

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	)	CASE NO.
COMPLIANCE PLAN, AND RECOVER COSTS	)	2025-00053
PURSUANT TO ITS ENVIRONMENTAL	)	
SURCHARGE, AND OTHER GENERAL RELIEF	)	

ORDER

On July 2, 2025, East Kentucky Power Cooperative, Inc. (EKPC), pursuant to KRS 278.183 and 807 KAR 5:001, filed an application for approval to amend its Environmental Compliance Plan (Compliance Plan) and to recover the costs associated with the amendment through its existing environmental surcharge.<sup>1</sup> On October 21, 2025, the Commission entered an Order dictating the process by which EKPC will remit payment for the costs associated with the Commission's advisers in this case.<sup>2</sup>

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its October and November 2025 invoices for consulting services in this matter. The invoices are attached as an Appendix to this Order. EKPC should remit payment for the amount of the invoice within 30 days of receipt of the invoice by check or money order, referencing the reimbursement Order, made payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service

---

<sup>1</sup> Application (filed July 2, 2025).

<sup>2</sup> Order (Ky. PSC Oct. 21, 2025).

Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky 40602. In addition, within 14 days of payment having been made, EKPC shall file such notice in the case record.


IT IS THEREFORE ORDERED that:

1. EKPC shall remit payment to the Commission for Vantage Consulting's services rendered as a consultant to the Commission.
2. EKPC shall remit payment within 30 days of the issuance of this Order.
3. The payment shall be a check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.
4. Within 14 days of payment, EKPC shall file notice of compliance with this Order and proof of payment into the record.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Commissioner

  
Commissioner

ATTEST:

  
Executive Director



APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2025-00053 DATED DEC 22 2025

TWELVE 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:** 10/31/2025

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:** \$35,925.00

**5. Dates of Service Covered under this invoice:**

**Starting Date:** 10/01/2025 \_\_\_\_  
**Ending Date:** 10/31/2025 \_\_\_\_

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

\_\_\_\_ Yes    **X** \_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:**\_\_\_\_\_

**Title:**\_\_\_\_\_

**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	
TOTAL FEES							\$15,915.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
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	Labor				
Day	Description of Work				Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$ 68.5	Other	Breakfast	Lunch	Dinner	Totals	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	\$0.00	47.0	\$11,985.00
NOTES:														Total T&E: \$11,985.00		
Signature: Mike Boismenu Date: 11/4/2025																



# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>Walter Drabinski</b>		Client: <b>KPSC EKPC Case # 2025-00053</b>								Month: <b>Oct-25</b>			
Consultant Number: <b>1001</b>		VEC Project Number: <b>2025-89</b>											
Hourly Rate: <b>\$240</b>		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$ .55	Other	Breakfast	Lunch	Dinner	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	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*  
 Signature

10/31/2025  
 Date

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>Chuck Buechel</b>		Client: <b>KPSC_EKP_Env_Surcharge_Case_2025-00053</b>								Month: <b>OCT</b>			
Consultant Number: <b>1021</b>		Project Number: <b>2025-89</b>											
Hourly Rate: <b>\$240</b>		EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	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											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
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>.....</p> <p>.....</p> </div> <div style="text-align: center;"> <p><i>Chuck Buechel</i></p> <p>Signature</p> </div> <div style="text-align: right;"> <p>10/31/2025</p> <p>Date</p> </div> </div>													

# VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: <b>R.S. Everngam</b>		Client: <b>EKPC</b>									Month: <b>Oct-25</b>		
Consultant Number: <b>1072</b>		Project Number: <b>2025-89</b>											
Hourly Rate: <b>\$240</b>		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$ .54	Other	Breakfast	Lunch	Dinner	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: <b>Jean Gormley</b>			Client: <b>KPSC EKPC Case # 2025-00053</b>								Month: <b>Oct-25</b>		
Consultant Number: <b>1071</b>			VEC Project Number: <b>2025-89</b>										
Hourly Rate: <b>\$135</b>		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
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		
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <div style="border-bottom: 1px solid black; width: 150px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; width: 150px;"></div> </div> <div style="text-align: right;"> <div style="border-bottom: 1px solid black; width: 150px; margin-bottom: 5px;">Jean Gormley</div> <div style="border-bottom: 1px solid black; width: 150px;">Signature</div> </div> <div style="text-align: right;"> <div style="border-bottom: 1px solid black; width: 100px; margin-bottom: 5px;">10/31/2025</div> <div style="border-bottom: 1px solid black; width: 100px;">Date</div> </div> </div>													



**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:** 11/30/2025

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: \$36,165.00**

**5. Dates of Service Covered under this invoice:**

**Starting Date:** 11/01/2025 \_\_\_\_\_  
**Ending Date:** 11/30/2025 \_\_\_\_\_

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

\_\_\_\_\_ Yes    **X** \_\_\_\_\_ No

7. Date of most recent invoice submitted prior to this invoice: 10/30/2025

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: Jean O'Boyle

Date: 11-30-2025

Title: CEO VANTAGE ENERGY CONSULTING LLC

**Contracting Body**

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_



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

**INVOICE DATE:** 11/30/2025  
**INVOICE #:** 20251189  
**INVOICE PERIOD:** 11/01/2025-11/31/2025  
**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	0	\$255	\$0.00	\$0.00	\$0.00	\$0.00
Walt Drabinski	10/01/2025-10/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Charles Buechel	10/01/2025-10/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Scott Everngam	10/01/2025-10/31/2025	1	\$240	\$240.00	\$0.00	\$240.00	\$240.00
Jean Gormley	10/01/2025-10/31/2025	0	\$135	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUB TOTALS</b>		1		<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	

<b>TOTAL FEES</b>	<b>\$240.00</b>
<b>TOTAL PERSONAL EXPENSES</b>	<b>\$0.00</b>
<b>OVERNIGHT MAIL</b>	<b>\$0.00</b>
<b>COPYING - Black/White</b>	<b>\$0.00</b>
<b>COPYING - Color</b>	<b>\$0.00</b>
<b>MISCELLANEOUS</b>	

**TOTAL November 2025 MONTHLY INVOICE AMOUNT** **\$240.00**

Previous

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00
Expenditures October 2025	\$15,915.00
Expenditures November 2025	\$240.00

Cumulative expenditures billed to date (November 2025) **\$36,165.00**

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: <b>R.S. Everngam</b>		Client: <b>EKPC</b>									Month: <b>Nov-25</b>		
Consultant Number: <b>1072</b>		Project Number: <b>2025-00053</b>											
Hourly Rate: <b>\$240</b>		EXPENSES									Expense	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$54	Other	Breakfast	Lunch	Dinner	Totals		
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6	Review Front Office memo & Draft Order										0.00	1.0	\$240
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											0.00		\$0
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	1.0	\$240.00
NOTES:											Total T&E: \$240.00		
<div style="display: flex; justify-content: space-between;"> <div> <p>.....</p> <p>.....</p> </div> <div style="text-align: right;"> <p><u>R. Scott Everngam</u></p> <p>Signature</p> </div> <div style="text-align: right;"> <p>11/30/2025</p> <p>Date</p> </div> </div>													

\*L. Allyson Honaker  
Honaker Law Office, PLLC  
1795 Alysheba Way  
Suite 1203  
Lexington, KY 40509

\*Greg Cecil  
East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707

\*Heather Temple  
Honaker Law Office, PLLC  
1795 Alysheba Way  
Suite 1203  
Lexington, KY 40509

\*Jacob Watson  
East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707

\*Meredith L. Cave  
Honaker Law Office, PLLC  
1795 Alysheba Way  
Suite 1203  
Lexington, KY 40509

\*East Kentucky Power Cooperative, Inc.  
4775 Lexington Road  
P. O. Box 707  
Winchester, KY 40392-0707