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OK JB  
02/08/25  
acct. 186.00

February 05, 2025

Invoice No. 1282

Shelby Energy Cooperative, Inc.  
Mr. Jack Bragg Jr., Pres & CEO  
620 Old Finchville Road  
Shelbyville, KY 40065

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Client Number: 06960 Shelby Energy Cooperative, Inc.  
Matter 06960-0003 Shelby Energy Coop - 2024 Rate Case  
**For Services Rendered Through 1/31/2025.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/6/2025	HST	Review procedural schedule and IC order issued by commission.	0.20	\$53.00
1/6/2025	LAH	Review procedural schedule and IC order issued by commission; calendar dates.	0.30	\$87.00
1/8/2025	HST	Discussion with A.Honaker re informal conference. Meeting with client to discuss.	0.60	\$159.00
1/8/2025	LAH	Conference with H. Temple re technical conference; participate in meeting with J. Bragg, et. al.re same.	0.60	\$174.00
1/8/2025	LAH	Calendar all deadlines for case; conference with H. Temple re same.	0.20	\$58.00
1/9/2025	LAH	Exchange emails with M. West re confidentiality agreement; draft same; exchange emails with H. Temple and M.West re same.	0.30	\$87.00
1/9/2025	HST	Review emails from M. West and A. Honaker re confidentiality agreement. Review draft agreement and email to M. West.	0.20	\$53.00

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1/13/2025	LAH	Exchange emails with M West re confidentiality agreement.	0.10	\$29.00
1/14/2025	LAH	Exchange emails with M. West re suggested edits to confidentiality agreement; edit same; review executed agreement; review case record to provide confidential information to M. West; provide same.	0.50	\$145.00
1/15/2025	HST	Email M.Moriarty re monthly rate filing. Respond to email with additional invoice. Email exchange with John Wolfram re presentation for IC.	0.50	\$132.50
1/15/2025	LAH	Review emails re monthly updates to be filed and upcoming technical conference from H. Temple, et. al.	0.20	\$58.00
1/16/2025	HST	Travel to, attend, and travel from informal conference at Commission.	2.60	\$689.00
1/16/2025	LAH	Review slide deck from J. Wolfram for technical conference; review multiple emails from J. Wolfram, et. al. re conference; travel to and from Commission to attend technical conference; attend conference.	3.10	\$899.00
1/16/2025	LAH	Review and analyze AG's data requests filed.	0.40	\$116.00
1/16/2025	HST	Review and analyze AG's data requests filed.	0.40	\$106.00
1/16/2025	LAH	Review Commission Staff's data requests.	0.10	\$29.00
1/16/2025	HST	Review Commission Staff's data requests.	0.10	\$26.50
1/17/2025	HST	Review data requests from PSC and AG. Draft templates for both. Draft verifications for J.Bragg and Moriarty. Update files for Monthly Filing. File electronically with the Commission.	1.80	\$477.00
1/17/2025	LAH	Review data requests issued by Commission Staff and AG. Review emails from J. Wolfram, M. Moriarty, et. al. re same.	0.50	\$145.00
1/21/2025	HST	Review IC memo filed in case record.	0.30	\$79.50
1/21/2025	LAH	Review the Commission's IC memo entered into the record.	0.10	\$29.00
1/22/2025	LAH	Review email and attached response to certain data requests from M. Moriarty; respond to same.	0.40	\$116.00
1/23/2025	HST	Review/edit responses from M.Moriarty for Staff's Second Request	0.60	\$159.00
1/23/2025	LAH	Review emails and draft responses to data requests from M. Moriarty and H. Temple.	0.20	\$58.00
1/24/2025	HST	Review response from M.Moriarty. Edit response.	0.30	\$79.50

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1/24/2025	LAH	Review emails from M. Moriarty, et.a l. re responses to data requests.	0.10	\$29.00
1/27/2025	LAH	Review emails and draft responses to data requests from M. Morarity and H. Temple; conference with H. Temple re status of same; telephone conference with M. Moriarty re questions regarding responses.	0.80	\$232.00
1/27/2025	HST	Review multiple emails from M. Moriarty re responses. Review attachments. Discussion with A. Honaker.	0.50	\$132.50
1/28/2025	LAH	Review multiple emails from M. Moriarty, J. Bragg, et. al. re responses to data requests; conference with H. Temple re status of responses.	0.50	\$145.00
1/28/2025	HST	Review multiple emails and attachments from M. Moriarty and J. Bragg for responses. Discussion with A. Honaker re status of responses.	0.50	\$132.50
1/29/2025	HST	Review and edit multiple data responses. Provide edits to M.Moriarty and J.Bragg for review.	1.80	\$477.00
1/29/2025	LAH	Review multiple emails and responses provided by M. Moriarty, et. al.; conference with H. Temple re status of same; conference with J. Wolfram re responses.	1.00	\$290.00
1/30/2025	LAH	Exchange emails with M. West re additional signatures to confidentiality agreement.	0.10	\$29.00
1/30/2025	LAH	Review multiple emails re responses to data requests from M. Moriarty, et. al.; review responses; conference with H. Temple re response; coordinate filing of same with H. Temple.	1.00	\$290.00
1/30/2025	HST	Compile all data request responses. Make final edits. Exchange multiple emails with M.Moriarty and J.Wolfram re responses. Convert to pdf. Add bookmark. Optimize. Draft read first. File all with the Commission. Draft confidential motion. Send confidential information to Commission and AG.	3.70	\$980.50

**Billable Hours / Fees: 24.60 \$6,781.50**

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### Timekeeper Summary

Timekeeper HST worked 14.10 hours at \$265.00 per hour, totaling \$3,736.50.

Timekeeper LAH worked 10.50 hours at \$290.00 per hour, totaling \$3,045.00.

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### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/16/2025	Mileage - LAH Roundtrip to Frankfort to attend Technical Conference - $114 \times \$0.70 = \$79.80$ .	\$79.80	
1/16/2025	Mileage - HST Mileage roundtrip to Frankfort to attend Technical Conference - 130 miles roundtrip $\times \$0.70 = \$91.00$	\$91.00	
	<b>Total Costs</b>	<b>\$170.80</b>	

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### Payment Detail

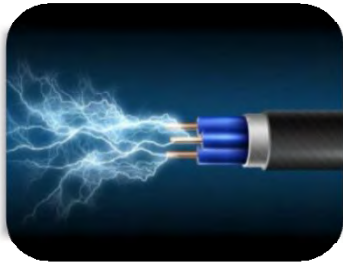
<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/28/2025	Check Number 83275 against Inv# 1178)	(\$5,522.00)
1/28/2025	Check Number 83275 against Inv# 1230)	(\$10,266.50)
	<b>Total Payments Received:</b>	<b>(\$15,788.50)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$15,788.50	
<b>Payments Received:</b>	(\$15,788.50)	<b>Last Payment: 1/28/2025</b>
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	
<b>Current Fees:</b>	\$6,781.50	
<b>Advanced Costs:</b>	\$170.80	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$6,952.30</u></u>	

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



**CATALYST**  
**CONSULTING LLC**

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

February 1, 2025

Mr. Jack Bragg  
President & CEO  
Shelby Energy Cooperative  
620 Old Finchville Road  
Shelbyville, Kentucky 40065

Dear Jack:

Enclosed please find the invoice for services provided by Catalyst Consulting LLC to Shelby Energy for the month of January 2025.

I appreciate the opportunity to work with you on this project. 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



**CATALYST**  
**CONSULTING LLC**

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

**INVOICE**

<b>Date:</b> February 1, 2025	<b>Invoice #:</b> 250108
<b>Client:</b>  Shelby Energy Cooperative 620 Old Finchville Road Shelbyville, Kentucky 40065	<b>Project:</b>  2023 COS & Rate Review Case No. 2024-00351  For Services Provided in January 2025

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for 2023 COS & Rate Review. Participate in Jan 16 I/C at KPSC. Prepare responses to data requests. Review responses. Calls or emails with staff or counsel on same.	7.5 hours	\$230.00	\$ 1,725.00
2	Mileage	1/16 Travel to Frankfort I/C	104.0 miles	\$0.700	\$ 72.80
<b>TOTAL</b>					<b>\$ 1,797.80</b>

Routing No.: 083000108  
Account No.: 3026937313

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