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Lexington, KY 40509

March 04, 2025

Invoice No. 1334

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

923.00 - 1900 - 7041

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 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>
2/2/2025	LAH	Complete review of entire application filing; edit tariff exhibit for margin notations; make edits and comments on application and testimony; draft email to H. Temple re missing information; compare filing to checklist; exchange texts with J. Wolfram re confirmation on certain items.	3.20	\$928.00
2/2/2025	HST	Compile exhibits for rate application.	1.10	\$302.50
2/3/2025	LAH	Telephone conference with H. Temple re comments on application; review email and attached final version from H. Temple; review emails from J. Wolfram, et. al. re same; telephone conference with H. Temple re finalizing filing; review final documents as filed.	1.80	\$522.00

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2/3/2025	HST	Review testimony and application edits from A.Honaker. Discuss filing and tariffs with A.Honaker. Update exhibits based on notes. Put application and exhibits into one file. Bookmark. Optimize. Draft read first. Exchange multiple emails with J.Turpin re affidavit. Send draft to client for final approval. Exchange multiple emails with K.Newton and C.Bessinger re application draft. File all documents electronically with the Commission. Send information to AG.	3.40	\$935.00
2/6/2025	HST	Review no deficiency letter from Commission.	0.20	\$55.00
2/6/2025	LAH	Review no deficiency letter filed by Commission; review emails re same.	0.20	\$58.00
2/6/2025	LAH	Exchange emails with K. Newton re unavailable dates.	0.10	\$29.00
2/10/2025	HST	Review information re dates unavailable for hearing from C.Bessinger and K.Newton. Review DR issued by Commission. Email conversation re dates for technical conference.	0.50	\$137.50
2/10/2025	LAH	Review email from C. Bessinger re dates not available for hearing; review data requests issued by Commission Staff; review emails re dates for technical conference.	0.50	\$145.00
2/11/2025	HST	Review DR 1 issued by Commission. Draft template. Send template to C.Bessinger. Review email confirming date for technical conference. Send to group for approval.	2.10	\$577.50
2/11/2025	LAH	Review emails from Commission Staff, et. al. re date and time for technical conference.	0.10	\$29.00
2/11/2025	LAH	Review emails from J. Wolfram re information to file.	0.10	\$29.00
2/12/2025	MLC	Draft notice regarding hearing availability	0.40	\$106.00
2/13/2025	HST	Finalize and file notice of unavailable dates.	0.40	\$110.00
2/13/2025	LAH	Review emails from Commission Staff re attendance at technical conference.	0.10	\$29.00
2/13/2025	HST	Review emails from Commission Staff re attendance at technical conference.	0.10	\$27.50
2/13/2025	LAH	Exchange emails with T. Lacy (AG) re confidentiality agreement; conference with H. Temple re same.	0.20	\$58.00
2/14/2025	MLC	Draft a confidentiality agreement with the office of the attorney general	1.10	\$291.50
2/14/2025	LAH	Review emails from C. Bessinger, et. al. re questions.	0.20	\$58.00

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2/14/2025	HST	Exchange emails with C.Bessinger re loan drawdown and effect on rate case. Review confidentiality agreement.	0.40	\$110.00
2/15/2025	HST	Review confidentiality agreement drafted by M.Cave. Sent to AG.	0.30	\$82.50
2/17/2025	LAH	Review emails re AG request for confidentiality agreement and edits to same; conference with H. Temple re same.	0.20	\$58.00
2/17/2025	LAH	Review emails from M. Cave and A. Goad re confidentiality agreement.	0.10	\$29.00
2/17/2025	MLC	Edit and revise confidentiality agreement per AG's request	0.40	\$106.00
2/18/2025	HST	Exchange emails with C.Bessinger re deadline for PSC DR1. Review public comments filed.	0.30	\$82.50
2/18/2025	LAH	Review public comments filed into record.	0.20	\$58.00
2/19/2025	HST	Discussion with A.Honaker re IC. Schedule meeting with C.Bessinger and K.Newton. Review procedural schedule issued by Commission. Discussion with Commission Staff re procedural dates.	1.30	\$357.50
2/19/2025	LAH	Conference with H. Temple re upcoming technical conference; review procedural schedule issued by Commission and calendar dates.	0.60	\$174.00
2/19/2025	LAH	Review email and attached confidentiality agreement from T. Lacy.	0.10	\$29.00
2/20/2025	HST	Exchange emails with C.Bessinger re procedural schedule.	0.40	\$110.00
2/21/2025	LAH	Review emails from M. Blevins and H. Temple re hearing notice timing and other questions.	0.10	\$29.00
2/21/2025	LAH	Review Commission Order scheduling technical conference.	0.10	\$29.00
2/24/2025	HST	Meeting to discuss IC with Commission. Review question from C.Bessinger and respond.	0.40	\$110.00
2/24/2025	LAH	Participate in virtual meeting to prepare for technical conference.	0.30	\$87.00
2/25/2025	LAH	REview public comment.	0.10	\$29.00
2/26/2025	HST	Travel to, participate in, and return travel for technical conference at Commission.	3.20	\$880.00
2/26/2025	LAH	Round trip to Frankfort to attend technical conference; attend conference; conference with team re same; review emails from J. Wolfram, et. al. re slide deck to file.	3.20	\$928.00

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2/27/2025	HST	Draft read first. Optimize presentation. File documents with the Commission as requested after technical conference. Respond to question from C.Bessinger re data requests.	0.60	\$165.00
2/27/2025	LAH	Review email and attachment from J. Wolfram re edit to exhibits based on technical conference.	0.30	\$87.00
2/27/2025	LAH	Review presentation filing as filed.	0.10	\$29.00
2/28/2025	HST	Review and respond to emails/attachments from C.Bessinger for DR1.	0.30	\$82.50
Billable Hours / Fees:			28.80	\$8,079.50

Timekeeper Summary

Timekeeper HST worked 15.00 hours at \$275.00 per hour, totaling \$4,125.00.
Timekeeper LAH worked 11.90 hours at \$290.00 per hour, totaling \$3,451.00.
Timekeeper MLC worked 1.90 hours at \$265.00 per hour, totaling \$503.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/27/2025	Mileage HST - Informal Conference travel for Heather Temple - 125 round trip	\$87.50	
2/27/2025	Mileage LAH Mileage for round trip to Frankfort to attend Technical Conference	\$79.80	
Total Costs		\$167.30	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/10/2025	Payment Received/Fees - Check #: ACH	(\$0.01)
2/14/2025	Payment Received/Fees - Check #: ACH	(\$5,650.50)
Total Payments Received:		(\$5,650.51)

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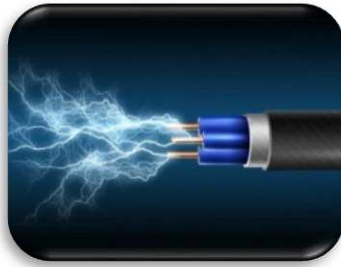
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Current Invoice Summary

Prior Balance:	\$5,650.51	
Payments Received:	(\$5,650.51)	Last Payment: 2/14/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$8,079.50	
Advanced Costs:	<u>\$167.30</u>	
TOTAL AMOUNT DUE:	<u><u>\$8,246.80</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@catalystllc.com

INVOICE

Date: March 1, 2025	Invoice #: 250209
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in February 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Prepare for and participate in 2/26 KPSC I/C. Emails and/or calls with staff on same.	7.5 hours	\$230.00	\$ 1,725.00
2	Mileage	2/26 travel to Frankfort - KPSC	104.0	\$ 0.700	\$ 72.80
TOTAL					\$ 1,797.80

Routing No.: 083000108
Account No.: 3026937313

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