Jackson Energy Cooperative 115 Jackson Energy Lane McKee KY 40447 Attn: April Renner	Project: COSS & Rates Case No. 2024-00324 For Services Provided in December 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for COSS & Rates. Review filing requirements. Review Commission orders and responses. Calls/emails with JEC staff on same.	1.5 hours	\$230.00	\$ 345.00
TOTAL					\$ 345.00

Routing No.: 083000108
Account No.: 3026937313

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

Keller Oswald, PLLC dba Taylor, Keller & Oswald, PLLC

P.O. Box 3440
London, KY 40743-3440
Phone: 606-878-8844

INVOICE

Invoice # 9872
Date: 01/02/2025
Due On: 02/01/2025

Jackson Energy Cooperative
115 Jackson Energy Lane
McKee, KY 40447

411-03

Jackson Energy Rate Case

Client Reference Number: 411-03

Date	Attorney	Type	Notes	Quantity	Rate	Total
11/03/2024	COO	Service	Review revised application for rate increase.	0.40	\$140.00	\$56.00
11/03/2024	COO	Service	Imported Time Entry: Revise motion for confidential treatment and email to A. Renner regarding same.	0.20	\$140.00	\$28.00
11/08/2024	COO	Service	Draft cover letter for filing of motion for confidential treatment.	0.20	\$140.00	\$28.00
11/12/2024	COO	Service	Review Attorney General's motion to intervene in rate case.	0.10	\$140.00	\$14.00
11/14/2024	COO	Service	Call C. Wright regarding social media posts concerning notice of rate increase.	0.10	\$140.00	\$14.00
11/15/2024	COO	Service	Review PSC order granting motion to intervene of attorney general's office.	0.10	\$140.00	\$14.00
11/22/2024	COO	Service	Review PSC order rejecting application for rate increase.	0.30	\$140.00	\$42.00
11/22/2024	COO	Service	Review email from J. Wolfram regarding PSC rejection of rate application.	0.10	\$140.00	\$14.00
11/25/2024	COO	Service	Review and reply to email from J. Wolfram regarding explanation of revenue requirements of Cooperative in	0.20	\$140.00	\$28.00

rate application.						
11/25/2024	COO	Service	Call from C. Wright regarding PSC order on rate case.	0.20	\$140.00	\$28.00
11/25/2024	COO	Service	Review JECC's response to PSC's deficiency notice with insertions from T. Depp.	0.20	\$140.00	\$28.00
11/25/2024	COO	Service	Review JECC's final draft of response to PSC's deficiency order and email to C. Wright regarding same.	0.20	\$140.00	\$28.00
12/10/2024	COO	Service	Review PSC order denying rate application second time.	0.20	\$140.00	\$28.00
12/10/2024	COO	Service	Email to C. Wright regarding PSC order denying rate application.	0.10	\$140.00	\$14.00
12/10/2024	COO	Service	Emails with T. Depp re PSC order concerning rate application.	0.30	\$140.00	\$42.00
12/10/2024	COO	Service	Review and reply to email from C. Wright re filing of motion for deviation.	0.30	\$140.00	\$42.00
12/11/2024	COO	Service	Review PSC regulations and original 2018 streamlined pilot rate case program for drafting of motion for deviation.	1.20	\$140.00	\$168.00
12/11/2024	COO	Service	Review Jackson Energy rate applications, exhibits and PSC orders for drafting of motion for deviation.	0.90	\$140.00	\$126.00
12/11/2024	COO	Service	Emails with C. Wright and R. Henderson re filing of motion for deviation and revisions to rate application.	0.50	\$140.00	\$70.00
12/11/2024	COO	Service	Draft motion for deviation from requirements of 807 KAR 5:078 pursuant to Commission order.	3.50	\$140.00	\$490.00

Time Keeper	Position	Quantity	Rate	Total
Clayton Oswald	Attorney	9.3	\$140.00	\$1,302.00
			Total	\$1,302.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9872	02/01/2025	\$1,302.00	\$0.00	\$1,302.00
			Outstanding Balance	\$1,302.00
			Total Amount Outstanding	\$1,302.00

Please make all amounts payable to: Keller Oswald, PLLC dba Taylor, Keller & Oswald, PLLC

Please pay within 30 days.