



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

May 06, 2025

Invoice No. 1418

Blue Grass Energy Coop Corp
Mr. Mike Williams, President & CEO
PO Box 990
Nicholasville, KY 40340

Client Number: 00515 Blue Grass Energy Coop Corp
Matter 00515-0002 Blue Grass Energy - 2024/2025 Rate
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 filing. Discussion with A.Honaker re meeting for rate case application preparation.	0.30	\$82.50
4/1/2025	LAH	Travel to and from Nicholasville to attend meeting with M. Williams, L. Logan and J. Wolram; attend meeting.	5.20	\$1,508.00
4/1/2025	LAH	Review and finalize NOI; prepare for electronic filing; electronically files same; email to AG.	0.30	\$87.00
4/2/2025	LAH	Review draft customer notice; review email from L. Logan re social media handles; edit customer notice with same; email customer notice to J. Wolfram for tables; review email from L. Logan with exhibits.	0.30	\$87.00
4/3/2025	LAH	Review email and respond to L. Logan re questions on application and testimony; telephone conference with M. Cave re review of information provided by L. Logan; forward all documents to M. Cave for review.	0.70	\$203.00

Continued On Next Page

4/3/2025	LAH	Review email from L. Logan with M. Williams' testimony attached; review and edit M. William' testimony; email same to team to review.	1.00	\$290.00
4/4/2025	LAH	Exchange emails with J. Wolfram re customer notice; review notice with table inserted; email same to L. Logan, et. al. for review.	0.20	\$58.00
4/4/2025	MLC	Draft, edit, and revise Lauren Logan testimony	2.10	\$556.50
4/4/2025	LAH	Review emails from L. Logan re notice and other items; review emails from J. Wolfram re same; review revised attachments.	0.30	\$87.00
4/4/2025	HST	Discussion with A.Honaker re application/union issue for application.	0.20	\$55.00
4/6/2025	LAH	Exchange emails with L. Logan re customer notice; review regulation; exchange emails with H. Temple re lighting rates.	0.20	\$58.00
4/7/2025	HST	Review notice. Discuss summary issue with A.Honaker.	0.40	\$110.00
4/7/2025	MLC	Review notice letter and compare to regulation	0.90	\$238.50
4/7/2025	LAH	Telephone conferences with L. Logan re customer notice; telephone conference with J.Wolfram re same; edit notice; telephone conference with M. Willams and L. Logan re same; exchange multiple emails with L. Logan re customer notice and other issues; conference with M. Cave re review of exhibits and application.	0.80	\$232.00
4/8/2025	LAH	Exchange multiple emails with L. Logan re customer notice and notice posting.	0.20	\$58.00
4/15/2025	LAH	Exchange emails with J. Wolfram re status of drafts and due dates.	0.20	\$58.00
4/15/2025	LAH	Review email from M. Cave re regulatory asset research; review draft memo re same.	0.70	\$203.00
4/17/2025	LAH	Review tariffs and additional exhibits from L. Logan.	0.80	\$232.00
4/21/2025	LAH	Review email and updated testimony from M. Williams.	0.60	\$174.00
4/22/2025	LAH	Review email and vegetation management contracts from L. Logan; telephone conference with M. Williams re upcoming filing.	0.40	\$116.00
4/23/2025	MLC	Review and edit John Wolfram's draft testimony	1.40	\$371.00
4/23/2025	LAH	Review email and multiple exhibit cover sheets from J. Wolfram; review testimony draft from J. Wolfram; continue preparing application for filing; review and edit same.	1.20	\$348.00

Continued On Next Page

4/25/2025	MLC	Edit and revise streamline application and conduct comparison with regs	1.90	\$503.50
4/25/2025	LAH	Review emails from L. Logan, J. Wolfram, et. al. re edits to application and testimony.	0.20	\$58.00
4/27/2025	LAH	Email to L. Logan re affidavit for mailing notice.	0.10	\$29.00
4/28/2025	HST	Discussion w/ A.Honaker re application. Review J.W. testimony. Make edit to comply with regulation.	0.70	\$192.50
4/28/2025	LAH	Exchange emails with L. Logan, et. al. re items needed for Exhibit 6; review attachments; edit application and exhibits.	0.40	\$116.00
4/28/2025	LAH	Conference with H. Temple re reviewing application and exhibits and comparing to regulation; reviewing regulation for items that have to be excluded from rates; conference call with J. Wolfram re editing his testimony to include a statement regarding the things that are required to be removed from rates that don't apply to Blue Grass (based on deficiency received in prior streamline case); edit testimony; make additional edits from L. Logan and M. Williams; exchange multiple emails re same; email edited version of application and exhibits to team to review.	1.20	\$348.00
4/28/2025	LAH	Convert all documents to pdf; combine application, testimony and exhibits; bookmark same; email pdf version to M. Williams, et. al. to review; draft affidavit for mailing customer notice; email to L. Logan.	2.00	\$580.00
4/29/2025	LAH	Review email and updated exhibits from L. Logan; edit application re same; exchange emails re affidavits and notice; send final version to team for review.	0.50	\$145.00
4/30/2025	HST	Discussion with A.Honaker re application.	0.20	\$55.00
4/30/2025	LAH	Review emails and edits to application from M. Williams and L. Logan; telephone conference with M. Williams re same; review and edit application and exhibits; finalize application and exhibits; finalize motion for confidential treatment; coordinate filing application with H Temple.	1.20	\$348.00
4/30/2025	LAH	Review AG's motion to intervene,	0.10	\$29.00
Billable Hours / Fees:			26.90	\$7,616.50

Continued On Next Page

Timekeeper Summary

Timekeeper LAH worked 18.80 hours at \$290.00 per hour, totaling \$5,452.00.

Timekeeper HST worked 1.80 hours at \$275.00 per hour, totaling \$495.00.

Timekeeper MLC worked 6.30 hours at \$265.00 per hour, totaling \$1,669.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/1/2025	Mileage roundtrip to Nicholasville to attend meeting with M. Williams and L. Logan.	\$50.40	
	Total Costs	\$50.40	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/21/2025	Check Number 3906 against Inv# 1357)	(\$6,366.00)
	Total Payments Received:	(\$6,366.00)

Current Invoice Summary

Prior Balance:	\$6,366.00	
Payments Received:	(\$6,366.00)	Last Payment: 4/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$7,616.50	
Advanced Costs:	\$50.40	
TOTAL AMOUNT DUE:	\$7,666.90	

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

May 1, 2025

Mike Williams
President & CEO
Blue Grass Energy
1201 Lexington Road
P.O. Box 990
Nicholasville, KY 40340-0990

Dear Mike:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to Blue Grass Energy 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", is positioned below the word "Sincerely,".

John Wolfram
Principal

Enclosure



CATAYST

CONSULTING LLC

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

INVOICE

Date: May 1, 2025	Invoice #: 250407
Client: Blue Grass Energy 1201 Lexington Road Nicholasville, KY 40340-0990	Project: Electric Rate Case Case No. 2025-00xxxx For Services Provided in April 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review data with staff. Prepare final COS and rate exhibits an testimony. Calls or emails with staff on same.	14.5 hours	\$230.00	\$ 3,335.00
2	Mileage	4/1 Travel to Nicholasville BOD	156.0	\$0.700	\$ 109.20
TOTAL					\$ 3,444.20

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