



INVOICE

Date: September 1, 2025	Invoice #: 250806
Client: Meade County RECC P.O. Box 489 Brandenburg, Kentucky 40108	Project: Electric Rate Case Case No. 2025-00159 For Services Provided in Aug 2025

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram - consulting support. Review and prepare responses to data requests. Calls and/or mails with staff on same.	1.5 hours	230.00	\$ 345.00
TOTAL					\$ 345.00

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

INVOICE NO _____
ACCT. NO BSGT CD. DOLLARS
928 PSCE 00 345.00 |

9/2/25

4809

**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

September 05, 2025

Invoice No. 1718

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 8/31/2025.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/8/2025	MLC	Conference with Allyson and Heather re case status and action items	0.20	\$53.00
8/8/2025	LAH	Conference with H. Temple and M. Cave re case status and action items and upcoming due dates.	0.20	\$58.00
8/8/2025	HST	Discussion with A. Honaker and M. Cave re case status and action items	0.20	\$55.00
8/12/2025	HST	Review DR issued by Commission. Draft template. Exchange emails with A.Swanson re same.	0.80	\$220.00
8/12/2025	LAH	Review Commission Staff's data requests; exchange emails with H. Temple re same.	0.30	\$87.00
8/14/2025	HST	Review emails from A.Swanson re PSC DR responses.	0.20	\$55.00
8/14/2025	LAH	Review emails and attachments from A. Swanson re DR response; conference with H. Temple re same.	0.20	\$58.00
8/15/2025	LAH	Review and analyze AG's DRs; review emails re same.	0.40	\$116.00

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8/17/2025	HST	Review AG requests. Draft template. Send to A.Swanson.	1.20	\$330.00
8/17/2025	LAH	Review emails from A. Swanson and H. Temple re AG DRs and Commission DRs.	0.40	\$116.00
8/19/2025	LAH	Review emails from A. Swanson re responses to AG DRs; conference with H. Temple re same.	0.30	\$87.00
8/21/2025	HST	Review information from A.Swans re DR1. Draft responses. Send for review. Review additional information from M.Littrel for responses.	1.60	\$440.00
8/21/2025	LAH	Review emails re DR responses; review draft provided by H. Temple.	0.70	\$203.00
8/21/2025	LAH	Review emails from A. Swanson re DR responses.	0.10	\$29.00
8/22/2025	HST	Review response from M.Littrel for PSC DR	0.30	\$82.50
8/22/2025	LAH	Review email and response from M. Littrel; conference with H. Temple re status	0.30	\$87.00
8/23/2025	HST	Review/edit responses to AG DR from Anna Swanson.	1.10	\$302.50
8/25/2025	HST	Exchange emails with A.Swanson re confidential information. Review various responses.	0.40	\$110.00
8/25/2025	LAH	Review multiple emails and attachments from A. Swanson, et. al.; conference with H.Temple re same.	0.40	\$116.00
8/26/2025	LAH	Review emails and attachments from A. Swanson re DR response; conference with H. Temple re same.	0.30	\$87.00
8/26/2025	HST	Review emails and attachments from A. Swanson re DR response. Discussion with A. Honaker.	0.30	\$82.50
8/27/2025	HST	Review/edit responses to AG DR. Exchange multiple emails with A.Swanson re responses. Send DR for review.	2.20	\$605.00
8/28/2025	HST	Edit DR responses based on feedback. Convert both responses to PDF. Add attachments Optimize and bookmark. Send both for review. Exchange emails with A.Swanson re same.	2.50	\$687.50
8/28/2025	LAH	Review final versions of DR responses from H. Temple; review emails re same.	1.10	\$319.00

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8/29/2025 HST

Make final edits based on responses from M.Littrell and A.Swanson. Draft confidential motion. Send all attachments and motion to A.Swanson for review. Draft read first. File all responses and attachments with Commission. Send confidential information to Commission and AG. File monthly rate case update.

2.30

\$632.50

Billable Hours / Fees: 18.00 \$5,018.50

Timekeeper Summary

Timekeeper HST worked 13.10 hours at \$275.00 per hour, totaling \$3,602.50.

Timekeeper LAH worked 4.70 hours at \$290.00 per hour, totaling \$1,363.00.

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

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/19/2025	Check Number 140301 against Inv# 1624)	(\$4,039.00)
Total Payments Received:		(\$4,039.00)

Current Invoice Summary

Prior Balance:	\$4,039.00	
Payments Received:	(\$4,039.00)	Last Payment: 8/19/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$5,018.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$5,018.50	

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



Approved by: _____
ACCT ITEM ID DOLLARS DEPT
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