

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 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:

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 **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: 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 | |

| | |
|--------------------------------|--------------------|
| 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 | |

Total T&E: \$11,985.00

NOTES:

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 | | |
|---------------------------|-----------------------|-----------|--------|----------|-----------|------------|--------|-----------|--------|--------|---------|-------|------------|
| 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 |

| | |
|------------|------------|
| Total T&E: | \$1,200.00 |
|------------|------------|

NOTES:

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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 | | | | | | | | | 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

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Chuck Buechel

 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 | | | | | | | | | Expense Totals | Hours | Fees |
|---------------------------|--|-----------|--------|----------|-----------|------------|--------|-----------|--------|--------|----------------|-------|------------|
| Day | Description of Work | Air/Train | Hotel | Rent Car | Taxi/Park | Auto@\$.54 | 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 | 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**

R. Scott Everngam
 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 | Hours | Fees |
|---------------------------|----------------------------------|-----------|--------|----------|-----------|------------|--------|-----------|--------|--------|---------|-------|----------|
| Day | Description of Work | Air/Train | Hotel | Rent Car | Taxi/Park | Auto@\$.55 | Other | Breakfast | Lunch | Dinner | Totals | | |
| 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**

.....

Jean Gormley
 Signature

 10/31/2025
 Date

*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
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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