

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST KENTUCKY POWER COOPERATIVE, INC. FOR APPROVAL TO AMEND ITS ENVIRONMENTAL COMPLIANCE PLAN, AND RECOVER COSTS PURSUANT TO ITS ENVIRONMENTAL SURCHARGE, AND OTHER GENERAL RELIEF)	CASE NO. 2025-00053
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O R D E R

On December 22, 2025, the Commission issued an Order in this matter directing East Kentucky Power Cooperative, Inc. (EKPC), to remit payment to Vantage Energy Consulting, LLC (Vantage), for services reflected in an invoice attached to the Order itemizing the consultant's October 2025 charges.

Subsequent to entry of that Order, Commission Staff identified that the attached invoice contained an incorrect billing amount for October 2025. Vantage submitted a corrected invoice reflecting the proper amount billed for October 2025.

Finding that the December 22, 2025 Order should be amended, the Commission HEREBY ORDERS, *nunc pro tunc*, that:

1. The original invoice attached to the December 22, 2025 Order is stricken and replaced with the corrected invoice attached hereto as an Exhibit.
2. The original invoice attached to the December 22, 2025 Order as an Exhibit, shall be disregarded.
3. All other provisions of the Commission's December 22, 2025 Order that are not in conflict with the terms of this Order shall remain in effect.

PUBLIC SERVICE COMMISSION


Chairman


Commissioner


Commissioner

ATTEST:


Linda Birdwell 
Executive Director

ENTERED
JAN 28 2026
AB
KENTUCKY PUBLIC SERVICE COMMISSION

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2025-00053 DATED JAN 28 2026

EIGHT PAGES TO FOLLOW

PERSONAL SERVICE CONTRACT INVOICE FORM
GOVERNMENT CONTRACT REVIEW COMMITTEE
LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, **no payment shall be made on any personal service contract** unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: PON2 123 2400002509 3 **Date of Invoice:** 10/30/2025

The Commonwealth of Kentucky
Contracting Body

Energy & Environment Cabinet/Public Service Comm.
Division, Branch, etc.

1. Name & Address of Contractor:

Vantage Energy Consulting LLC
1609 Carrera Drive
Lady Lake, FL 32159

2. Contractor's Tax I.D. Number: 27-2585037

3. Effective Period of Contract:

Starting Date: 7/1/2024
Ending Date: 6 / 3 0 / 2 0 2 6

4. Combined Total Amount Charged in this Invoice for Services and Reimbursable Disbursements: **\$15,915.00**

5. Dates of Service Covered under this invoice:

Starting Date: 10/01/2025
Ending Date: 10/30/2025

6. Is this the FINAL invoice for services performed under this contract:

Yes No

7. Date of most recent invoice submitted prior to this invoice: 9/30/2025

8. How often is the contractor required to submit invoices under the terms of the personal service contract:

Monthly

9. Provide a description of the matter covered by this invoice:

KPSC EKPC Case# 2025-00053

10. Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:

See attached T&E's for each Vantage Consultant

11. Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:

See attached T&E for each Vantage Consultant and Invoice

12. Provide the subject matter and recipient of any correspondence:

Invoice submitted to Susanna Goodrich

13. Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):

Please see attached T&Es for each Vantage Consultant

14. Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:

See attached Invoice

SIGNATURES:

Contractor:  Date: 10-31-2025

Title: CEO VANTAGE ENERGY CONSULTING

Contracting Body

Approved by: _____ Date: _____

Title: _____

INVOICE FOR PROFESSIONAL FEES AND SERVICES
FOR : VANTAGE ENERGY CONSULTING, LLC
FED TAX ID # 27-2585037

INVOICE DATE: 10/30/2025
INVOICE #: 20251089
INVOICE PERIOD: 10/01/2025-10/31/2025
PROJECT NAME: KPSC EKPC Case # 2025-00053
VANTAGE PROJECT #: 2025-89
Document ID # PON2 123 2400002509 3

FIRM INVOICED: KPSC EKPC

PROJECT DESCRIPTION:
KPSC EKPC Case # 2025-00053

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Mike Boismenu	10/01/2025-10/31/2025	47	\$255	\$11,985.00	\$0.00	\$11,985.00	\$11,985.00
Walt Drabinski	10/01/2025-10/31/2025	5	\$240	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Charles Buechel	10/01/2025-10/31/2025	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Scott Everngam	10/01/2025-10/31/2025	5	\$240	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Jean Gormley	10/01/2025-10/31/2025	6	\$135	\$810.00	\$0.00	\$810.00	\$810.00
SUB TOTALS		66		\$15,915.00	\$0.00	\$15,915.00	\$15,915.00
TOTAL FEES							\$15,915.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							\$0.00
TOTAL October 2025 MONTHLY INVOICE AMOUNT							\$15,915.00

Previous:

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00
Expenditures October 2025	\$15,915.00
Cumulative expenditures billed to date (October 2025)	\$35,925.00

The information provided in the above invoice is believed to be accurate. Should any questions or discrepancies arise, please call or write to the following billing address.

PLEASE REMIT TO:

Vantage Energy Consulting, LLC.
1609 Carrera Dr
Lady Lake, FL 32159
Attn: Jean A. Gormley
305-744-3440

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu		Client: EKPC Environmental Surcharge Mechanism - Case 2025-00053									Month: Oct-25			
Consultant Number 1059		Project Number: 2025-89												
Hourly Rate: \$255		EXPENSES									Expense Totals	Labor		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$68.5	Other	Breakfast	Lunch	Dinner		Hours	Fees	
1	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
2	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
3	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
4											0.00		\$0	
5											0.00		\$0	
6	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
7	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
8	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
9	EKPC Case 2025-00053 Application and Data Request Review										0.00	3	\$765	
10	EKPC Case 2025-00053 Application and Data Request Review										0.00	1	\$255	
11											0.00		\$0	
12											0.00		\$0	
13	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
14	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	3	\$765	
15	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
16	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
17	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
18											0.00		\$0	
19											0.00		\$0	
20	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	4	\$1,020	
21	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
22	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
23	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	3	\$765	
24	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	1	\$255	
25											0.00		\$0	
26											0.00		\$0	
27											0.00		\$0	
28	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
29	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	4	\$1,020	
30	EKPC Case 2025-00053 Prepare VEC Assessment Report										0.00	2	\$510	
31											0.00		\$0	
		TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	47.0	\$11,985.00	
NOTES:													Total T&E:	\$11,985.00
													Mike Boismenu Signature	11/4/2025 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski			Client: KPSC EKPC Case # 2025-00053							Month:	Oct-25		
Consultant Number: 1001			VEC Project Number: 2025-89										
Hourly Rate: \$240		EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20	Dr Review										0.00	2	\$480
21	Assessment and review										0.00	3	\$720
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.0	\$1,200.00
NOTES:												Total T&E:	\$1,200.00
.....												Walt Drabinski	10/31/2025
.....												Signature	Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel			Client: KPSC_EKP_Env_Surcharge_Case_2025-00053								Month: OCT			
Consultant Number: 1021			Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES												
Day	Description of Work		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$58	Other	Breakfast	Lunch	Dinner	Expense Totals	Hours	Fees
1												0.00		\$0
2												0.00		\$0
3												0.00		\$0
4												0.00		\$0
5												0.00		\$0
6												0.00		\$0
7												0.00		\$0
8												0.00		\$0
9												0.00		\$0
10												0.00		\$0
11												0.00		\$0
12												0.00		\$0
13												0.00		\$0
14												0.00		\$0
15												0.00		\$0
16												0.00		\$0
17												0.00		\$0
18												0.00		\$0
19												0.00		\$0
20												0.00		\$0
21	Reviewed DR3 responses and comment on Assessment											0.00	2	\$480
22	Finalized comments on Assessment											0.00	1	\$240
23												0.00		\$0
24												0.00		\$0
25												0.00		\$0
26												0.00		\$0
27												0.00		\$0
28												0.00		\$0
29												0.00		\$0
30												0.00		\$0
31												0.00		\$0
	TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00
NOTES:													Total T&E:	\$720.00
.....													<i>Chuck Buechel</i> Signature	10/31/2025
.....														Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam			Client: EKPC								Month: Oct-25			
Consultant Number: 1072			Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES												
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner	Expense Totals	Hours	Fees	
1											0.00		\$0	
2											0.00		\$0	
3											0.00		\$0	
4											0.00		\$0	
5											0.00		\$0	
6											0.00		\$0	
7											0.00		\$0	
8											0.00		\$0	
9											0.00		\$0	
10											0.00		\$0	
11											0.00		\$0	
12											0.00		\$0	
13											0.00		\$0	
14											0.00		\$0	
15											0.00		\$0	
16											0.00		\$0	
17											0.00		\$0	
18											0.00		\$0	
19											0.00		\$0	
20	Review EKPC responses to Staff DRs #3										0.00	1.0	\$240	
21	Review case/schedule next VEC-Staff meet'g										0.00	1.0	\$240	
22											0.00		\$0	
23	Review/edit VEC ECP Assessment report										0.00	2.0	\$480	
24	Finalize VEC ECP Assessment report										0.00	1.0	\$240	
25											0.00		\$0	
26											0.00		\$0	
27											0.00		\$0	
28											0.00		\$0	
29											0.00		\$0	
30											0.00		\$0	
31											0.00		\$0	
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.0	\$1,200.00	
NOTES:													Total T&E:	\$1,200.00
.....													<i>R. Scott Everngam</i> Signature	11/3/2025 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley			Client: KPSC EKPC Case # 2025-00053								Month:	Oct-25		
Consultant Number: 1071			VEC Project Number: 2025-89											
Hourly Rate: \$135		EXPENSES										Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner				
1	DR Admin										0.00	1	\$135	
2											0.00		\$0	
3											0.00		\$0	
4											0.00		\$0	
5											0.00		\$0	
6											0.00		\$0	
7											0.00		\$0	
8											0.00		\$0	
9											0.00		\$0	
10											0.00		\$0	
11											0.00		\$0	
12											0.00		\$0	
13											0.00		\$0	
14											0.00		\$0	
15											0.00		\$0	
16											0.00		\$0	
17											0.00		\$0	
18											0.00		\$0	
19											0.00		\$0	
20											0.00		\$0	
21	schedule admin										0.00	1	\$135	
22	Assessment report admin and edit										0.00	3	\$405	
23											0.00		\$0	
24											0.00	1	\$135	
25	assessment admin										0.00		\$0	
26											0.00		\$0	
27											0.00		\$0	
28											0.00		\$0	
29											0.00		\$0	
30											0.00		\$0	
31											0.00		\$0	
	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.0	\$810.00	
NOTES:												Total T&E: \$810.00		
<hr style="border-top: 1px dotted black;"/> <hr style="border-top: 1px dotted black;"/>												Jean Gormley		10/31/2025
												Signature		Date

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