



CATALYST

CONSULTING LLC

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

August 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 July 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', with a long, sweeping horizontal line extending to the right.

John Wolfram
Principal

Enclosure



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INVOICE

Date: August 1, 2025	Invoice #: 250714
Client: South Kentucky RECC 200 Electric Avenue Somerset, KY 42501	Project: Cost of Service & Rate Review Case No. 2024-00402 For Services Provided in July 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare for and participate in 7/17 hearing at KPSC. Review post-hearing data requests. Emails and/or calls with staff on same.	11.5 hours	\$230.00	\$ 2,645.00
2	Mileage	7/17 travel to Frankfort - KPSC	104.0	\$0.700	\$ 72.80
TOTAL					\$ 2,717.80

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

August 11, 2025

Invoice No. 1628

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 7/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/3/2025	HST	Begin reviewing case filings for hearing preparation and draft summary for K.Newton and C.Bessinger.	1.50	\$412.50
7/6/2025	HST	Download and prepare all filed documents for hearing. Finish drafting summary for witness pre session.	2.50	\$687.50
7/6/2025	LAH	Review portions of hearing record to prepare for upcoming hearing; review email and summary from H. Temple.	1.00	\$290.00
7/7/2025	HST	Exchange emails with C.Bessinger re witness list. Draft notice of hearing notice. Exchange emails with M.Blevins re same. Draft witness list. Discussion with A.Honaker re hearing prep and witness assignments.	1.60	\$440.00
7/7/2025	LAH	Review emails re witness list and depreciation expert.	0.10	\$29.00
7/8/2025	HST	Review documents to send to A.Honaker for hearing preparation.	0.30	\$82.50

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7/8/2025	LAH	Continue reviewing case record to prepare for hearing preparation meeting; make notes for K. Newton's preparation.	1.60	\$464.00
7/9/2025	HST	Hearing preparation meeting with C.Besiegers and K.Newton. Finalize drafts of hearing notice and witness list. Draft read first. File electronically with the Commission	2.50	\$687.50
7/9/2025	LAH	Participate in video conference for hearing preparation with K. Newton, et. al.; conference with H. Temple re same; review emails and summary provided by J. Wolfram.	2.60	\$754.00
7/9/2025	LAH	Review witness list and proof of hearing notice; conference with H. Temple re same.	0.20	\$58.00
7/13/2025	LAH	Review portions of case record to prepare for hearing.	1.20	\$348.00
7/14/2025	LAH	Exchange texts with H Temple re providing hearing materials to K. Newton; review and organize hearing materials for K. Newton; email same.	1.30	\$377.00
7/15/2025	HST	Review/respond to email from C.Bessinger re implementing rates.	0.20	\$55.00
7/16/2025	HST	Discussion with A.Honaker re hearing. Review filings for hearing preparation.	2.20	\$605.00
7/16/2025	LAH	Telephone conference with K. Newton re upcoming hearing; telephone conference with H. Temple re same; final hearing preparation.	1.40	\$406.00
7/17/2025	HST	Travel to, participate in, and return travel from formal hearing.	7.00	\$1,925.00
7/17/2025	LAH	Roundtrip to Frankfort to attend hearing; participate in hearing; discussions with clients after hearing.	6.80	\$1,972.00
7/21/2025	LAH	Review post-hearing procedural schedule issued by Commission; review post-hearing data requests issued.	0.20	\$58.00
7/22/2025	LAH	Review Commission's Order re confidential treatment.	0.20	\$58.00
7/23/2025	HST	Draft template for PHDR. Send to C.Bessinger.	0.40	\$110.00
7/28/2025	HST	Exchange emails with C.Bessinger re response 1. Review/edit draft responses. Send draft back for review. Except edits after revisions from C.Bessinger. Convert to pdf, add verifications. Send for final review.	0.70	\$192.50
7/28/2025	LAH	Review emails and drafts from C. Bessinger re post-hearing data requests; conference with H. Temple re same.	0.20	\$58.00

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Client Number: 06970
Matter Number: 06970-0002

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7/29/2025	HST	Finalize PHDR. Draft read first. File electronically with Commission.	0.50	\$137.50
7/30/2025	MLC	Draft, edit, and revise brief	1.40	\$371.00
Billable Hours / Fees:			37.60	\$10,578.00

Timekeeper Summary

Timekeeper HST worked 19.40 hours at \$275.00 per hour, totaling \$5,335.00.

Timekeeper MLC worked 1.40 hours at \$265.00 per hour, totaling \$371.00.

Timekeeper LAH worked 16.80 hours at \$290.00 per hour, totaling \$4,872.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/17/2025	Mileage roundtrip to Franckfort for Commission hearing.	\$79.80	
7/17/2025	Mileage HST - 7.17.2025 - Rountrip Mileage roundtrip to Frankfort for hearing	\$133.00	
Total Costs		\$212.80	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/11/2025	Payment Received/Fees - Check #: ACH	(\$2,329.00)
7/11/2025	Payment Received/Fees - Check #: ACH	(\$3,585.50)
Total Payments Received:		(\$5,914.50)

Current Invoice Summary

Prior Balance:	\$5,914.50	
Payments Received:	(\$5,914.50)	Last Payment: 7/11/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$10,578.00	
Advanced Costs:	\$212.80	
TOTAL AMOUNT DUE:	\$10,790.80	

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