
■ The Prime Group ■

Date: May 1, 2025

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

Contact: Carrie Bessinger

1.00 hours of consulting services for Jeff Wernert @ \$175.00/hour performed during April for Rate Case Support for South Kentucky RECC.	\$ 175.00
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Total Amount due for April	\$ 175.00
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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.



CATALYST

CONSULTING LLC

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

INVOICE

Date: July 1, 2025	Invoice #: 250615
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in June 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review responses to data requests. Prepare and review rebuttal testimony and exhibits. Emails and/or calls with staff on same.	8.5 hours	\$230.00	\$ 1,955.00
TOTAL					\$ 1,955.00

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

May 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 April 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: May 1, 2025	Invoice #: 250413
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in April 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for Prepare responses to data requests. Emails and/or calls with staff on same.	3.0 hours	\$230.00	\$ 690.00
TOTAL					\$ 690.00

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 1203
Lexington, KY 40509

July 07, 2025

Invoice No. 1583

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 6/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/4/2025	HST	Email J.Wolfram re rebuttal testimony.	0.20	\$55.00
6/4/2025	LAH	Review Commission Order re hearing notice.	0.10	\$29.00
6/5/2025	HST	Exchange emails with M.Blevins re notice. Review Commission order re notice.	0.40	\$110.00
6/5/2025	LAH	Review emails from M. Blevins, et. al. re hearing notice; review draft hearing notice.	0.20	\$58.00
6/6/2025	HST	Review AG responses to DR.	0.40	\$110.00
6/6/2025	LAH	Review and analyze AG's responses to data requests.	0.40	\$116.00
6/7/2025	HST	Draft rebuttal testimony for C.Bessinger.	1.50	\$412.50
6/9/2025	HST	Exchange emails with K.Newton re AG's response to data request.	0.30	\$82.50
6/9/2025	LAH	Review emails from K. Newton, et. al. re AG responses to data requests; conference with H. Temple re same.	0.20	\$58.00

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6/11/2025	HST	Discussion with A.Honaker re rebuttal testimony. Exchange emails with M. Blevins re hearing notice.	0.50	\$137.50
6/11/2025	LAH	Conference with H. Temple re rebuttal testimony; telephone conferences with K. Newton re same; exchange emails with M. Blevins re hearing notice.	0.60	\$174.00
6/12/2025	HST	Call with J.Wolfram to discuss testimony. Review C.Bessinger edits/make additional edits. Send information back to J.Wolfram and C.Bessinger.	1.10	\$302.50
6/12/2025	LAH	Review multiple emails from C. Bessinger, J. Wolfram, et. al .re rebuttal testimony; review draft rebuttal testimony; conference with H. Temple re same.	1.60	\$464.00
6/13/2025	LAH	Review multiple emails and draft rebuttal testimony; conference with H. Temple re same.	0.80	\$232.00
6/13/2025	HST	Review/edit drafts of rebuttal testimony. Draft verifications. Multiple calls with J.Wolfram re same. Exchange multiple emails re same. Discussion with A.Honaker. Finalize testimony. Draft read fist. File electronically with Commission.	2.70	\$742.50
6/22/2025	LAH	Exchange emails with K. Newton and H. Temple re hearing preparation meetings.	0.10	\$29.00
6/22/2025	HST	Exchange emails with K. Newton and A. Honaker re hearing preparation meetings.	0.10	\$27.50
6/23/2025	HST	Exchange emails with K.Newton and C.Bessinger re hearing prep.	0.30	\$82.50
6/23/2025	LAH	Rview emails from K. Newton, et. al. re hearing preparation dates; conference with H. Temple re same.	0.30	\$87.00
6/25/2025	HST	Review information for monthly updates. Draft read first. File monthly update with Commission.	0.40	\$110.00
6/27/2025	LAH	Conference with H. Temple and M. Cave re next steps and hearing prep.	0.20	\$58.00
6/27/2025	HST	Conference with A. Honaker and M. Cave re next steps and hearing prep.	0.20	\$55.00
6/27/2025	MLC	Conference with A. Honaker and H. Temple re next steps and hearing prep.	0.20	\$53.00
Billable Hours / Fees:			12.80	\$3,585.50

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Client Number: 06970
Matter Number: 06970-0002

7/7/2025
Page: 3

Timekeeper Summary

Timekeeper LAH worked 4.50 hours at \$290.00 per hour, totaling \$1,305.00.

Timekeeper HST worked 8.10 hours at \$275.00 per hour, totaling \$2,227.50.

Timekeeper MLC worked 0.20 hours at \$265.00 per hour, totaling \$53.00.

Current Invoice Summary

Prior Balance:	\$2,329.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$2,329.00</u>
Current Fees:	\$3,585.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$5,914.50</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 1203
Lexington, KY 40509

June 06, 2025

Invoice No. 1523

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 5/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/2/2025	LAH	Renew emails from H. Temple re responses to data requests; telephone conference with H. Temple re status of same; exchange emails with H. Temple re using Kentucky Living for hearing notice.	0.30	\$87.00
5/3/2025	LAH	Review email and attached responses to AG DR 2 from C. Bessinger.	0.50	\$145.00
5/4/2025	HST	Review/edit AG data responses. Convert to PDF. Bookmark and optimize. Send to C.Bessinger for review. Draft motion for deviation for hearing requirements. Finalize. Send to K.Newton and M.Blevins for review.	1.30	\$357.50
5/5/2025	HST	Review/edit PSC DR3 responses. Convert to pdf. Send for review.	0.50	\$137.50
5/5/2025	LAH	Review emails from H. Temple, et. al. re PSC DR 3.	0.20	\$58.00
5/6/2025	HST	Edit DR response after edit from K.Newton.	0.30	\$82.50
5/6/2025	LAH	Review emails from K. Newton, et. al. re responses to PSC DR 3	0.10	\$29.00

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5/16/2025	HST	Format monthly update. Draft read first. File electronically with Commission.	0.40	\$110.00
5/19/2025	LAH	Review AG testimony and attachments filed; conference with H. Temple re same.	0.80	\$232.00
5/19/2025	LAH	Review multiple emails from C. Bessinger, et. al. re AG testimony; DRs to AG and rebuttal testimony; conference with H. Temple re same.	0.30	\$87.00
5/19/2025	HST	Exchange emails from C. Bessinger, et. al. re AG testimony; DRs to AG and rebuttal testimony. Discussion with A. Honaker.	0.30	\$82.50
5/20/2025	HST	Discussion with A.Honaker re intervenor testimony.	0.30	\$82.50
5/20/2025	LAH	Telephone conference with J. Wolfram re status of rate case.	0.10	\$29.00
5/20/2025	LAH	Discussion with H. Temple re AG testimony and next steps.	0.30	\$87.00
5/27/2025	HST	Review testimony filed by AG. Draft questions for AG. Send questions for review.	1.30	\$357.50
5/27/2025	LAH	Review DRs to AG provided by H. Temple; review emails from J.Wolfram, et. al. re same.	0.30	\$87.00
5/28/2025	HST	Review email/thoughts from C.Bessinger re AG testimony. Discussion with A.Honaker re DR to AG. Finalize DR. Convert to PDF. Draft read first. File electronically with Commission.	0.80	\$220.00
5/28/2025	LAH	Conference with H. Temple re no edits to DRs to AG; coordinate filing of same.	0.20	\$58.00

Billable Hours / Fees:	8.30	\$2,329.00
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Timekeeper Summary

Timekeeper LAH worked 3.10 hours at \$290.00 per hour, totaling \$899.00.

Timekeeper HST worked 5.20 hours at \$275.00 per hour, totaling \$1,430.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/16/2025	Payment Received/Fees - Check #: ACH	(\$7,089.50)
Total Payments Received:		(\$7,089.50)

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Client Number: 06970
Matter Number: 06970-0002

6/6/2025
Page: 3

Current Invoice Summary

Prior Balance:	\$7,089.50	
Payments Received:	(\$7,089.50)	Last Payment: 5/16/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$2,329.00	
Advanced Costs:	<u>\$0.00</u>	
TOTAL AMOUNT DUE:	<u><u>\$2,329.00</u></u>	

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

**HONAKER
LAW
OFFICE**

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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

May 07, 2025

Invoice No. 1456

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

923.00 - 1900 - 7061

Client Number: 06970 South Kentucky RECC
Matter 06970-0002 South KY RECC - 2024 Rate Case
For Services Rendered Through 4/30/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2025	HST	Review responsd to email from Commission Staff re available dates. Email C.Bessinger and K.Newton re same.	0.30	\$82.50
4/1/2025	LAH	Review emails from Commission Staff, et. al. re hearing date.	0.10	\$29.00
4/3/2025	MLC	Correspond with A. Honaker re status of data request extension and hearing date likely to be scheduled in July	0.10	\$26.50
4/3/2025	LAH	Correspond with M. Cave re status of data request extension and hearing date likely to be scheduled in July	0.10	\$29.00
4/4/2025	LAH	Review Commission Order re confidentiality granted; conference with H.Temple re order and status of AG responses.	0.20	\$58.00
4/4/2025	HST	Discussion with A.Honaker re DR2 and hearing schedule.	0.20	\$55.00
4/5/2025	HST	Exchange emails with C.Bessinger re response 75. Download and review documents.	0.40	\$110.00

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4/6/2025	LAH	Exchange emails with C. Bessinger re AG DRs.	0.10	\$29.00
4/7/2025	LAH	Review emails from C. Bessinger re responses to AG requests; conference with H. Temple re status of same.	0.40	\$116.00
4/8/2025	HST	Review/edit AG responses. Review attachments. Combine various PDFs. Email C.Bessinger updates. Review order from PSC. Send update to C.Bessinger and K.Newton re order. Calendar events.	4.20	\$1,155.00
4/8/2025	LAH	Review multiple emails from C. Bessinger, et. al. re responses to data requests and updates to same; review order issued by Commission; review emails re same.	1.00	\$290.00
4/9/2025	HST	Exchange emails with C.Bessinger re additional data requests. Discussion with A.Honaker. Email with Commission Staff re hearing data.	0.40	\$110.00
4/9/2025	LAH	Review emails from C. Bessinger, et. al. re additional data requests; conference with H. Temple re unavailable dates; review email from Commission Staff re unavailable dates.	0.30	\$87.00
4/10/2025	MLC	Draft motion for confidential treatment	1.50	\$397.50
4/10/2025	HST	Review/edit additional DR responses. Review edits from C.Bessinger re same. Convert to pdf. Add attachments and bookmark. Optimize. Discussion with M.Cave re confidential motion. Send final document for review. Draft verifications for DR.	5.10	\$1,402.50
4/10/2025	LAH	Review current responses to AG DR 1 from H. Temple; conference with H. Temple re same.	0.80	\$232.00
4/11/2025	HST	Make edits to DR responses. Review/edit confidential motion. Exchange multiple emails with J.Wolfram and C.Bessinger re data responses. Optimize pdf. Electronically file all responses with Commission. Send confidential information to Commission and AG.	3.80	\$1,045.00
4/11/2025	LAH	Review emails from H. Temple and C. Bessinger re responses to data requests; multiple conferences with H. Temple re same; review draft responses; review filings made.	1.20	\$348.00
4/14/2025	HST	Send last confidential file to PSC and Attorney General. Email C.Bessinger filing completed.	0.30	\$82.50
4/21/2025	HST	Review email re monthly updates from C.Bessinger	0.10	\$27.50

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4/23/2025	HST	Review DR issued by Commission. Email C.Bessinger re same. Review order issued by Commission. Email K.Newton and C.Bessinger re using Kentucky Living. Discussion with A.Honaker re same.	0.40	\$110.00
4/23/2025	LAH	Review Commission order setting hearing date; calendar date; review emails re using Kentucky Living for hearing notice.	0.20	\$58.00
4/23/2025	LAH	Review and analyze data requests issued; review emails from H. Temple, et. al. re same.	0.30	\$87.00
4/25/2025	HST	Exchange emails re Kentucky Living notice. Review DR issued by AG. Email C.Bessinger re same.	0.30	\$82.50
4/25/2025	LAH	Review data requests issued by Commission Staff and AG; conference with H. Temple re same.	0.30	\$87.00
4/26/2025	HST	Draft templates for PSC DR3 and AG DR2. Send to C.Bessinger.	1.00	\$275.00
4/28/2025	HST	Compile information for monthly update. Draft read first. File electronically with Commission. Draft motion for deviation from hearing notice. Draft notice for July hearing.	0.80	\$220.00
4/28/2025	LAH	Review multiple emails re hearing notice from M. Blevins, et. al.; telephone conference with M. Blevins re same; telephone conference with H. Temple.	0.50	\$145.00
4/28/2025	LAH	Review draft motion for deviation to publish notice in Kentucky Living; review draft hearing notice; review multiple emails re same.	0.40	\$116.00
4/29/2025	HST	Exchange emails with South KY staff re KY Living notice for hearing.	0.40	\$110.00
4/29/2025	LAH	Review multiple emails with M. Blevins, et. al. re hearing notice to be published in Kentucky Living magazine; conference with H. Temple re same.	0.30	\$87.00

Billable Hours / Fees:	25.50	\$7,089.50
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Timekeeper Summary

Timekeeper LAH worked 6.20 hours at \$290.00 per hour, totaling \$1,798.00.

Timekeeper HST worked 17.70 hours at \$275.00 per hour, totaling \$4,867.50.

Timekeeper MLC worked 1.60 hours at \$265.00 per hour, totaling \$424.00.

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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/11/2025	Payment Received/Fees - Check #: ACH	(\$8,059.50)
Total Payments Received:		(\$8,059.50)

Current Invoice Summary

Prior Balance:	\$8,059.50	
Payments Received:	(\$8,059.50)	Last Payment: 4/11/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$7,089.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$7,089.50	

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