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L. Allyson Honaker allyson@hloky.com (859) 368-8803 (office) (359)396-3172 (mobile)

1795 Alysheba Way, Ste 1203 Lexington, KY 40509

> April 03, 2025 Invoice No. 1361

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

Client Number: 00895 Cumberland Valley Electric

Matter

00895-0002 Cumberland Valley - 2024 Rate Case

For Services Rendered from 1/1/2025 Through 3/31/2025.

Fees					
<u>Date</u>	<u>Timekeeper</u>	Description	Hours	<u>Amount</u>	
3/3/2025	HST	Discussion with A.Honaker re testimony. Exchange emails with R.Toliver re same.	0.40	\$110.00	
3/3/2025	LAH	Conference with H. Temple re possible testimony to file; review emails from R. Tolliver, et. al. re same.	0.40	\$116.00	
3/3/2025	LAH	REview email and exhibits from R. Tolliver.	0.70	\$203.00	
3/4/2025	HST	Draft verification for R.Tolliver re mailings. Exchange emails re same.	0.30	\$82.50	
3/5/2025	HST	Review/edit draft exhibits from R.Toliver. Update application. Update table of contents. Draft testimony for R.Toliver. Send drafts with lengthy email.	2.80	\$770.00	
3/5/2025	LAH	Telephone conferences with R. Tolliver re questions on application; review emails from H. Temple re same.	0.30	\$87.00	
3/6/2025	LAH	Review email from B. Elliott re upcoming case.	0.10	\$29.00	
3/6/2025	LAH	Review emails from R. Tolliver re application exhibits; conference with H. Temple re same.	, 0.30	\$87.00	

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Client Number:

00895

Matter Number: 00895-0002

1	3/6/2025	LAH	Telephone conference with R. Tolliver re upcoming case.	0.10	\$29.00
	3/11/2025	HST	Review/edit additional exhibits and testimony. Begin converting exhibits to pdf. Exchange multiple emails with R.Tolliver re application and exhibits.	2.30	\$632.50
	3/13/2025	HST	Continue to put application together. Convert exhibits to pdf. Discussion with J.Wolfram re testimony.	1.20	\$330.00
	3/14/2025	HST	Combine exhibits 1-18. Insert excel and confidential pages. Review edits to testimony. Update testimony. Send all to R.Trivalent for review.	1.30	\$357.50
	3/15/2025	HST	Continue finalizing rate case application. Send draft to J.Wolfram and R.Tolliver	1.50	\$412.50
	3/17/2025	HST	Exchange emails with R.Tolliver re application.	0.20	\$55.00
	3/18/2025	LAH	Review and edit draft application, testimony and exhibits to prepare for meeting; email edits to H. Temple.	1.80	\$522.00
	3/19/2025	HST	Meeting to discuss application and exhibits. Make edits based upon meeting. Updated testimony. Sent drafts to R.Tolliver.	1.90	\$522.50
	3/19/2025	LAH	Participate in video conference with R. Tolliver, et. al. re application, testimony and exhibits; review multiple emails re same; review revised drafts; exchange emails with J. Wolfram re testimony.	1.10	\$319.00
	3/21/2025	HST	Review edits to testimony and application from R.Tolliver. Make additional edits. Send to R.Tolliver for review. Convert application and attached exhibits 1-22. Phone call with J.Wolfram re testimony. Draft and send verifications to J.Wolfram and R.Tolliver.	1.20	\$330.00
	3/21/2025	LAH	Review multiple emails and edits to rate case documents from R. Tolliver and H. Temple; conference with H. Temple re status of same.	0.50	\$145.00
•	3/23/2025	HST	Email with J.Wolfram re testimony and exhibits. Discussion with A.Honaker re same. Finalize remaining exhibits. Compile into one document. Make small edits to document based on exhibits. Draft confidential motion. Convert to PDF. Optimize. Send email with application and motion to R.Tolliver et. al.	2.20	\$605.00

Client Number: 00895 4/3/2025 Matter Number: 00895-0002 Page: 3 3/23/2025 LAH Review email and attached final documents 1.70 \$493.00 from H. Temple; exchange texts with J. Wolfram re verification; notarize same; email list of edits to application and exhibits to H. Temple and J. Wolfram. 3/24/2025 **HST** Review edits. Make changes to Application. 2.60 \$715.00 Call with A.Honaker to discuss Exhibit 21. Call with J.Wolfram re same. Made additional edits to application and exhibits. Review and respond to emails from R. Tolliver re application. Draft read first. File all electronically with Commission. Telephone conference with H. Temple re 3/24/2025 LAH 1.40 \$406.00 exhibit 21; telephone conferences with J. Wolfram re same; review emails and updated exhibit 21 documents from J. Wolfram; review final version of application and edit same; review filing as filed. 3/24/2025 LAH Exchange emails with T. Lacy (AG) re 0.10 \$29.00 confidentiality agreement. **HST** 3/25/2025 Review confidential agreement drafted by 0.20 \$55.00 M.Cave. MLC 0.60 3/25/2025 Draft confidentiality agreement \$159.00 3/25/2025 LAH Review emails re confidentiality agreement 0.10 \$29.00 from M. Cave, T. Lacy, et. al. MLC 3/25/2025 Conference with A. Honaker re drafting 0.20 \$53.00 confidentiality agreement. 3/25/2025 MLC Email draft confidentiality agreement to H. 0.10 \$26.50 Temple and A. Honaker to review. LAH 3/26/2025 Review multiple public comments filed into 0.30 \$87.00 record. LAH 3/26/2025 Review emails from T. Lacy (AG) et. al. re 0.10 \$29.00 confidentiality agreement. **HST** 3/27/2025 Review public comments filed. Exchange 0.40\$110.00 emails with AG re confidentiality agreements. 3/27/2025 LAH Conference with H. Temple re public 0.40 \$116.00 comments filed; telephone conference with R. Tolliver re same. LAH 3/27/2025 Review emails from T. Lacy (AG) and signed 0.20 \$58.00 confidentiality agreement; conference with H. Temple re no expert signed; review emails re same. MLC 3/27/2025 Receive and review signed confidentiality 0.10 \$26.50 agreement from AG 3/28/2025 **HST** Discussion with A.Honaker re annual report 0.30 \$82.50

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filing.

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00895

Matter Number:

00895-0002

4/3/2025

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3/28/2025

LAH

Conference with H. Temple re petition

mentioned in public comment; review additional public comment filed.

0.30

\$87.00

Billable Hours / Fees:

29.70

\$8,306.00

Timekeeper Summary

Timekeeper LAH worked 9.90 hours at \$290.00 per hour, totaling \$2,871.00.

Timekeeper HST worked 18.80 hours at \$275.00 per hour, totaling \$5,170.00.

Timekeeper MLC worked 1.00 hours at \$265.00 per hour, totaling \$265.00.

Payment Detail

<u>Date</u> 3/17/2025

Description

Check Number 94163 against Inv# 1304)

Amount

Last Payment: 3/17/2025

(\$3,190.50)

Total Payments Received:

(\$3,190.50)

Current Invoice Summary

Prior Balance:

Current Fees:

\$3,190.50

Payments Received:

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(\$3,190.50)

Unpaid Prior Balance:

\$0.00

Advanced Costs:

\$8,306.00

TOTAL AMOUNT DUE:

\$0.00 **\$8,306.00**

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

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5.217.00

CUMBERLAND VALLEY REC

DATE PAID JUN 0 9 2025

Date Paid 6-10-25

Check # 74-732

J and





0.10

L. Allyson Honaker allyson@hloky.com (859) 368-8803 (office) (359)396-3172 (mobile)

1795 Alysheba Way, Ste 1203 Lexington, KY 40509

> June 06, 2025 Invoice No. 1489

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

Client Number: 00895 Cumberland Valley Electric

Matter

00895-0002 Cumberland Valley - 2024 Rate Case

For Services Rendered Through 5/31/2025.

Fees					
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	Amount	
5/8/2025	LAH	Telephone conference with R. Tolliver re data requests; conference with H. Temple re same.	0.30	\$87.00	
5/13/2025	LAH	Conference with R. Tolliver re prior streamline data requests; conference with H Temple re same; review emails from H. Temple re same.	0.30	\$87.00	
5/15/2025	HST	Review DR issued by PSC. Draft template for responses.	0.80	\$220.00	
5/15/2025	LAH	Review DR issued by PSC.	0.30	\$87.00	
5/16/2025	HST	Send template to R.Toliver and J.Wolfram. Compile monthly updates. Draft Read First. File electronically with Commission.	, 0.50	\$137.50	
5/16/2025	LAH	Review data request template.	0.10	\$29.00	
5/19/2025	HST	Review email with R.Tolliver re data responses. Schedule meetings.	0.20	\$55.00	
5/19/2025	LAH	Review emails from R. Tolliver, et. al re data requests; review Staff and AG DRs; conference with H. Temple re scheduling meeting to discuss.	0.70	\$203.00	

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Matter Number: 00895-0002

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5/20/202	s HST	Draft template for AG DR1. Meeting with R.Tolliver and J.Wolfram re DR responses. Discussion with A.Honaker re same.	1.60	\$440.00
5/20/202	5 LAH	Telephone conference with J. Wolfram re status of rate case.	0.10	\$29.00
5/20/202	5 LAH	Review DR template from H. Temple; review emails re same; participate in conference with R. Tolliver, et. al. re questions on data requests; follow-up telephone call with R. Tolliver re same; conference with H. Temple re update.	1.00	\$290.00
5/22/202	5 HST	Exchange emails with R.Tolliver re data responses	0.20	\$55.00
5/22/202	5 LAH	Review emails from R. Tolliver, et. al. re responses to DRs.	0.10	\$29.00
5/23/202	5 HST	Review emails from R.Tolliver and B.Chaney. Edit/review PSC DR responses.	1.30	\$357.50
5/23/202	5 LAH	Review multiple emails from R. Tolliver, et. al. re responses to data requests; telephone conference with R. Tolliver re same; conference with H. Temple.	0.50	\$145.00
5/26/202	5 HST	Review/edit responses to AG DR1. Send updated drafts to R.Tolliver and J.Wolfram.	1.80	\$495.00
5/26/202	5 LAH	Review emails from H. Temple re responses to data requests; review draft.	0.70	\$203.00
5/27/202	5 HST	Review/respond to email from B.Chaney.	0.20	\$55.00
5/27/202	5 LAH	Exchange emails with R. Tolliver re scheduling call to discuss responses to DRs.	0.10	\$29.00
5/27/202	5 LAH	Review multiple emails and edits to responses to DRs from R. Tolliver and B. Chaney, et. al.	0.60	\$174.00
5/28/202	5 HST	Call with R.Tolliver to discuss DR issue. Update templates with edits. Send to team for further review.	1.30	\$357.50
5/28/202	5 LAH	Multiple telephone calls with R. Tolliver re CoBank question and responses to DRs; review revisions to same; conference with H. Temple re same.	1.00	\$290.00

Client Number: Matter Number:	00895 00895-0002		ı	6/6/2025 Page: 3
5/29/202	5 HST	Review edits from J.Wolfram and R.Tolliver/B.Chaney. Incorporate changes into responses. Finalize PSC DR. Convert to pdf. Bookmark and add attachments. Send for review. Discussion with A.Honaker re AG responses. Finalize AG DR. Confer to pdf. Bookmark and add attachments. Send for review. Make additional corrections and revisions based on request from R.Tolliver and B.Elliott. Draft motion for confidential treatment. Finalize and convert motion. Draft read first.	3.90	\$1,072.50
5/29/202	5 LAH	Review final drafts of responses; review emails from R. Tolliver, et.al. re same; conferences with H. Temple re same.	0.80	\$232.00
5/29/202	5 LAH	Review information from B. Elliott for	0.20	\$58.00

\$5,217.00

18.60

Timekeeper Summary

Billable Hours / Fees:

responses to data requests.

Timekeeper HST worked 11.80 hours at \$275.00 per hour, totaling \$3,245.00.

Timekeeper LAH worked 6.80 hours at \$290.00 per hour, totaling \$1,972.00.

Payment Detail

<u>Date</u> 5/19/2025	<u>Description</u> Check Number 94548 against Inv# 1422)		<u>Amount</u> (\$1,514.50)	
•	Total P	Payments Received:	(\$1,514.50)	

Client Number:

00895

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00895-0002

6/6/2025

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Current Invoice Summary

Prior Balance:

\$9,820.50

Payments Received:

(\$1,514.50)

Unpaid Prior Balance:

\$8,306.00

Current Fees:

\$5,217.00

Advanced Costs:

\$0.00

Last Payment: 5/19/2025

TOTAL AMOUNT DUE:

\$13,523.00

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



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

INVOICE

Date:	June 1, 2025	Invoice #: 250504	
Client:		Project:	
Cumberland Valley Electric, Inc. P.O. Box 440 Gray, KY 40734		2023 COSS & Rates Case No. 2024-00388	
Attn: Ro	bert Tolliver	For Services Provided in Ma	ay 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for rate filing. Review and respond to data requests. Calls or emails with CVE staff and counsel on same.	6.5 Hours	\$230.00	\$1,495.00
				TOTAL	\$ 1,495.00

Routing No.: 083000108 Account No.: 3026937313

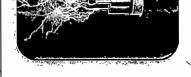
Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

Long

CUMBERLA	ND VALLE	Y RECC
By PO#		
App. By & Date	BFY	6/3/29

DATE JUN 03 2025

Date Paid 6,-425 Check # 94680



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

June 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 May 2025.

I appreciate the opportunity to work with CVE on this project. Please let me know if you have any questions. Thank you.

Sincerely,

John Wolfram Principal

Enclosure