

## INVOICE

<b>Date:</b> April 1, 2025	<b>Invoice #:</b> 250303
<b>Client:</b> Cumberland Valley Electric, Inc. P.O. Box 440 Gray, KY 40734  Attn: Robert Tolliver	<b>Project:</b> 2023 COSS & Rates Case No. 2024-00388  For Services Provided in March 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for COSS & Rates. Prepare testimony and exhibits for filing. Calls or emails with CVE staff and counsel on same.	5.5 Hours	\$230.00	\$1,265.00
<b>TOTAL</b>					<b>\$ 1,265.00</b>

Routing No.: 083000108  
Account No.: 3026937313

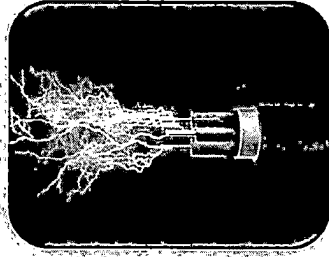
Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

CUMBERLAND VALLEY RECC  
Vend # 38719  
By PO #             
App. By & Date RPC 4/11/25

DATE REC'D APR 11 2025

Date Paid 4/11/25  
Check # 94348  
Account # 928.00 = 1,265.00  
Acct. Date 3/31/25  
Due Date 4/11/25

*Handwritten signature*



# **CATALYST**

**CONSULTING LLC**

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

April 1, 2025

Robert Tolliver  
Office Manager  
Cumberland Valley Electric, Inc.  
P.O. Box 440  
Gray, KY 40734

Dear Robert:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to CVE for the month of March 2025.

I appreciate the opportunity to work with CVE 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 horizontal line extending to the right.

John Wolfram  
Principal

Enclosure

**HONAKER  
LAW  
OFFICE**

O.K.  
2nd

O.K.  
Jed H.

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

**CUMBERLAND VALLEY RECC**

Vend # 38887  
By PO # -  
App. By & Date BPC 3/7/25

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

Cumberland Valley Electric  
Mr. Ted Hampton, President & CEO  
6219 US Highway 25E  
Gray, KY 40734

DATE REC'D MAR 01 2025

March 04, 2025

Invoice No. 1304

Date Paid 3-12-25  
Check # 94163  
Account # 928.00 - 3190.50  
Acct. Date 2/28/25  
Due Date 3/7/25

*L. Honaker*

Client Number: 00895 Cumberland Valley Electric  
Matter 00895-0002 Cumberland Valley - 2024 Rate Case  
For Services Rendered Through 2/28/2025.

**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/6/2025	HST	Review customer notice sent by R.Toliver. Reply to group.	0.20	\$55.00
2/11/2025	LAH	Exchange emails with R. Tolliver re mailing customer notice; review draft notice of intent and emails from R. Tolliver, et. al. re same.	0.30	\$87.00
2/11/2025	HST	Review question from R.Toliver. Update Notice of intent with dates. Send to R.Toliver.	0.40	\$110.00
2/12/2025	HST	Draft streamline application. Review regulation and prior application filed under new procedure to ensure all was included. Send to A.Honaker for review.	3.20	\$880.00
2/12/2025	LAH	Exchange emails with H. Temple re draft application.	0.20	\$58.00
2/13/2025	HST	Discuss draft application with A.Honaker.	0.30	\$82.50
2/14/2025	MLC	Edit, revise, and proof streamline application making changes consistent with 807 KAR 005 078	4.30	\$1,139.50
2/15/2025	HST	Review edits from M.Kendall on application.	0.30	\$82.50

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Client Number: 00895  
Matter Number: 00895-0002

3/4/2025  
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2/15/2025	LAH	Review email and draft application from H. Temple.	0.60	\$174.00
2/17/2025	LAH	Exchange emails with R. Tolliver and J. Wolfram re questions on items to include in application.	0.10	\$29.00
2/19/2025	MLC	Edit and revise application for streamline rate adjustment	0.20	\$53.00
2/20/2025	HST	Review email from R.Tolliver re application. Finalize notice of intent. Draft read first. File with Commission.	0.70	\$192.50
2/25/2025	HST	Discussion with M.Cave regarding application. Send information to R.Trivalent.	0.30	\$82.50
2/25/2025	MLC	Review rate application per edits from Robert Tolliver's comments on exhibit numbers and confirm that exhibit numbers are correct	0.30	\$79.50
2/27/2025	LAH	Exchange emails with R. Tolliver and H. Temple re customer notice.	0.10	\$29.00
2/28/2025	LAH	Exchange emails with H. Temple re possibly filing testimony of CVE employees with application.	0.10	\$29.00
2/28/2025	HST	Exchange emails with A. Honaker re filing testimony.	0.10	\$27.50

Billable Hours / Fees: 11.70 \$3,190.50

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### Timekeeper Summary

Timekeeper HST worked 5.50 hours at \$275.00 per hour, totaling \$1,512.50.

Timekeeper LAH worked 1.40 hours at \$290.00 per hour, totaling \$406.00.

Timekeeper MLC worked 4.80 hours at \$265.00 per hour, totaling \$1,272.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/18/2025	Check Number 93992 against Inv# 1254)	(\$3,491.00)
Total Payments Received:		(\$3,491.00)

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Client Number: 00895  
Matter Number: 00895-0002

3/4/2025  
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### Current Invoice Summary

Prior Balance:	\$3,491.00	
Payments Received:	(\$3,491.00)	Last Payment: 2/18/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$3,190.50	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$3,190.50</u></u>	

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

**HONAKER  
LAW  
OFFICE**

*L. Allyson Honaker*

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

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509

May 06, 2025

Invoice No. 1422

Cumberland Valley Electric  
Mr. Ted Hampton, President & CEO  
6219 US Highway 25E  
Gray, KY 40734

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Client Number: 00895 Cumberland Valley Electric  
Matter 00895-0002 Cumberland Valley - 2024 Rate Case  
For Services Rendered Through 4/30/2025.

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/3/2025	LAH	Conference with M. Cave re timing to hear from Commission on Application.	0.10	\$29.00
4/4/2025	HST	Review Commission order finding deficiency. Discussion with A.Honaker re same. Review application for deficiency issue. Email A.Honaker re findings. Review response to deficiency and motion for deviation from A.Honaker. Review emails re same from J.Wolfram and R.Tolliver.	1.30	\$357.50
4/4/2025	MLC	Receive and review order from commission discussing deficiencies	0.40	\$106.00

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Client Number: 00895  
Matter Number: 00895-0002

5/6/2025  
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4/4/2025	LAH	Review Order re deficiencies entered by Commission; telephone conference with R. Tolliver re same; telephone conference with H. Temple re same; draft response to deficiency order; draft motion for deviation; email documents to H. Temple to review; make edits; email response to R. Tolliver and J. Wolfram for review; review emails from R. Tolliver re edits to same; telephone conference with J. Wolfram re same; make final edits; draft cover letter; convert all documents to pdf; prepare for electronic filing; electronically file same.	1.60	\$464.00
4/7/2025	MLC	Review motion for deviation	0.40	\$106.00
4/19/2025	HST	Review/respond to email from A.Honaker re streamline regulations. Review regulation for response.	0.20	\$55.00
4/19/2025	LAH	Review streamline regulation for deadline for Commission Order; exchange emails with H. Temple and R. Tolliver re same.	0.30	\$87.00
4/28/2025	HST	Discussion with A.Honaker re application.	0.20	\$55.00
4/28/2025	LAH	Conference with H. Temple re application and no order received.	0.20	\$58.00
4/30/2025	HST	Review Commission order accepting application for filing. Discussion with A.Honaker re same.	0.40	\$110.00
4/30/2025	LAH	Review Commission Order accepting case for filing; conference with H. Temple re same.	0.30	\$87.00
Billable Hours / Fees:			5.40	\$1,514.50

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### Timekeeper Summary

Timekeeper HST worked 2.10 hours at \$275.00 per hour, totaling \$577.50.

Timekeeper LAH worked 2.50 hours at \$290.00 per hour, totaling \$725.00.

Timekeeper MLC worked 0.80 hours at \$265.00 per hour, totaling \$212.00.

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Client Number: 00895  
Matter Number: 00895-0002

5/6/2025  
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### Current Invoice Summary

Prior Balance:	\$8,306.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$8,306.00</u>
Current Fees:	\$1,514.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$9,820.50</u></u>

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