

V#14470



CATAYST

CONSULTING LLC

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

INVOICE

Date: July 1, 2025	Invoice #: 250609
Client: Farmers R.E.C.C. 504 South Broadway Glasgow, Kentucky 42141	Project: Electric Rate Case Case No. 2025-00107 For Services Provided in June 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare and review responses to data requests. Calls and/or mails with staff on same.	2.0 hours	\$230.00	\$ 460.00
TOTAL					\$ 460.00

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

08em05
186.00
UR

OK to pay
JSP





14287

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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142

July 07, 2025
Invoice No. 1568

OSEM 05 186.00



Client Number: 02020 Farmers RECC
Matter 02020-0003 Farmers 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>
6/2/2025	HST	Exchange emails with J.Phelps re DR2. Edit responses.	1.10	\$302.50
6/2/2025	LAH	Review emails from J. Wolfram re responses to data requests; conference with H. Temple re same.	0.30	\$87.00
6/3/2025	HST	Exchange emails with J.Wolfram and J.Phelps re PSC DR2. Edit attachments. Edit responses, send to J.Phelps.	1.10	\$302.50
6/4/2025	HST	Review AG DR 1 responses. Send draft to J.Phelps and J.Wolfram. Exchange emails with J.Phelps re same.	1.40	\$385.00
6/9/2025	HST	Email J.Wolfram re data responses.	0.10	\$27.50
6/9/2025	LAH	Review emails and attachments from J. Phelps re responses to AG data requests.	0.30	\$87.00



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6/10/2025	HST	Review responses from J.Wolfram. Edit/format PSC DR. Send for review. Edit/format AG DR. Send for review. Convert PSC DR to pdf. Add attachments. Bookmark. Optimize. Send for review. Create cover pages for AG Attachments. Call with J.Phelps re same.	3.10	\$852.50
6/10/2025	LAH	Review updated responses to data requests and emails from H. Temple, et. al. re same.	0.70	\$203.00
6/11/2025	HST	Review email on AG DR. Convert to pdf. Add attachments. Add bookmarks. Send to J.Phelps for final review. Phone call with J.Phelps re confidential motion. Draft confidential motion. Send to A.Honaker for review. Accept edits. Send to J.Phelps.	2.10	\$577.50
6/11/2025	LAH	Review emails from H. Temple, J. Phelps, et. al. re DR responses; review final versions of data requests forwarded by H. Temple; edit same; review draft motion for confidential treatment and edit same; exchange emails with H. Temple re same.	1.40	\$406.00
6/12/2025	HST	Exchange messages with J.Phelps re data responses. File all documents electronically with Commission. Send confidential information to Commission. Send confidential information to AG.	0.50	\$137.50
6/13/2025	LAH	Telephone conference with H. Temple re final responses; review emails and final responses.	0.50	\$145.00
6/23/2025	HST	Exchange emails re confidential information with J.Phelps.	0.30	\$82.50
6/25/2025	HST	Review information for monthly update. Draft read first. Electronically file with Commission. Review/respond to email from T.Moss.	0.60	\$165.00
6/27/2025	LAH	Conference with H. Temple and M. Cave re next steps.	0.10	\$29.00
6/27/2025	HST	Conference with A. Honaker and M. Cave re next steps.	0.10	\$27.50
6/27/2025	MLC	Conference with A. Honaker and H. Temple re next steps.	0.10	\$26.50

Billable Hours / Fees:	13.80	\$3,843.50
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Client Number: 02020
Matter Number: 02020-0003

7/7/2025
Page: 3

Timekeeper Summary

Timekeeper HST worked 10.40 hours at \$275.00 per hour, totaling \$2,860.00.

Timekeeper LAH worked 3.30 hours at \$290.00 per hour, totaling \$957.00.

Timekeeper MLC worked 0.10 hours at \$265.00 per hour, totaling \$26.50.

Current Invoice Summary

Prior Balance:	\$6,089.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$6,089.00</u>
Current Fees:	\$3,843.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$9,932.50</u></u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

V#14470



INVOICE

Date: August 1, 2025	Invoice #: 250709
Client: Farmers R.E.C.C. 504 South Broadway Glasgow, Kentucky 42141	Project: Electric Rate Case Case No. 2025-00107 For Services Provided in July 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare and review responses to data requests. Calls and/or mails with staff on same.	2.0 hours	\$230.00	\$ 460.00
TOTAL					\$ 460.00

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

08/01/25
186.00
UR

OK to pay
JSP



**HONAKER
LAW
OFFICE**

V#14887

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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

August 08, 2025

Invoice No: 1613

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142-1298

Client Number: 02020 Farmers RECC *2024 Rate Case*
Matter 02020-0002 Farmers RECC - ~~2023 Rate Case~~
For Services Rendered Through 7/31/2025.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u> <u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/2/2025	HST	Review/respond to question from J.Phelps and J.Wolfram re data request.	0.20	\$55.00
Billable Hours / Fees:			0.20	\$55.00

Timekeeper Summary

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

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Rate Case



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Client Number: 02020
Matter Number: 02020-0002

8/8/2025
Page: 2

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$55.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$55.00

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

08em 05
186.00

**HONAKER
LAW
OFFICE**

V#14887

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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

August 08, 2025

Invoice No. 1614

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142

OK to pay
JSP

Client Number: 02020 Farmers RECC
Matter 02020-0003 Farmers 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>
7/1/2025	LAH	Review Commission's DR issued; conference with H. Temple re same.	0.30	\$87.00
7/1/2025	HST	Review DR issued by PSC. Exchange emails with J.Phelps re same.	0.50	\$137.50
7/3/2025	HST	Review response to AMI question from J.Phelps. Send email in response. Review DR2 issued by AG. Exchange emails re same.	0.50	\$137.50
7/3/2025	LAH	Review email and responses to DRs from J. Phelps.	0.30	\$87.00
7/3/2025	LAH	Review DRs issued by AG.	0.20	\$58.00
7/7/2025	HST	Review/edit AG and PSC data responses. Research weather normalization issue. Draft language for AG response. Send to T.Moss and J.Phelps for review. Exchange multiple emails with J.Phelps re same.	2.10	\$577.50
7/7/2025	LAH	Review emails from H. Temple, J. Phelps, et. al. re responses to data requests; review responses.	0.80	\$232.00

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Client Number: 02020
Matter Number: 02020-0003

8/8/2025
Page: 2

7/11/2025	LAH	Review emails and attachments from J. Phelps re Staff 3rd DR.	0.20	\$58.00
7/14/2025	HST	Edit PSC DR 3. Conver to pdf. Draft confidential motion. Redact/highlight confidential filings. Send to J.Phelps and T.Moss for review.	1.80	\$495.00
7/15/2025	HST	Review/respond to emails from T.Moss and J.Phelps re AG DR responses. Update responses. Convert to pdf. Add attachments and bookmark. Send to T.Moss and J.Phelps for review.	1.10	\$302.50
7/15/2025	LAH	Review final responses to data requests; review emails from J. Phelps, et. al. re same.	0.50	\$145.00
7/16/2025	HST	Finalize filing for responses to requests for information. Draft read first. File with Commission.	0.40	\$110.00
7/16/2025	LAH	Exchange emails with J. Phelps, et. al. re hearing prep and responses to data requests; conference with H. Temple re filing same.	0.20	\$58.00
7/23/2025	LAH	Review Commission's Order scheduling hearing; calendar same.	0.10	\$29.00
7/26/2025	LAH	Exchange emails with J.Phelps, et. al. re hearing notice in Kentucky Living.	0.10	\$29.00
7/27/2025	HST	Review emails from A.Honaker, T.Moss, and J.Phelps re ky living notice. Draft ky living notice and motion for deviation.	0.70	\$192.50
7/28/2025	HST	Exchange emails re hearing notice motion. Finalize motion and notice. Draft read first. File electronically with Commission. Exchange emails with J.Phelps re hearing prep.	0.50	\$137.50
7/28/2025	LAH	Review draft hearing notice; review emails from J. Phelps, et. al. re same; exchange emails with J. Phelps re hearing prep date.	0.20	\$58.00
7/28/2025	LAH	Review motion for deviation for hearing notice.	0.10	\$29.00
7/31/2025	MLC	Proofread, edit, and revise pass through application	1.40	\$371.00

Billable Hours / Fees: 12.00 \$3,331.00

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Client Number: 02020
Matter Number: 02020-0003

8/8/2025
Page: 3

Timekeeper Summary

Timekeeper LAH worked 3.00 hours at \$290.00 per hour, totaling \$870.00.

Timekeeper HST worked 7.60 hours at \$275.00 per hour, totaling \$2,090.00.

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

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/8/2025	Check Number 61457 against Inv# 1507)	(\$6,089.00)
7/21/2025	Check Number 61547 against Inv# 1568)	(\$3,843.50)
Total Payments Received:		(\$9,932.50)

Current Invoice Summary

Prior Balance:	\$9,932.50	
Payments Received:	(\$9,932.50)	Last Payment: 7/21/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,331.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$3,331.00	

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

14470

**INVOICE**

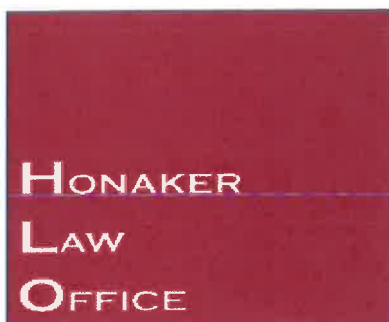
Date: September 1, 2025	Invoice #: 250807
Client: Farmers R.E.C.C. 504 South Broadway Glasgow, Kentucky 42141	Project: <i>Rate Case</i> Electric Rate Case Case No. 2025-00107 For Services Provided in Aug 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Review rebuttal testimony. Prepare data requests. Prepare draft rebuttal testimony. Calls and/or mails with staff on same.	6.5 hours	\$230.00	\$ 1,495.00
TOTAL					\$ 1,495.00

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

Ok to pay
[Signature]

OSEM 05 186.00



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

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

September 05, 2025

Invoice No. 1706

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142

OK to pay
JSP

Client Number: 02020 Farmers RECC

Matter 02020-0003 Farmers RECC - 2024 Rate Case

For Services Rendered Through 8/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/4/2025	HST	Review AG testimony and make notes. Exchange messages with A.Hoanker and J.Phelps.	0.70	\$192.50
8/4/2025	LAH	Exchange messages with H. Temple re AG testimony; review testimony.	0.50	\$145.00
8/4/2025	MLC	Receive and review testimony filed by AG	1.30	\$344.50
8/5/2025	HST	Meeting to discuss AG testimony and how to respond.	1.00	\$275.00
8/5/2025	LAH	Participate in video conference with J. Phelps, et. al. re AG's testimony, DRs to AG and rebuttal strategy.	1.00	\$290.00
8/6/2025	HST	Review questions for AG from J.Wolfram.	0.20	\$55.00
8/6/2025	LAH	Review emails and suggested questions to AG from J. Wolfram, et. al.	0.20	\$58.00
8/7/2025	LAH	Receive and review order on motion for deviation for hearing notice.	0.10	\$29.00
8/7/2025	MLC	Receive and review order on motion for deviation	0.10	\$26.50

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Client Number: 02020
Matter Number: 02020-0003

9/5/2025
Page: 2

8/13/2025	LAH	Review emails from J. Phelps, et. al. re data requests to AG.	0.10	\$29.00
8/13/2025	HST	Review emails from J. Phelps for DRs to AG.	0.10	\$27.50
8/15/2025	HST	Review PSC DR to AG. Review various emails re same.	0.30	\$82.50
8/15/2025	LAH	Review DR issued by Commission to AG; review multiple emails from J. Phelps, et. al. re same.	0.30	\$87.00
8/17/2025	HST	Review PSC data request to AG. Review AG direct testimony. Draft questions for AG. Send to J.Phelps and T.Moss for review.	1.30	\$357.50
8/17/2025	LAH	Review and edit DRs to AG; exchange emails re same.	0.40	\$116.00
8/18/2025	HST	Review emails re DR to AG. Edit document. Call with J.Phelps re same. Draft read first. Finalize DR to AG. Electronically file with Commission. Exchange emails with T.Moss et al re rebuttal testimony.	1.60	\$440.00
8/18/2025	LAH	Review emails re DR to AG from J. Phelps, et. al.; review final DRs to AG; review emails from T. Moss, et. al. re rebuttal testimony.	0.20	\$58.00
8/20/2025	HST	Review filing made by AG correcting testimony. Exchange emails with J.Phelps re same. Draft rebuttal testimony for J.Phelps.	1.60	\$440.00
8/20/2025	LAH	Review AG's correct testimony; review emails from H. Temple, J. Phelps re same; conference with H. Temple re rebutal testimony.	0.50	\$145.00
8/27/2025	HST	Exchange emails with J.Phelps re rebuttal testimony.	0.30	\$82.50
8/29/2025	HST	Review J.Phelps rebuttal testimony. Make edits. Send back to J.Phelps.	0.80	\$220.00

Billable Hours / Fees: 12.60 \$3,500.50

Timekeeper Summary

Timekeeper HST worked 7.90 hours at \$275.00 per hour, totaling \$2,172.50.

Timekeeper LAH worked 3.30 hours at \$290.00 per hour, totaling \$957.00.

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

Continued On Next Page

Client Number: 02020
Matter Number: 02020-0003

9/5/2025
Page: 3

Current Invoice Summary

Prior Balance:	\$3,331.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$3,331.00</u>
Current Fees:	\$3,500.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$6,831.50</u></u>

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



INVOICE

Date: October 1, 2025	Invoice #: 250907
Client: Farmers R.E.C.C. 504 South Broadway Glasgow, Kentucky 42141	Project: Electric Rate Case Case No. 2025-00107 For Services Provided in Sep 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare for and participate in KPSC hearing. Calls and/or mails with staff on same.	23.5 hours	\$230.00	\$ 5,405.00
2	Mileage	9/3 Travel to Farmers RECC	206.0	0.700	\$ 144.20
3	Mileage	9/19 Travel to Frankfort for Hearing	104.0	0.700	\$ 72.80
TOTAL					\$ 5,622.00

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

OK to pay
 JWP

**HONAKER
LAW
OFFICE**

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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

Farmers RECC
Mr. Tobias Moss
PO Box 1298
Glasgow, KY 42142

OK to pay
JST

October 05, 2025

Invoice No. 1765

Client Number: 02020 Farmers RECC

Matter 02020-0003 Farmers RECC - 2024 Rate Case

For Services Rendered Through 9/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/1/2025	LAH	Review email from J. Wolfram re rebuttal testimony.	0.10	\$29.00
9/2/2025	HST	Discussion of rebuttal testimony with J. Wolfram. Review all filings to prepare for witness meeting. Download files for hearing review and use.	2.60	\$715.00
9/2/2025	MLC	Receive and review AG's responses to Staff's DRs	0.10	\$26.50
9/2/2025	LAH	Conference with H. Temple re preparation for hearing prep session; review portions of case record to prepare for hearing prep session.	2.00	\$580.00
9/2/2025	LAH	Review and analyze AG's responses to data requests.	0.20	\$58.00
9/3/2025	HST	Travel to, attend, and return travel for witness preparation.	4.00	\$1,100.00
9/3/2025	LAH	Round trip to Glasgow to attend hearing preparation session with T. Moss, et. al; attend hearing preparation session.	7.30	\$2,117.00

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Client Number: 02020
Matter Number: 02020-0003

10/5/2025
Page: 2

9/3/2025	LAH	Exchange emails with T. Moss re hearing from last rate case.	0.10	\$29.00
9/4/2025	LAH	Review emails from J. Phelps, et. al. re rebuttal testimony.	0.10	\$29.00
9/5/2025	HST	Review and edit rebuttal testimony of J.Wolfram and J.Phelps. Send for final review. Respond to various emails and call with A.Honaker re same.	1.60	\$440.00
9/5/2025	LAH	Review emails from J. Phelps, et. al. re draft rebuttal testimony; review draft rebuttal testimony.	0.60	\$174.00
9/7/2025	HST	Draft proof of hearing notice. Draft witness list. Review and edit J.Wolfram rebuttal. Finalize document for filing.	1.20	\$330.00
9/7/2025	LAH	Review notes and portions of record to prepare for witness preparation session.	1.70	\$493.00
9/8/2025	HST	Witness preparation session.	1.40	\$385.00
9/8/2025	LAH	Participate in virtual hearing preparation session with T. Moss, et. al.	1.40	\$406.00
9/9/2025	HST	Finalize J.Phelps rebuttal. Convert to pdf. OCR. Correct prior testimony for errata filing. Convert to pdf and OCR. Send documents and hearing notice to J.Phelps. Make small changes.	0.90	\$247.50
9/9/2025	LAH	Review final versions of rebuttal testimony, errata and proof of hearing notice.	0.40	\$116.00
9/10/2025	HST	Draft read first for rebuttal and hearing documents. File all documents with PSC.	0.50	\$137.50
9/11/2025	MLC	Receive and review AG witness list	0.10	\$26.50
9/11/2025	LAH	Review email and attached witness list from AG for upcoming hearing; conference with H. Temple re same.	0.20	\$58.00
9/17/2025	HST	Review documents for final hearing prep. Discussion with A.Honaker re same.	1.70	\$467.50
9/17/2025	LAH	Final preparations for hearing; conferences with H. Temple re same; review emails from H. Temple, et.al. re same.	2.20	\$638.00
9/18/2025	HST	Travel to, participate in, and return travel for rate case hearing.	4.70	\$1,292.50
9/18/2025	LAH	Round trip to Frankfort for hearing; participate in hearing.	5.20	\$1,508.00
9/19/2025	LAH	Review email from J. Phelps re post-hearing data requests; conference with H. Temple re same.	0.30	\$87.00
9/22/2025	MLC	Receive and review post hearing order	0.10	\$26.50

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9/22/2025	LAH	Review post-hearing procedural schedule; calendar dates; conference with H. Temple re same.	0.30	\$87.00
9/23/2025	LAH	Review post-hearing data requests issued by Staff; review emails from J. Phelps, et. al. re same.	0.30	\$87.00
9/23/2025	HST	Review PHDR. Exchange emails with J.Phelps and A.Honaker re same.	0.30	\$82.50
9/25/2025	LAH	Review emails from J. Phelps, et. al. re responses to PHDR and scheduling meeting to discuss same.	0.20	\$58.00
9/25/2025	HST	Review information from J.Phelps re data responses. Exchange emails re meeting time.	0.50	\$137.50
9/25/2025	LAH	Review Commission's order re confidential treatment granted in part and denied in part. Calendar date for filing same.	0.20	\$58.00
9/25/2025	LAH	Review draft responses to PHDR from J. Phelps.	0.30	\$87.00
9/26/2025	LAH	Conference with H. Temple and M. Cave re status and upcoming due dates.	0.10	\$29.00
9/26/2025	HST	Draft new response for DR. Review other tariffs for citation. Send to J.Phelps for review.	0.80	\$220.00
9/26/2025	HST	Conference with A.Honaker and M. Cave re status and upcoming due dates.	0.10	\$27.50
9/26/2025	MLC	Conference with A.Honaker and H. Temple re status and upcoming due dates.	0.10	\$26.50
9/29/2025	HST	Review/edit PHDR. Combine files for attachments. Meeting with J.Phelps re same. Send updated responses to J.Phelps for review.	1.80	\$495.00
9/29/2025	LAH	Participate in virtual meeting with J. Phelps and H. Temple re PHDR; review emails and draft responses.	0.90	\$261.00
9/30/2025	LAH	Review emails and draft PHDR responses; telephone conference with H. Temple re same.	0.50	\$145.00

Billable Hours / Fees: 47.10 ~~\$145.00~~ **\$13,317.50**

Timekeeper Summary

Timekeeper LAH worked 24.60 hours at \$290.00 per hour, totaling \$7,134.00.

Timekeeper HST worked 22.10 hours at \$275.00 per hour, totaling \$6,077.50.

Timekeeper MLC worked 0.40 hours at \$265.00 per hour, totaling \$106.00.

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Client Number: 02020
Matter Number: 02020-0003

10/5/2025
Page: 4

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/18/2025	Mileage MLC - LAH Mileage - Round trip to Frankfort to attend hearing - 114 miles	\$79.80	
9/3/2025	Round trip mileage to Glasgow for hearing preparation session.	\$193.20	
9/3/2025	Roundtrip to Glasgow for meeting with client.	\$46.20	
9/3/2025	Mileage - LAH Mileage - Round trip to Glasgow to attend hearing prep session	\$196.00	
9/18/2025	Roundtrip to Frankfort for Hearing	\$112.00	
Total Costs		<u>\$627.20</u>	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/8/2025	Check Number 61799 against Inv# 1614)	(\$3,331.00)
9/29/2025	Check Number 61891 against Inv# 1706)	(\$3,500.50)
Total Payments Received:		<u>(\$6,831.50)</u>

Current Invoice Summary

Prior Balance:	\$6,831.50	
Payments Received:	(\$6,831.50)	Last Payment: 9/29/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$13,317.50	
Advanced Costs:	\$627.20	
TOTAL AMOUNT DUE:	<u><u>\$13,944.70</u></u>	

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