

4509  
HONAKER LAW OFFICE

Please Detach and Retain Statement

Check Nbr: 140115  
Check Date: 07/11/25

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
1579	04690-0002 RATE CASE 25	07/07/25		4,162.50

VOID AFTER 30 DAYS

Vendor	Check Nbr	Check Date	Check Amount
4509	140115	07/11/25	\$4,162.50

Pay FOUR THOUSAND, ONE HUNDRED SIXTY-TWO DOLLARS AND 50/100 CENTS

To The  
Order Of HONAKER LAW OFFICE  
1795 ALYSHEBA WAY  
STE 1203  
LEXINGTON KY 40509

Martin W. Little  
Anna M. Swanson

4509

**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

July 07, 2025

Invoice No. 1579

Meade County RECC  
Mr. Marty Littrel, Pres & CEO  
PO Box 489  
Brandenburg, KY 40108

Client Number: 04690 Meade County RECC  
Matter 04690-0002 Meade Co RECC - 2025 Rate  
For Services Rendered Through 6/30/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2025	LAH	Review email and attached tariffs from H. Temple.	0.20	\$58.00
6/5/2025	HST	Review emails from A. Swanson re exhibit. Update various exhibit pages. Send drafts back for approval.	0.50	\$137.50
6/5/2025	LAH	Review emails from A. Swanson re exhibits for application.	0.20	\$58.00
6/9/2025	HST	Review/edit draft Littrel testimony.	1.20	\$330.00
6/9/2025	LAH	Review emails and attached draft testimony from H. Temple.	0.50	\$145.00
6/11/2025	HST	Review email from M. Littrell re testimony drafts. Review edits.	0.40	\$110.00
6/11/2025	LAH	Review email from M. Littrell re testimony drafts. conference with H. Temple re status of same.	0.40	\$116.00
6/12/2025	HST	Exchange information with A. Swanson re tariffs. Updated new tariff. Find cover sheet.	0.50	\$137.50

Continued On Next Page

6/13/2025	LAH	Review multiple emails from A. Swanson, et. al. re draft testimony and filing requirements; conference with H. Temple re same.	0.30	\$87.00
6/16/2025	LAH	Review multiple emails re testimony edits.	0.20	\$58.00
6/16/2025	LAH	Review multiple emails from M. Littrel, et.a l. re update on testimony and application.	0.20	\$58.00
6/18/2025	LAH	Review emails from A. Swanson, et. al re testimony.	0.20	\$58.00
6/18/2025	HST	Review/edit draft testimony. Send to A.Swanson for review. Exchange emails with A.Swanson re application generally and progression.	1.20	\$330.00
6/19/2025	HST	Updated Tariff Schedule 2. Exchange multiple emails with A.Swanson re filing dates. Review/edits various exhibits, application, and TOC. Send to M.Littrel and A.Swanson.	2.10	\$577.50
6/19/2025	LAH	Review emails re application and testimony; review current draft.	0.80	\$232.00
6/19/2025	LAH	Review multiple emails from A. Swanson and H. Temple re filing date for application.	0.10	\$29.00
6/23/2025	HST	Exchange emails with A.Swanson re filing date.	0.20	\$55.00
6/24/2025	LAH	Review emails from A. Swanson re updates to testimony; conference with H. Temple re same.	0.50	\$145.00
6/24/2025	HST	Review emails from A. Swanson re updates to testimony. Review draft testimony. Discussion with A. Honaker.	0.70	\$192.50
6/25/2025	HST	Combine all finalized exhibits into zip folder. Review same. Email to M. Littrel, et.al. to review. Discussion with A. Honaker.	2.00	\$550.00
6/25/2025	LAH	Review emails and conference with H. Temple re exhibits.	0.50	\$145.00
6/26/2025	HST	Review/edit testimony. Send drafts back to A.Swanson and M.Littrel. Exchange emails with A.Swanson re exhibits for application.	1.10	\$302.50
6/27/2025	HST	Exchange emails with A.Swanson re notice.	0.20	\$55.00
6/27/2025	LAH	Review emails from A. Swanson and H. Temple re customer notice.	0.10	\$29.00
6/27/2025	LAH	Conference with H. Temple and M. Cave re status.	0.10	\$29.00
6/27/2025	HST	Conference with A. Honaker and M. Cave re status.	0.10	\$27.50
6/27/2025	MLC	Conference with A. Honaker and H. Temple re status.	0.10	\$26.50

Continued On Next Page

Client Number: 04690  
Matter Number: 04690-0002

7/7/2025

Page: 3

6/30/2025	HST	Review intervention motion filed by AG.	0.20	\$55.00
6/30/2025	LAH	Review AG's motion to intervene.	0.10	\$29.00
Billable Hours / Fees:			14.90	\$4,162.50

### Timekeeper Summary

Timekeeper LAH worked 4.40 hours at \$290.00 per hour, totaling \$1,276.00.

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

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

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/16/2025	Check Number 139931 against Inv# 1519)	(\$5,098.00)
Total Payments Received:		(\$5,098.00)

### Current Invoice Summary

Prior Balance:	\$5,098.00	
Payments Received:	(\$5,098.00)	Last Payment: 6/16/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$4,162.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$4,162.50	

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

928 PSCE-00 D-1

M  
7/10/25

Martin W. Fittell  
7-8-25

Amr  
7/8/25

h 7/12/25

3719  
CATALYST CONSULTING LLC

Please Detach and Retain Statement

Check Nbr: 140250  
Check Date: 08/07/25

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
250708	RATE CASE 2025-00159	08/01/25		1,035.00

VOID AFTER 30 DAYS

Vendor	Check Nbr	Check Date	Check Amount
3719	140250	08/07/25	\$1,035.00

Pay ONE THOUSAND, THIRTY-FIVE DOLLARS AND 00/100 CENTS

To The  
Order Of CATALYST CONSULTING LLC  
3308 HADDON RD  
LOUISVILLE, KY 40241

Martin W. Little  
Anna M. Swanson



## INVOICE

<b>Date:</b> August 1, 2025	<b>Invoice #:</b> 250708
<b>Client:</b> Meade County RECC P.O. Box 489 Brandenburg, Kentucky 40108	<b>Project:</b> Electric Rate Case Case No. 2025-00159  For Services Provided in July 2025.

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare testimony and exhibits for filing. Calls and/or mails with staff on same.	4.5 hours	230.00	\$ 1,035.00
<b>TOTAL</b>					<b>\$ 1,035.00</b>

Please remit payment to Catalyst Consulting LLC as noted above. Thank you.

928 PSCE-00 D-1

Amv  
8/4/25



August 1, 2025

Marty Littrel  
President & CEO  
Meade County RECC  
P.O. Box 489  
Brandenburg, Kentucky 40108

Dear Marty:

Enclosed please find the invoice for services provided by Catalyst Consulting LLC to Meade County RECC for the month of July, 2025.

Please let me know if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John Wolfram", is written over a horizontal line.

John Wolfram  
Principal

Enclosure

3254  
HEARTLAND COMMUNICATIONS

Please Detach and Retain Statement

Check Nbr: 140267  
Check Date: 08/07/25

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
HCC6725	WEBSITE UPDATES RATE CASE	08/01/25		287.50

VOID AFTER 30 DAYS

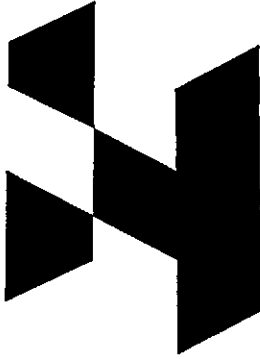
Vendor	Check Nbr	Check Date	Check Amount
3254	140267	08/07/25	\$287.50

Pay TWO HUNDRED EIGHTY-SEVEN DOLLARS AND 50/100 CENTS

To The  
Order Of HEARTLAND COMMUNICATIONS  
55 PUBLIC SQUARE  
ELIZABETHTOWN, KY 42701

Martin W. Little  
Anna M. Swanson





Heartland Communications Consultants, Inc.  
(270) 681-0760  
55 Public Square  
Elizabethtown, KY 42701

Approved by: <b>TB</b>			
	ITEM ID	DOLLARS	DEPT
<b>928</b>	<b>PSC700</b>	<b>287.50</b>	<b>1</b>

Billed To  
Todd Blackburn  
Meade County Rural Electric  
Cooperative Corporation  
1351 Hwy 79  
Brandenburg, KY 40108

Date of Issue  
08/01/2025  
  
Due Date  
08/31/2025

Invoice Number  
HCC6725

Amount Due (USD)  
**\$287.50**

Description	Rate	Qty	Line Total
Website Site Edits/Updates PAQ Page & Pole Attachment new page builds	\$125.00	2.5	\$312.50
Discount	-\$25.00	1	-\$25.00

Subtotal	287.50
Tax	0.00

Total	287.50
Amount Paid	0.00

Amount Due (USD)	\$287.50
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Terms

Thank you for your business. Please send payment within 30 days of receiving this invoice.

**Sarah Grisham**

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**From:** Todd Blackburn  
**Sent:** Monday, August 4, 2025 10:50 AM  
**To:** Accounting Email Group  
**Subject:** FW: Heartland Communications Consultants, Inc. sent you an invoice (HCC6725)  
**Attachments:** invoice\_HCC6725.pdf

This invoice is for our rate case FAQ page and the required info we provided for the pole attachment changes.

Thanks,

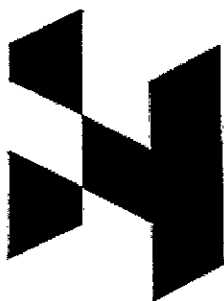
Todd Blackburn | Vice President Corporate Compliance & External Affairs  
(o) 270.422.2911 x 3127 | (c) 270.577.0225  
P.O. Box 489 Brandenburg, KY 40108



**Meade County RECC**

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**From:** Heartland Communications Consultants, Inc. via FreshBooks <mail@fb02.freshbooks.com>  
**Sent:** Monday, August 4, 2025 10:23 AM  
**To:** Todd Blackburn <tblackburn@mcrecc.com>  
**Subject:** Heartland Communications Consultants, Inc. sent you an invoice (HCC6725)



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Heartland Communications Consultants, Inc. sent you invoice HCC6725  
for \$287.50 that's due on August 31, 2025.

4509  
HONAKER LAW OFFICE

Please Detach and Retain Statement

Check Nbr: 140301  
Check Date: 08/15/25

We herewith hand you our check in settlement of items listed below.

Invoice Nbr	Description	Invoice Date	Ref Nbr	Amount
1624	04690-0002 RATE CASE 25	08/11/25		4,039.00

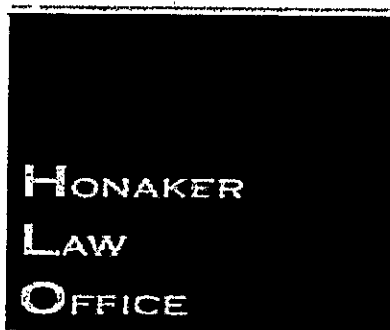
VOID AFTER 30 DAYS

Vendor	Check Nbr	Check Date	Check Amount
4509	140301	08/15/25	\$4,039.00

Pay FOUR THOUSAND, THIRTY-NINE DOLLARS AND 00/100 CENTS

To The  
Order Of HONAKER LAW OFFICE  
1795 ALYSHEBA WAY  
STE 1203  
LEXINGTON KY 40509

Martin W. Little  
Anna M. Swanson



#4509

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. 1624

Meade County RECC  
Mr. Marty Littrel, Pres & CEO  
PO Box 489  
Brandenburg, KY 40108

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Client Number: 04690 Meade County RECC  
Matter 04690-0002 Meade Co RECC - 2025 Rate  
For Services Rendered Through 7/31/2025.

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Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2025	LAH	Review Commission Order granting AG intervention.	0.10	\$29.00
7/3/2025	HST	Review/edit based upon emails from A.Swanson. Send information back to A.Swanson re status.	0.60	\$165.00
7/9/2025	HST	Exchange emails with J.Wolfram and A.Swanson re application and exhibits. Finalize remaining exhibits. Convert application and TOC to pdf. Combine all exhibits/attachment/application/TOC. Draft verifications. Draft confidential motion. Send all information to A.Swans and M.Littrel for review. Discussion with A.Honaker the same.	2.60	\$715.00
7/10/2025	LAH	Review multiple emails from J. Wolfram, A. Swanson, et. al. re application and edits to same; review application; conference with H. Temple re same; review multiple edits to application and testimony.	0.90	\$261.00
7/11/2025	HST	Make changes to motion for confidential treatment based on emails from A.Swanson.	0.30	\$82.50

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Client Number: 04690  
Matter Number: 04690-0002

8/11/2025

Page: 2

7/11/2025	LAH	Review and edit motion for confidential treatment; review emails from A. Swanson re edits to motion, application and testimony.	0.50	\$145.00
7/12/2025	HST	Review information from M.Littrel and A.Swanson re changes in application. Make all changes. Add bookmark. Send email with updated application.	1.80	\$495.00
7/12/2025	LAH	Review emails and revised application provided by H. Temple	0.40	\$116.00
7/13/2025	LAH	Review emails and attachments from J. Wolfram, et. al.	0.20	\$58.00
7/14/2025	LAH	Exchange emails with H. Temple re application; review final application and exhibits; review emails re same.	1.90	\$551.00
7/14/2025	HST	Exchange multiple emails with A.Swanson re application. Redact confidential information from JW-2 and Rev Req file. Finalize Wolfram testimony. Attach all exhibits. Made edits to application. Update motion for confidential treatment. Send for final review. Exchange messages with A.Honaker re same.	2.20	\$605.00
7/15/2025	LAH	Telephone conference with H. Temple re filing application; review and edit application based on A. Swanson's final edits; prepare for electronic filing; electronically file same.	1.00	\$290.00
7/15/2025	HST	Call with A.Honaker re application filing. Review/respond to various emails from A.Swanson re filing.	0.50	\$137.50
7/16/2025	MLC	Draft confidentiality agreement and send to attorney general	0.50	\$132.50
7/17/2025	LAH	Review emails from A. Swanson re filed documents.	0.10	\$29.00
7/21/2025	HST	Review and sign confidential agreement from AG. Send confidential information.	0.30	\$82.50
7/21/2025	LAH	Review signed confidentiality agreement from T. Lacy (AG); exchange emails with M. Cave and H. Temple re same.	0.20	\$58.00
7/29/2025	LAH	Review Commission's Order accepting for filing; telephone conference with H. Temple re same; review emails from A. Swanson, et. al.	0.30	\$87.00

Billable Hours / Fees:	14.40	\$4,039.00
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Client Number: 04690  
Matter Number: 04690-0002

8/11/2025  
Page: 3

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### Timekeeper Summary

Timekeeper LAH worked 5.60 hours at \$290.00 per hour, totaling \$1,624.00.

Timekeeper HST worked 8.30 hours at \$275.00 per hour, totaling \$2,282.50.

Timekeeper MLC worked 0.50 hours at \$265.00 per hour, totaling \$132.50.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/17/2025	Check Number 140115 against Inv# 1579)	(\$4,162.50)
Total Payments Received:		(\$4,162.50)

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### Current Invoice Summary

Prior Balance:	\$4,162.50	
Payments Received:	(\$4,162.50)	Last Payment: 7/17/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$4,039.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$4,039.00</u>	

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

928 PSCE-00 D-1

Amey  
8/11/25