

CATALYST

CONSULTING LLC

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

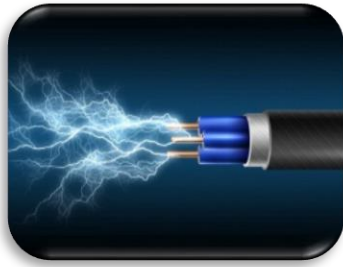
INVOICE

Date: October 1, 2024	Invoice #: 240915
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. _____ For Services Provided in Sept 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Continue COSS & rate modeling. Emails and/or calls with staff on same.	12.0 hours	\$230.00	\$ 2,760.00
TOTAL					\$ 2,760.00

Routing No.: 083000108
Account No.: 3026937313

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



CATALYST

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3308 Haddon Road
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johnwolfram@catalystllc.com

INVOICE

Date: September 1, 2024	Invoice #: 240812
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. _____ For Services Provided in August 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Initiate models. Review responses to initial data request. Emails and/or calls with staff on same.	11.0 hours	\$230.00	\$ 2,530.00
TOTAL					\$ 2,530.00

Routing No.: 083000108
Account No.: 3026937313

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CONSULTING LLC

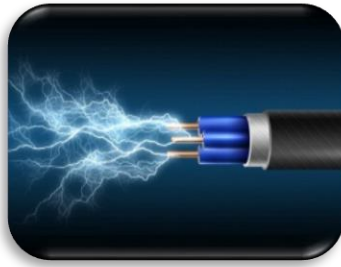
3308 Haddon Road
Louisville, KY 40241
(502) 599-1739
johnwolfram@catalystllc.com

INVOICE

Date: September 1, 2023	Invoice #: 230813
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. _____ For Services Provided in August 2023

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Travel to and participate in kickoff meeting for initiative. Review last rate order. Emails and/or calls with staff on same.	10.0 hours	\$225.00	\$ 2,250.00
2	Mileage	8/21 Travel to Somerset	258.0	0.655	\$ 168.99
TOTAL					\$ 2,418.99

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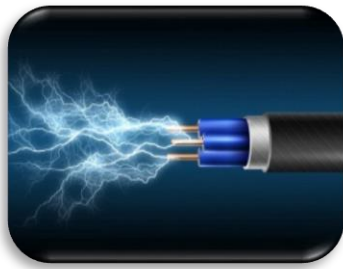
INVOICE

Date: August 1, 2024	Invoice #: 240713
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. _____ For Services Provided in July 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Travel to and participate in kickoff meeting for initiative. Review last rate order. Emails and/or calls with staff on same.	14.0 hours	\$230.00	\$ 3,220.00
2	Mileage	Travel to Somerset	250.0	0.670	\$ 167.50
TOTAL					\$ 3,387.50

Routing No.: 083000108
Account No.: 3026937313

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



CATALYST CONSULTING LLC

3308 Haddon Road
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johnwolfram@catalystllc.com

February 1, 2025

Carrie Bessinger
Chief Financial Officer
South Kentucky RECC
200 Electric Avenue
Somerset, KY 42501

Dear Carrie:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to South Kentucky R.E.C.C. 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".

John Wolfram
Principal

Enclosure



CATALYST

CONSULTING LLC

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

INVOICE

Date: February 1, 2025	Invoice #: 250115
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in January 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Prepare testimony and exhibits for filing. Emails and/or calls with staff on same.	7.5 hours	\$230.00	\$ 1,725.00
TOTAL					\$ 1,725.00

Routing No.: 083000108
Account No.: 3026937313

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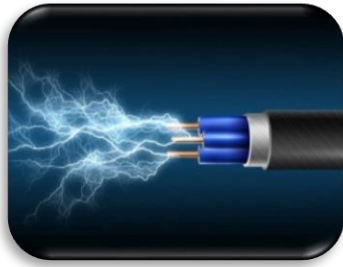
INVOICE

Date: January 1, 2025	Invoice #: 241210
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in December 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Complete adjustments. Prepare for and present to 12/12 BOD meeting. Emails and/or calls with staff on same.	19.0 hours	\$230.00	\$ 4,370.00
2	Mileage	12/12 Travel to Somerset	308.0 miles	\$0.670	\$ 206.36
TOTAL					\$4,576.36

Routing No.: 083000108
Account No.: 3026937313

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



CATALYST

CONSULTING LLC

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INVOICE

Date: December 1, 2024	Invoice #: 241113
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. _____ For Services Provided in November 2024

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Cost of Service & Rate Review. Complete unadjusted COSS. Initialize adjustments. Emails and/or calls with staff on same.	11.5 hours	\$230.00	\$ 2,645.00
TOTAL					\$ 2,645.00

Routing No.: 083000108
Account No.: 3026937313

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



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

1795 Alysheba Way, Ste 6202
Lexington, KY 40509

February 06, 2024

Invoice No. 692

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/9/2024	BHK	Plan and prepare for upcoming rate case management.	0.10	\$27.50
1/9/2024	LAH	Telephone conference with J. Wolfram re timing for COSS completion and tentative filing of notice of intent and application.	0.20	\$58.00
1/16/2024	BHK	Preparation and management meeting for client strategy and work plan.	0.10	\$27.50
1/31/2024	LAH	Telephone conference with J. Wolfram re any updates and status; email to M. Goss re same.	0.30	\$87.00
Billable Hours / Fees:			0.70	\$200.00

Timekeeper Summary

Timekeeper BHK worked 0.20 hours at \$275.00 per hour, totaling \$55.00.

Timekeeper LAH worked 0.50 hours at \$290.00 per hour, totaling \$145.00.

Continued On Next Page

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/5/2024	PARTIAL Paid by ACH	(\$88.50)
1/12/2024	Payment Received/Fees - Check #: ACH	(\$2,219.50)
1/12/2024	Payment Received/Fees - Check #: ACH	(\$59.00)
Total Payments Received:		<u>(\$2,367.00)</u>

Current Invoice Summary

Prior Balance:	\$2,367.00	
Payments Received:	<u>(\$2,367.00)</u>	Last Payment: 1/12/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$200.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$200.00</u></u>	

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



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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

February 05, 2025

Invoice No. 1284

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2024 Rate Case
For Services Rendered Through 1/31/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2025	HST	Finalize notice of intent. Convert to pdf. Optimize. File with Commission. Send copy to AG. Send email to C.Bessinger with information about the notice and upcoming DR.	0.60	\$159.00
1/3/2025	LAH	Review emails from H. Temple, et. al. re NOI filed.	0.10	\$29.00
1/4/2025	HST	Revise application. Draft testimony of C.Bessinger. Draft all exhibit cover pages.	2.30	\$609.50
1/6/2025	HST	Lengthy email to C.Bessinger re application/exhibits/testimony and items needed to complete application.	0.30	\$79.50
1/6/2025	LAH	Review emails from H. Temple re NOI filed and drafts of application, etc.; conference with H. Temple re status of drafts.	0.20	\$58.00
1/9/2025	LAH	Exchange emails with K. Newton re possible hearing dates.	0.10	\$29.00

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1/14/2025	LAH	Exchange emails with J. Wolfram re updates to customer notice; conference with H. Temple re same; review multiple emails re same.	0.30	\$87.00
1/16/2025	HST	Review emails from C.Bessinger and J.Wolfram re correct percentages for notice.	0.30	\$79.50
1/16/2025	LAH	Review emails from C.Bessinger and J.Wolfram re correct percentages for notice; conference with H. Temple re same.	0.30	\$87.00
1/20/2025	HST	Discuss rate application with A.Honaker. Email C.Bessinger to follow up on items needed for filing. Respond to emails with questions.	0.60	\$159.00
1/20/2025	LAH	Exchange emails with M. Blevins re customer notice.	0.10	\$29.00
1/21/2025	HST	Updated application and C.Bessinger testimony. Draft K.Newton testimony. Edit/update tariffs. Combine attachments and cover pages. Send back to C.Bessinger for review.	2.80	\$742.00
1/21/2025	LAH	Telephone conference with H. Temple re editing application for depreciation rates; review email and attached drafts for application and testimony.	1.20	\$348.00
1/24/2025	LAH	Exchange emails with C. Bessinger and H. Temple re questions on rate case and application.	0.20	\$58.00
1/24/2025	HST	Exchange emails with C. Bessinger and A. Honaker on depreciation and other questions.	0.20	\$53.00
1/27/2025	HST	Exchange emails with C.Bessinger and A.Honaker re witness/testimony for depreciation study. Review Motion to Intervene filed by AG. Emails with C. Bessinger on same.	0.60	\$159.00
1/27/2025	LAH	Review emails from C. Bessinger, et. al. re depreciation study; review motion to intervene filed by AG; conference with H. Temple re same.	0.30	\$87.00
1/28/2025	HST	Review email from C.Bessinger. Respond with answer to questions. Review email and attached testimony from K. Newton.	0.70	\$185.50
1/28/2025	LAH	Review emails and attachments from K. Newton, et. al. re application filing.	0.50	\$145.00
1/29/2025	HST	Review information from C.Bessinger. Respond to questions re depreciation study.	0.40	\$106.00
1/29/2025	LAH	Review multiple emails and documents re depreciation study and other items from C. Bessinger, et. al.	0.30	\$87.00

Continued On Next Page

1/30/2025	HST	Review and edit all testimony and application. Send drafts back to K.Newton and C.Bessinger for review.	2.10	\$556.50
1/30/2025	LAH	Review multiple emails from H. Temple, et. al. re application documents and edits to same; conference with H.Temple re status of same.	0.60	\$174.00
1/30/2025	LAH	Review Commission Order granting AG intervention.	0.10	\$29.00
1/30/2025	HST	Review Commission Order granting AG intervention.	0.10	\$26.50
1/31/2025	HST	Review edits from C.Bessinger and K.Newton to drafts sent on 1.30.25. Finalize multiple exhibits. Convert documents to PDF. Exchange multiple emails with C.Bessinger re information still needed for application. Exchange emails with J.Wolfram re application. Dission with A.Honaker re potential confidential information.	3.10	\$821.50
1/31/2025	LAH	Review multiple emails and edits from C. Bessinger, et. al. re application, exhibits and testimony; review same; multiple conferences with H. Temple re questions on same; review documents provided by H. Temple re notice; telephone conference with H. Temple re same; review questions from C. Bessinger re confidential information; telephone conference with H. Temple re same.	2.10	\$609.00
1/31/2025	LAH	Exchange emails with M. Blevins re requirements for notice posting; review regulation to provide information.	0.20	\$58.00

Billable Hours / Fees: 20.70 \$5,650.50

Timekeeper Summary

Timekeeper LAH worked 6.60 hours at \$290.00 per hour, totaling \$1,914.00.

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

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

2/5/2025
Page: 4

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/10/2025	Payment Received/Fees - Check #: ACH	(\$4,280.49)
1/10/2025	Payment Received/Fees - Check #: ACH	(\$85.76)
Total Payments Received:		<u>(\$4,366.25)</u>

Current Invoice Summary

Prior Balance:	\$4,366.26	
Payments Received:	<u>(\$4,366.26)</u>	Last Payment: 1/10/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$5,650.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$5,650.50</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 6202
Lexington, KY 40509

January 05, 2024

Invoice No. 651

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 12/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/4/2023	LAH	Review emails from M. Goss re upcoming rate case.	0.20	\$59.00
12/8/2023	LAH	Review email from M. Goss and J. Wolfram re timeline for rate case.	0.20	\$59.00
12/12/2023	LAH	Exchange emails with M. Goss re rate case update.	0.10	\$29.50
Billable Hours / Fees:			0.50	\$147.50

Timekeeper Summary

Timekeeper LAH worked 0.50 hours at \$295.00 per hour, totaling \$147.50.

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

1/5/2024
Page: 2

Current Invoice Summary

Prior Balance:	\$2,219.50
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$2,219.50</u>
Current Fees:	\$147.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$2,367.00</u></u>

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Payment Due Upon Receipt.



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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

January 04, 2025

Invoice No. 1235

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2024 Rate Case
For Services Rendered Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/4/2024	HST	Discussion with A.Honaker re board resolution.	0.30	\$79.50
12/5/2024	LAH	Exchange emails with J. Turpin re board meeting, agenda and draft resolution.	0.20	\$58.00
12/5/2024	LAH	Review draft customer notice and board resolution from H. Temple; edit same; forward same to J. Turpin for board meeting.	0.50	\$145.00
12/6/2024	LAH	Exchange emails with J. Turpin re board meeting.	0.10	\$29.00
12/12/2024	HST	Discussion with A.Honaker re board meeting.	0.40	\$106.00
12/12/2024	LAH	Review powerpoint and other documents to prepare for board meeting; travel to and from Somerset for board meeting; participate in board meeting; telephone conference with H. Temple re timing for filing application; review email from K. Newton re board approval.	5.30	\$1,537.00
12/13/2024	HST	Draft table of contents. Discuss board meeting with A.Honaker and next steps to prepare case.	0.80	\$212.00

Continued On Next Page

12/13/2024	LAH	Review draft table of contents for application; conference with H. Temple re preparation of application and testimony; exchange emails with K. Newton re board resolution.	0.40	\$116.00
12/16/2024	LAH	Exchange emails with J. Turpin re customer notice deadline and board resolution; review board resolution.	0.30	\$87.00
12/17/2024	LAH	Exchange emails with J. Turpin re customer notice; telephone conference with J. Wolfram re same.	0.30	\$87.00
12/18/2024	LAH	Exchange emails with C. Beessinger re date for filing application, NOI and case number request; conference with H. Temple re same.	0.20	\$58.00
12/18/2024	HST	Review emails re timing for filing for case number, NOI and application. Discussion with A. Honaker re same.	0.20	\$53.00
12/19/2024	HST	Exchange emails with C.Bessinger re process. Draft request for case number. Email documents to PSC to establish case.	0.60	\$159.00
12/19/2024	LAH	Exchange emails with J. Turpin re customer notice; telephone conference with J. Wolfram re same; review emails from C. Bessinger, et. al. timing of filing; review request for case number drafted and filed by H. Temple.	0.50	\$145.00
12/20/2024	LAH	Conference with H. Temple re final version of customer notice to send to J. Wolfram; email same to J. Wolfram for review; telephone conference with J.Wolfram re same.	0.30	\$87.00
12/20/2024	LAH	Review Commission's acknowledgment letter re case number assigned.	0.10	\$29.00
12/20/2024	HST	Review Commission's acknowledgment letter re case number assigned.	0.10	\$26.50
12/23/2024	HST	Draft notice of intent. Send to C.Bessinger and A.Honaker for review. Draft application. Exchange multiple emails with J.Wolfram, C.Bessinger, and A.Honaker re customer notice. Edit/change customer notice. Review language from other cases for additional tariffs. Discussion with notice date with A.Honaker. Finalize notice. Send to C.Bessinger.	2.40	\$636.00
12/23/2024	LAH	Review and respond to emails from J. Wolfram, C. Bessinger, et. al. re customer notice; review customer notice draft; telephone conference with H. Temple re same.	0.60	\$174.00
12/23/2024	LAH	Review updated COSS models from J. Wolfram.	0.70	\$203.00
12/23/2024	LAH	Review draft notice of intent from H. Temple.	0.20	\$58.00

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

1/4/2025
Page: 3

12/26/2024	LAH	Exchange email with J. Wolfram re next steps and due dates.	0.10	\$29.00
12/30/2024	HST	Send notice of intent to C.Bessinger to review. Respond to email with question. Discuss with A.Honaker.	0.30	\$79.50
12/30/2024	LAH	Conference with H. Temple re NOI filing; review emails from H. Temple and C. Bessinger re same.	0.30	\$87.00

Billable Hours / Fees:	15.20	\$4,280.50
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Timekeeper Summary

Timekeeper HST worked 5.10 hours at \$265.00 per hour, totaling \$1,351.50.

Timekeeper LAH worked 10.10 hours at \$290.00 per hour, totaling \$2,929.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/12/2024	Mileage LAH 12/12/24 - Round trip to Somerset to attend board meeting 64 miles each way 128 total x .67 = \$85.76	\$85.76	
Total Costs		\$85.76	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/27/2024	Payment Received/Fees - Check #: ACH	(\$642.00)
Total Payments Received:		(\$642.00)

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

1/4/2025
Page: 4

Current Invoice Summary

Prior Balance:	\$642.00	
Payments Received:	(\$642.00)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 12/27/2024
Current Fees:	\$4,280.50	
Advanced Costs:	\$85.76	
TOTAL AMOUNT DUE:	<u><u>\$4,366.26</u></u>	

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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

January 02, 2024

Invoice No. 648

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 12/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/4/2023	LAH	Review emails from M. Goss re upcoming rate case.	0.20	\$59.00
12/12/2023	LAH	Exchange emails with M. Goss re rate case update.	0.10	\$29.50
Billable Hours / Fees:			0.30	\$88.50

Timekeeper Summary

Timekeeper LAH worked 0.30 hours at \$295.00 per hour, totaling \$88.50.

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

1/2/2024
Page: 2

Current Invoice Summary

Prior Balance:	\$2,219.50
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$2,219.50</u>
Current Fees:	\$88.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$2,308.00</u></u>

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



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1795 Alysheba Way, Ste 6202
Lexington, KY 40509

December 06, 2023

Invoice No. 607

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 12/6/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/6/2023	BHK	Discussion with A. Honaker re: case status and work plan.	0.20	\$56.00
11/6/2023	LAH	Conference with B. Koenig re status of rate case and timing.	0.20	\$59.00
11/15/2023	LAH	Review emails from M. Goss and J. Wolfram re status; conference with B. Koenig re same.	0.30	\$88.50
11/22/2023	BHK	Begin Drafting exhibit cover sheets for rate application.	1.70	\$476.00
11/24/2023	BHK	Drafting exhibit cover sheets for rate application.	2.10	\$588.00
11/27/2023	BHK	Drafting application and table of contents for rate application.	0.80	\$224.00
11/27/2023	BHK	Discussion with A. Honaker re: drafting rate application materials.	0.40	\$112.00
11/27/2023	BHK	Editing exhibit cover sheets for rate application.	0.80	\$224.00

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Client Number: 06970
Matter Number: 06970-0002

12/6/2023
Page: 2

11/27/2023	BHK	Conference with B. Koenig re work plan for rate case; review email and attachment from J. Wolfram.	0.60	\$168.00
11/28/2023	BHK	Drafting exhibits for rate application.	0.80	\$224.00
Billable Hours / Fees:			7.90	\$2,219.50

Timekeeper Summary

Timekeeper BHK worked 7.40 hours at \$280.00 per hour, totaling \$2,072.00.

Timekeeper LAH worked 0.50 hours at \$295.00 per hour, totaling \$147.50.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/22/2023	Payment Received/Fees - Check #: ACH	(\$1,705.00)
9/22/2023	Payment Received/Fees - Check #: ACH	(\$81.25)
Total Payments Received:		(\$1,786.25)

Current Invoice Summary

Prior Balance:	\$1,786.25	
Payments Received:	(\$1,786.25)	Last Payment: 9/22/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$2,219.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$2,219.50	

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. 1180

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY 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	LAH	Participate in video conference with K. Newton, et. al. re customer notice and other items.	0.70	\$203.00
11/4/2024	HST	Discussion with A.Honaker re timing/starting drafts of application and testimony.	0.30	\$79.50
11/6/2024	HST	Review Case 2021-00407 for information that needs to be included in new rate case filing.	0.50	\$132.50
11/6/2024	LAH	Telephone conference with H. Temple re update to rate case after discussions with K. Newton, et. al.; discuss beginning to draft templates for application, testimony, etc.	0.20	\$58.00
11/26/2024	HST	Review information from A.Honaker re timeline for rate case.	0.20	\$53.00
11/26/2024	LAH	Review email and attached COSS spreadsheets from J. Wolfram; exchange emails with C. Bessinger re board meeting attendance; exchange emails with J. Wolfram re timing for filing rate case; exchange emails with H. Temple re updated timeline.	0.40	\$116.00

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

12/5/2024
Page: 2

Billable Hours / Fees: 2.30 \$642.00

Timekeeper Summary

Timekeeper HST worked 1.00 hours at \$265.00 per hour, totaling \$265.00.
Timekeeper LAH worked 1.30 hours at \$290.00 per hour, totaling \$377.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/15/2024	Payment Received/Fees - Check #: ACH	(\$58.00)
Total Payments Received:		(\$58.00)

Current Invoice Summary

Prior Balance:	\$58.00	
Payments Received:	(\$58.00)	Last Payment: 11/15/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$642.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$642.00	

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



L. Allyson Honaker
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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

November 05, 2024

Invoice No. 1130

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY 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>
10/28/2024	LAH	Review emails from K. Newton re scheduling call to discuss customer notice timing; respond to same.	0.20	\$58.00

Rate Case

Billable Hours / Fees: 0.20 \$58.00

Timekeeper Summary

Timekeeper LAH worked 0.20 hours at \$290.00 per hour, totaling \$58.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/9/2024	Payment Received/Fees - Check #: ACH	(\$284.00)
Total Payments Received:		(\$284.00)

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

11/5/2024
Page: 2

Current Invoice Summary

Prior Balance:	\$284.00	
Payments Received:	(\$284.00)	Last Payment: 8/9/2024
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$58.00	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$58.00</u></u>	

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



L. Allyson Honaker
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(859) 368-8803 (office)
(859)396-3172 (mobile)

1795 Alysheba Way, Ste 6202
Lexington, KY 40509

September 08, 2023

Invoice No. 482

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 8/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/3/2023	LAH	Telephone conference with J. Wolfram re available dates for meeting for possible rate proceeding; exchange emails with M. Goss re dates for same.	0.30	\$88.50
8/3/2023	LAH	Exchange emails with M. Goss re scheduling meeting to discuss possible rate proceeding.	0.10	\$29.50
8/18/2023	LAH	Exchange emails with M. Goss and J. Wolfram re upcoming meeting.	0.10	\$29.50
8/21/2023	BHK	Discussion with A. Honaker re: requirements for client for full rate case in 2-3 mos and issues re: issues for rate case.	0.40	\$112.00
8/21/2023	LAH	Roundtrip travel to Somerset to attend meeting re kick-off meeting for rate proceeding; participate in meeting with K. Simmons, et. al.	4.50	\$1,327.50
8/21/2023	LAH	Conference with B. Koenig re upcoming rate case.	0.40	\$118.00

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

9/8/2023
Page: 2

Billable Hours / Fees: 5.80 \$1,705.00

Timekeeper Summary

Timekeeper LAH worked 5.40 hours at \$295.00 per hour, totaling \$1,593.00.

Timekeeper BHK worked 0.40 hours at \$280.00 per hour, totaling \$112.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/21/2023	Roundtrip mileage to Somerset to participate in rate case meeting.	\$81.25	
	Total Costs	\$81.25	

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$1,705.00
Advanced Costs:	\$81.25
TOTAL AMOUNT DUE:	\$1,786.25

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



L. Allyson Honaker
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(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

August 07, 2024

Invoice No. 971

South Kentucky RECC
Mr. Kevin Newton, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 7/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/18/2024	LAH	Exchange emails with K. Newton re timing of rate case filing; telephone conference with J. Wolfram re same.	0.30	\$87.00
7/18/2024	LAH	Review emails from J. Wolfram re headcount.	0.10	\$29.00
7/19/2024	BHK	Discussion re: work plan for full rate case with A. Honaker.	0.20	\$55.00
7/19/2024	BHK	Review file documents for progress on rate case.	0.20	\$55.00
7/19/2024	LAH	Conference with B. Koenig re beginning drafts for rate case filing.	0.20	\$58.00
Billable Hours / Fees:			1.00	\$284.00

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

8/7/2024
Page: 2

Timekeeper Summary

Timekeeper LAH worked 0.60 hours at \$290.00 per hour, totaling \$174.00.

Timekeeper BHK worked 0.40 hours at \$275.00 per hour, totaling \$110.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/8/2024	Payment Received/Fees - Check #: ACH	(\$200.00)
3/8/2024	Payment Received/Fees - Check #: ACH	(\$29.00)
Total Payments Received:		<u>(\$229.00)</u>

Current Invoice Summary

Prior Balance:	\$229.00	
Payments Received:	<u>(\$229.00)</u>	Last Payment: 3/8/2024
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$284.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$284.00</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

March 05, 2024

Invoice No. 731

South Kentucky RECC
Mr. Ken Simmons, CEO
200 Electric Ave.
Somerset, KY 42501

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2023 Rate Case
For Services Rendered Through 2/29/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/8/2024	LAH	Review emails with M. D. Goss and J. Wolfram re COSS.	0.10	\$29.00
Billable Hours / Fees:			0.10	\$29.00

Timekeeper Summary

Timekeeper LAH worked 0.10 hours at \$290.00 per hour, totaling \$29.00.

Continued On Next Page

Client Number: 06970
Matter Number: 06970-0002

3/5/2024
Page: 2

Current Invoice Summary

Prior Balance:	\$200.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<hr/> \$200.00
Current Fees:	\$29.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<hr/> \$229.00 <hr/>

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

127 Old Monticello St.
Suite 8
Somerset, KY 42501

Invoice #: 25045
Invoice Date: 2/3/2025
Due Date: 2/3/2025
Project:
P.O. Number:

South Ky RECC
P O Box 910
Somerset KY 42502

Thank You For Your Business

Balance Due	\$783.36
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E-Mail
jeffhudson@mailsolutions.biz

■ The Prime Group ■

Date: December 1, 2024

Billed to: South Kentucky RECC
200 Electric Avenue
Somerset, Kentucky 42501

Contact: Carrie Bessinger

3.00 hours of consulting services for Jeff Wernert @ \$175.00/hour
performed during November working on a Depreciation Study for
South Kentucky RECC. \$ 525.00

5.00 hours of consulting services for Eric Blake @ \$175.00/hour
performed during November working on a Depreciation Study for
South Kentucky RECC. \$ 875.00

Total Amount due for November \$ 1,400.00

Please remit payment to: **The Prime Group, LLC**
 P.O. Box 837
 Crestwood, KY 40014-0837

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.

■ The Prime Group ■

Date: November 1, 2024

Billed to: South Kentucky RECC
200 Electric Avenue
Somerset, Kentucky 42501

Contact: Carrie Bessinger

23.00 hours of consulting services for Eric Blake @ \$175.00/hour
performed during October working on a Depreciation Study for
South Kentucky RECC. \$ 4,025.00

21.00 hours of consulting services for Eric Blake @ \$175.00/hour
performed during October working on a Depreciation Study for
South Kentucky RECC. \$ 3,675.00

Total Amount due for October \$ 7,700.00

Please remit payment to: **The Prime Group, LLC**
 P.O. Box 837
 Crestwood, KY 40014-0837

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.

■ The Prime Group ■

Date: October 1, 2024

Billed to: South Kentucky RECC
200 Electric Avenue
Somerset, Kentucky 42501

Contact: Carrie Bessinger

5.00 hours of consulting services for Eric Blake @ \$175.00/hour
performed during September working on a Depreciation Study for
South Kentucky RECC. \$ 875.00

Total Amount due for September \$ 875.00

Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837

**Please note that a Late Payment Charge of 3% will be applied to the net amount owed if
payment is not received within 60 days of the billing date specified above.**

182.33.0.

■ The Prime Group ■

Date: January 1, 2025

Billed to: South Kentucky RECC
200 Electric Avenue
Somerset, Kentucky 42501

Contact: Carrie Bessinger

14.61 hours of consulting services for Jeff Wernert @ \$175.00/hour performed during December working on a Depreciation Study for South Kentucky RECC.	\$ 2,556.25
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14.11 hours of consulting services for Eric Blake @ \$175.00/hour performed during December working on a Depreciation Study for South Kentucky RECC.	\$ 2,468.75
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2.00 hours of consulting services for Jeff Wernert @ \$175.00/hour performed during December preparing for and presenting to the Board of Directors on December 12 th on the results of the Depreciation Study.	\$ 350.00
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Total Amount due for December	\$ 5,375.00
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**Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837**

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.