KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 1 of 38





OPR Cover Sheet DO NOT PAY

Use this cover sheet to send documents to Accounts Payable that are related to vendor payments initiated via an electronic interface. Account Payable will process this cover sheet and related documents, and reference the vendor payment generated from the electronic interface.

The following invoice was submitted electronically to Accounts Payable.

Business Unit:

110

Voucher Number: 00202215

Invoice Number:

2011087

Invoice Amount:

\$374.25

Vendor Number:

0000262427

Vendor Name:

ACCION GROUP INC

Approved By:

WOHNHAS, RANIE K

Approve Date:

01/09/2012

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 2 of 38



TO:

Kentucky Public Serivce Commission Attn: John A. Rogness, III P.O Box 615

Frankfort, KY 40601

Date	Invoice#
11/30/2011	2011-087

Professional Services	Quantity	Rate	Amount
For Services Rendered: November 2011 Re: Need Review Case No. 2011-00295			·
Professional Fees: Harold T. Judd - Project Manager Subtotal Fees	0.7	5 225.00	168.75 168.75
Administrative Expenses: Photocopies Postage Office Supplies (For Production of 26 Reports) Subtotal Admin Expenses	22.0	0.10 21.82 181.48	2.20 21.82 181.48 205.50
		TOTAL:	\$374.25
		Payments/Credits	\$0.00
		Rajance Duo	בי מכים

Balance Due \$374.25

244 North Main Street . Concord, NH 03301 . Phone: 603-229-1644 . Fax: 603-225-4923 . advisors@acciongroup.com

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 3 of 38

ACCION GROUP, INC. PROJECT DESCRIPTION: KENTUCKY PUBLIC SERVICE COMMISSION NEED REVIEW - CASE NO. 2011-00295 SUMMARY OF SERVICES - HAROLD T. JUDD, PROJECT MANAGER NOVEMBER 2011

DATE		ACTIVITY	TIME
1-Nov-11	Project Management		0.75
	Total		0.75



KPSC Case No. 2014-00396 Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 4 of 38

<u>Kentreky:</u> Production af 26 Reports -+ Binding

that was easy.

Low prices. Every item, Every day. 76 Fort Eddy Road CONCORD, NH 03301 (603) 225-9573

SALE

1564651 10 005 18339 0873 11/01/11 12:28

YOUR OPINION COUNTS AND WILL BE REVIEWED BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
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NO PURCHASE NECESSARY.
Log on to www.StaplesCares.com
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Your survey code: 0100 5783 7719 0084
See store for rules.
Survey code expires 11/08/2011.
***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY SKU

PRICE

Rewards Number 0200979458

1	CLR PREM LET	;
	786854	15.34
1	COIL BIND	
	786792	103.74
1	BW PREM LET	
	786849	62.40
SUB	TOTAL	181.48
	•	
TOT	AL	\$181.48

Visa

181.48

Card No.: XXXXXXXXXXXXX1145 [S]

Auth No.: 04274D

TOTAL ITEMS 3

Compare and Save with Staples-brand products.

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KPSC Case No. 2014-00396
KPSC's Second Set of Data Requests
Pagated Of nurry 29, 2015
Item No. 46
Attachment 1
Page 5 of 38

Locations red in Ship FedEx Office® Track Manage Leam FedEx Ship Manager® Logout Help Prepare Shipment Ship History My Lists My Profile Administration Reperts Your Shipment Details From: Harold Judd Package type: Your Packaging Pickup requested, view Pickup History for details 6.00 LBS 244 North Main Street Concord, NH 03301 US Pickup/Drop Off: Weight: Dinensions 6032291644 Declared value; 0.00 USD Shipper account number: My Account - 694-694 John A. Rogness, III Kentucky Public Service Commission 211 SOWER BLVD MANAGEMENT AUDIT BRANCH FRANKFORT, KY 406018294 My Account - 694-694 Bill transportation to: To: Courtesy rate quote:*
Discounted variable % Special services: Shipment Purpose: Shipment type; Express Commercial/Residential Status: Commercial US 502-564-3940 Tracking no: 79535894441B Ship date: 11/01/2011 Service type: FedEx Express Saver Please note: , "The courtosy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable <u>FedEx Service Guido</u> or the FedEx Rate Sheels for details on how shipping charges dimensions, and other factors. Consult the applicable FEBEX DEPARTMENT 1990 of the FEBEX will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, initiately and the responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, initiately explains found in the current FedEX Sendice Guide apply. Your right to recover from FedEX for any loss, including infulnsis value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of demage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery carnot exceed actual documented loss. Makinnin for items of extraordinary value is \$600, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEX Service Guide for details.

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OPR Cover Sheet

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The following invoice was submitted electronically to Accounts Payable.

Business Unit: 110

Voucher Number: 00200453

Invoice Number: 2011076

Invoice Amount: \$26,065.84

Vendor Number: 0000262427

Vendor Name: ACCION GROUP INC

Approved By: WOHNHAS,RANIE K

Approve Date: 12/06/2011

Coe No. 00295



Application of the second of t

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 InvoiceAttachment 1 Page 7 of 38

NOV 28 2011

TO:

Kentucky Public Serivce Commission

Attn: John A. Rogness, III

P.O Box 615

Frankfort, KY 40601

Date	Invoice#
10/31/2011	2011-076

Professional Services	Quantity	Rate	Amount	
For Services Rendered: September/October 2011 Re: Need Review Case No. 2011-00295				
Professional Fees:			·	
Harold T. Judd, Project Manager (September)	1.00	225.00	225.00	₽-
Michael D. Cannata, Jr, Senior Consultant. (September)	3,50	, 195.00	682.50	1
Harold T. Judd, Project Manager (October)	17.50	225.00	3,937.50	E
Michael D. Cannata, Jr., Senior Consultant (October)	104.50	195.00	20,377.50	1-
		0.00	0.00	
Subtotal Fees - September & October		-	25,222.50	
Administrative Expenses:	,			
Photocopies Photocopies	5.00	0.10	0,50	ش. ا
Postage	00.0	3.56	3,56	ľ.,
Subtotal Admin Expenses	•	3.50	4.06	
Travel Expenses - See attached Expense Report Michael D. Cannata, Jr 10/11 - 10/13/11		839.28	839.28	-
Subtotal Travel Expenses			839:28	
		_		
		•		
		TOTAL:	\$26,065.84	

Payments/Credits

\$0.00

Balance Due

\$26,065.84

ACCION GROUP, INC.

PROJECT DESCRIPTION: KENTUCKY PUBLIC SERVICE COMMISSION NEED REVIEW - CASE NO. 2011-00295

SUMMARY OF SERVICES - HAROLD T. JUDD, PROJECT MANAGER SEPTEMBER 2011

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 8 of 38

DATE	ACTIVITY	TIME
30-Sep-11	Telecoms with Utility & staff re scope and production of documents.	1.00
	Total	1.00

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 9 of 38

INNOVATIVE ALTERNATIVES, INC.

EXPENSE REPORT & TIME SHEET

BACKUP MATERIALS - KENTUCKY CASE NO. 2011-00295

SEPTEMBER 2011 - MICHAEL D. CANNATA, JR.

EXPENSES

EXPENSES - GRAND TOTAL

\$0.00

TIME

JOB KENTUCKY SITING – CASE NO. 2011-00295

9/30 - Review Filing.

3.5 hrs. •

SUB TOTAL

3.5 hrs.

TIME - GRAND TOTAL

3.5 hrs.

MAR 0 6 2013

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE;

2/1/2013

INVOICE #:

20130201

NVOICE PERIOD:

2/1/2013-2/28/2013

PROJECT NAME:

KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case # 2012-00578

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	2/1/2013-2/28/2013	46	\$260	\$11,960.00	-	\$11,960.00	
Chuck Buechel	2/1/2013-2/28/2013	48	\$240	\$11,520.00		\$11,520.00	a constant of
Mike Boismenu	2/1/2013-2/28/2013	. 30	\$240	\$7,200.00	Į	\$7,200.00	
SUB TOTALS		124		\$30,680.00	\$0.00	\$30,680.00	ide
TOTAL FEES	· · · · · · · · · · · · · · · · · · ·				, .	# 	\$30,680.00
TOTAL PERSONA	L EXPENSES						\$0.00
OVERNIGHT MAIL	-						\$0.00
COPYING - Black/	Whit e						\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS	5						b
Invoice Amount	•				•		\$30,680.00
					• •		-
TOTAL MONTH	ILY INVOICE AMO	TNUC			<u>.</u>		\$30,680.00

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.

.EASE REMIT TO:

Vantage Energy Consulting, LLC. 21460 Overseas Hwy. Cudjoe Key, FL 33042 Attn: Walter P. Drabinski 305-744-3440

KPSC 20130201, 3/5/2013

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 11 of 38







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The following invoice was submitted electronically to Accounts Payable.

Business Unit:

110

Voucher Number: 00209640

Invoice Number:

20120505

Invoice Amount:

\$23,840.00

Vendor Number:

0000265102

Vendor Name:

VANTAGE ENERGY CONSULTING LLC

Approved By:

WOHNHAS, RANIE K

Approve Date:

06/08/2012

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 12 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID# 27-2585037

INVOICE DATE:

6/1/2012

INVOICE #: INVOICE PERIOD: 20120505

PROJECT NAME:

5/3/12-5/31/12 Kentucky Power

ITAGE PROJECT #:

2011-61

FIRM INVOICED: Mr. John A. Rogness III

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

Kentucky Power Environmental Compliance

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	\ PERIOD \AMOUNT	TOTALS
Walt Drabinski	5/3/12-5/31/12 5/3/12-5/31/12	40	\$260	\$10,400.00	1 -1 : 1	\$12,674.72	2015 A. S.
Chuck Buechel Mike Boismenu	5/3/12-5/31/12	46 10	\$240 \$240	\$11,040.00 \$2,400.00	1 6/2	\$11,283.32	10.32548000 0.52523630500000000000
SUB TOTALS		96		\$23,840.00	\$2,518.04	\$26,358.04	100 CAN PER 1999 TAN
TOTAL FEES TOTAL PERSONA OVERNIGHT MAIL COPYING - Black/ COPYING - Color MISCELLANEOUS	White			AL.	pro docu !	newstran	\$23,840.00 \$2,518.04 \$0.00 \$0.00 \$0.00
Invoice Amount			ſ		time shi	ext	\$26,358.04

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. 21460 Overseas Hwy. Cudjoe Key, FL 33042

Attn: Walter P. Drabinski

305-744-3440

JUN 052012

Cons	sultant Name: Walter P. Drab	oinski		Client:	KPSC-	Kentucky	y Power	Filing			Month:	IV	lay-12
Cons	sultant Number: 10	001		Project	Number:	2011-61						, , , , , , , , , , , , , , , , , , ,	
lour	ly Rate: \$260	EXI	PENSES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			· · · · · · · · · · · · · · · · · · ·			Expense		- · · · · · · · · · · · · · · · · · · ·
Day	Description of Work	Aìr∕T	rain Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1			•								0.00		\$
2											0.00		\$
3	Prepare summary of hearing issues										0.00	4	\$1,04
4	Prepare summary of hearing issues										0.00	2	\$52
5											0.00		\$
6					_ ·	<u> </u>					0.00		\$
7											0.00		\$
8											0.00		\$
9											0.00		\$
10											0.00		\$
11	Reviw briefs							,			0.00	3	\$78
12	Reviw briefs								,		0.00	5	\$1,30
13	Reviw briefs										0.00	4	\$1,04
14											0.00		\$
15	Draft decision										0.00	4	\$1,04
16	Draft decision	,									0.00	3	\$78
17	Draft decision					·					0.00	3	\$78
18											0.00	- 5	\$1,30
19											0.00		\$
20	Draft decision								•		0.00	4	\$1,0 4
21	Draft decision .										0.00	3	\$78
22											. 0.00		\$
23											0.00		\$
24											0.00		\$
25											0.00		\$
26											0.00		S
27										V	0.00		\$
28											0.00		\$
29					<u> </u>						0.00		5
30											0.00		\$
31											0.00		\$
1	TOT/	ALS: 4	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.0	\$10,400.0
VOTE		······································					***************************************		<u></u>		Total T&E:		\$10,400.0

Tes: \$10,400.00 6

Walter P. Drabinski 6/1/2012 6

Signature Date

KPSC Case No. 2014-00396

KPSC's Second Set of Data Requests

B B Dated January 29, 2015

Cons	ultant Name: Chuck Buechel					Y_POWI	ER				Month:		May-1
Cons	suitant Number: 1021	1021 Project Number: 2011-61								يون بين المثالث المساعد المساعد المساعد			
our	ly Rate: \$240	EXPENSE	S		to the second sections	,	**************************************	nerd Parent lender of a 18 of the	area de la companya del la companya de la companya		Expense	1	A CONTRACTOR OF THE PARTY OF TH
Day	Description of Work	Air/Traln	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											. 0.00		\$(
. 2											0.00		\$(
3											0.00		\$(
4	Prepared memo to Staff re issues from hearing										0.00	3	\$720
5											0.00		\$(
6										,	0.00		\$(
7											0.00		\$1
8											0.00		\$(
9											0.00		\$(
10											00.0		\$(
11	Organized notes for preparation of assigned sect	ions of Order									0.00	3	\$720
12											0.00		\$(
13											0.00		. \$6
14	Reviewed briefs and worked on assigned section	s of Order									0.00	3	\$721
15	Reviewed briefs and worked on assigned section	s of Order							_		.00.00	6	\$1,440
16	Worked on assigned sections of Order										0.00	_ 3	\$720
17	Worked on assigned sections of Order										0.00	4	\$960
18	Worked on assigned sections of Order							·			0.00	8	\$1,920
19											0.00		\$4
20											0.00		\$1
21	Worked on assigned sections of Order										0.00	8	\$1,920
22	Worked on assigned sections of Order										0.00	6	\$1,440
23	Commented and edited on sections of Order										0.00	2	\$48(
24											0.00		\$(
25											0.00		\$(
26											0.00		\$(
27											0.00		\$(
28			,								0.00		\$(
29		·								-	0.00		\$1
30											0.00		\$(
31											0.00		\$(
	TOTALS	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	46,0	\$11,040.00
(OTE	S:			rie in the second of the second			Marie and and areas	·	a decident or regions.		Total T&E:		\$11,040.00

5/31/2012 Date

Charles D. Buechel

Signature

KPSC Case No. 2014-00396
Second Set of Data Requests
B Dated January 29, 2015
G Item No. 46

Consi	ultant Name: Mike Boismenu			Client:	Kentucy	y Public S	Service (Commiss	ion Kent	ucky Po	Month:		May-12
Consu	ultant Number: 105	9		Project	Number:	2011-61							
Hourly	/ Rate: \$240	EXPENS	ES .	*							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				A M. P. 1000 (COURT OF MALES) VA							0.00		\$0
3											0.00		\$0
4								···········			0.00		\$0
5			44.44.000								0.00		. \$0
6					_,			ميندن و در			0.00	.,	\$0
7											0.00		\$0
8										_ ,	0.00		\$0
9					<u> </u>						0.00		50
10											0.00		\$0
11	المنافعة الم										0.00	ļ	\$0
12				_ ,		ļ					0.00		\$0
13		·			ļ.						0.00		\$0
. 14				[0.00		\$0
15	1 1111 11111		· '	<u> </u>		<u> </u>					0.00		\$0
16						 					0.00		\$0
	Prepare analysis					<u></u>					0.00	5	\$1,200
	Prepare analysis		.,				~				0,00	5	\$1,200
19		- 						.,			0.00		\$0
20								* 1407 1124 1137 1774	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.00		\$0
21					<u> </u>						0.00		\$0
22	A - A - A - A - A - A - A - A - A - A -				,	}				~··	0.00		\$0
23 24	anger program virant Virant (gj. njegovija pri virant pri se		•				· .				0.00		\$0
25	and the second state of the second										0.00 0.00		\$0
26				<u> </u>							0.00		\$0 80
27			<u></u>								0.00		50
28	The second secon				<u></u>	 					0.00		\$0
29								····			0.00		\$0
30	MAIN AS A THE CONTRACT OF THE										0.00		\$0 \$0
31			 ,	·	<u> </u>						0.00	-	\$0 \$0
	TOTAL	S: \$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,0	\$2,400.00
NOTES							,				Total T&E:		\$2,400.00

5/31/2012 MCB Signature Date

KPSC Case No. 2014-00396 Second Set of Data Requests Dated January 29, 2015

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 16 of 38





OPR Cover Sheet DO NOT PAY

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The following invoice was submitted electronically to Accounts Payable.

Business Unit:

110

Voucher Number: 00206920

Invoice Number:

20120303

Invoice Amount:

\$13,780.00

Vendor Number:

0000265102

Vendor Name:

VANTAGE ENERGY CONSULTING LLC

Approved By:

WOHNHAS, RANIE K

Approve Date:

04/12/2012

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests

Dated January 29, 2015 Attachment 1 Page 17 of 38

APR 0 5 2012

FINANCIAL ANA

INVOICE FOR PROFESSIONAL FEES AND SERVICES FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

4/1/2012

INVOICE #:

20120303

INVOICE PERIOD: PROJECT NAME:

03/01/12-03/31/12 Kentucky Power

ITAGE PROJECT #:

2011-61

FIRM INVOICED: Mr. John A. Rogness III

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

Kentucky Power Environmental Compliance

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski Chuck Buechel	March March	17 24	\$260 \$240	\$4,420.00 \$5,760.00	استمدا	\$4,420.00 \$5,760.00	(1) 20 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10
Mike Boismenu	March			\$3,600.00		\$3,600.00	Control of the Control of the Control
SUB TOTALS		56		\$13,780.00	\$0.00	\$13,780.00	
TOTAL FEES		,	•				\$13,780.00
TOTAL PERSONAL	EXPENSES				•		\$0.00
OVERNIGHT MAIL		•					\$0.00
COPYING - Black/W	hite			•			\$0.00
COPYING - Color MISCELLANEOUS		•					· \$0.00
Invoice Amount		•					\$13,780.00
TOTAL MONTHL	Y INVOICE	AMOUNT	.				\$13,780.00

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. 21460 Overseas Hwy. Cudjoe Key, FL 33042 Attn: Walter P. Drabinski 305-744-3440

Kentucky Power Invoice 201200303, 4/4/2012

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 18 of 38





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Use this cover sheet to send documents to Accounts Payable that are related to vendor payments initiated via an electronic interface. Account Payable will process this cover sheet and related documents, and reference the vendor payment generated from the electronic interface.

The following invoice was submitted electronically to Accounts Payable.

Business Unit: 110

Voucher Number: 00208467

Invoice Number: 20120303

Invoice Amount: \$47,358.04

Vendor Number: 0000265102

Vendor Name: VANTAGE ENERGY CONSULTING LLC

Approved By: WOHNHAS,RANIE K

Approve Date: 05/14/2012

ttem No. 46 Attachment 1 Page 19 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID# 27-2585037

INVOICE DATE:

5/4/2012

INVOICE #:

20120303.

INVOICE PERIOD: PROJECT NAME: 04/01/12-05/02/12 Kentucky Power

ITAGE PROJECT #:

2011-61

FIRM INVOICED: Mr. John A. Rogness III

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

Kentucky Power Environmental Compliance

HECEWED	7
MAY 0 8 2012	
FINANCIAL ANA	

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Chuck Buechel	4/01/12-05/02/12 4/01/12-05/02/12 4/01/12-05/02/12	67	\$260 \$240 \$240	\$18,200.00 \$16,080.00 \$10,560.00	\$243.32	1 - '- '	
SUB TOTALS		181		\$44,840.00	\$2,518.04	\$47,358.04	4-17-18-28-28-38

TOTAL FEES

TOTAL PERSONAL EXPENSES

OVERNIGHT MAIL

COPYING - Black/White

COPYING - Color

MISCELLANEOUS

Invoice Amount

\$44,840.00

\$2,518.04

\$0.00

\$0.00

\$0.00

\$47,358.04

TOTAL MONTHLY INVOICE AMOUNT

\$47,358.04

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. 21460 Overseas Hwy. Cudjoe Key, FL 33042 Attn: Walter P. Drabinski

305-744-3440

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 20 of 38





OPR Cover Sheet DO NOT PAY

Use this cover sheet to send documents to Accounts Payable that are related to vendor payments initiated via an electronic interface. Account Payable will process this cover sheet and related documents, and reference the vendor payment generated from the electronic interface.

The following invoice was submitted electronically to Accounts Payable.

Business Unit:

110

Voucher Number: 00206038

Invoice Number:

20120202

Invoice Amount:

\$23,480.00

Vendor Number:

0000265102

Vendor Name:

VANTAGE ENERGY CONSULTING LLC

Approved By:

WOHNHAS, RANIE K

Approve Date:

03/22/2012

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 2019 Page 21 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE: INVOICE #: 3/1/2012 20120202

INVOICE PERIOD:

01/01/2012-2/29/2012

PROJECT NAME:

Kentucky Power

ITAGE PROJECT #:

2011-61

FIRM INVOICED: Mr. John A. Rogness III

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

Kentucky Power Environmental Compliance

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE · FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	January	15	\$260	\$3,900.00		\$3,900.00	
Wall Drabinski	February		\$260	\$4,940.00		\$4,940.00	
Chuck Buechel	January		\$240	\$5,280.00		\$5,280.00	
Chuck Buechel	February	31	\$240	\$7,440.00		\$7,440.00	A 1 9 %
Mike Boismenu	January	0	\$240	\$0.00		\$0.00	
Mike Boismenu	February	8	\$240	\$1,920.00		\$1,920.00	
SUB TOTALS		95		\$23,480.00	\$0.00	\$23,480.00	

TOTAL FEES

TOTAL PERSONAL EXPENSES

OVERNIGHT MAIL

COPYING - Black/White

COPYING - Color MISCELLANEOUS

Invoîce Amount

TOTAL MONTHLY INVOICE AMOUNT

\$23,480.00 \$0.00

\$0.00 \$0.00 \$0.00

\$23,480.00

\$23,480.00

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. 21460 Overseas Hwy.

Cudjoe Key, FL 33042 Attn: Walter P. Drabinski

305-744-3440

Const	iltent Name: Walter P. Drabins	ki				Kentuck		Filing			Month:	Į.	an-12
Const	iltant Number: 1001			Project !	Vumber:	2011-61		·		and the profession of the second			
dourly	/ Rate: \$260	EXPENSE	ES .					-C-7-20120-X-2012-3-3-X-7-3-3-3-3			Expense		of 1 of the control of the con-
Day	Description of Work	Ain/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Öther	Breakfast	Lunch	Dinner	Totals	Hours	Fees
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	Review filings and options	,									0.00	3	\$780
6	Evaluate impact of EPA and Court delays		. سود په ودانچه عدل استسومونونده ودرپه						·		0,00	2	\$520
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						rocdat Bill sappes vice tiln bå		Signature			_	Date	**************************************

KPSC Case No. 2014-00396
KPSC's Second Set of Data Requests
Dated January 29, 2015
Item No. 46
Attachment 1
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Consultant Number: 1001 Project Number: 20* Hourly Rate: \$260 EXPENSES Day Description of Work Air/Train Hotel Rent Car Taxi/Park Auto 1 Prapare DRS 2 3 4 Review r Sierra Club's requests 5 6 Reviewe AG, KIUC and Sierra Club & add'l DRs 7 8 9 10 11 12 13 14 15 16 17 18	* *************************************	Breakfast Lur	nch Dinner	Expense Totals	Hours	Fees
Day Description of Work Air/Train Hotel Rent Car Taxi/Park Auto 1 Prepare DRs 2 3 4 Review r Sierra Club's requests 5 6 Reviewe AG, KIUC and Sierra Club & add'l DRs 7 8 9 10 11 12 13 14 15 16 17	to@S.445 Other	Breakfast Lur	nch Dinner	Totals 0.00		
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2 3 4 Review r Sierra Club's requests 5 6 Reviewe AG, KIUC and Sierra Club & add'l DRs 7 8 9 10 11 12 13 14 15 16 17			***************************************	1 1	4	\$520
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24 Analysis of responses to KPSC DRs				0.00	2	\$520
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				Total T&E:		7.04C14cc

KPSC Case No. 2014-00396
KPSC's Second Set of Data Requests
Dated January 29, 2015
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Attachment 1
Page 23 of 38

Cons	ultant Name: Chuck Buechel	·		Client	KPSC/F	Y_POW	ER				Month:	,	Jan-12
Cons	ultant Number: 1023			Project i	vumber:	2011- _{(p}							
tourl	y Rate: \$240	EXPENSE	S		e a radio g e da d'arte da e						Expense		444
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
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KPSC Case No. 2014-00396
KPSC's Second Set of Data Requests
Dated January 29, 2015
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Attachment 1
Page 24 of 38

ons	ultant Name: Chuck Buechel			Client:	KPSC/k	Y_POW	ER	· · · · · · · · · · · · · · · · · · ·	***************************************		Month:		Feb-12
Cons	ultant Number:		•	Project I	Number:	2011-61						·	
lour	y Rate: \$2 40	EXPENSE	ES			***************************************		- Irida			Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1	Prepared second round of DRs										0.00	2	\$480
2	Cont'd preparing second round of DRs			,	. ,		· · · · · · · · · · · · · · · · · · ·				0°00 0°00	. 4	\$960 \$0
4 	Reviewed responses to Sierra Club's requests	-		(100 March 100 M	ari mi fa mendende herdi (414/2007)	,	1 . 41 . +++		., 3.41	many 100 mar 47 42 Per p # 44	0.00	2	\$480 \$0
6	Reviewed responses to AG, KIUC and Sierra Clu	o & addii DRs									0.00	4	\$960
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21 22	Reviewed responses to KPSC & Sierra Club DRs		##************************************					***************************************			0.00	4	\$0 \$960
23 24	Reviewed responses to KIUC and AG DRs Analysis of responses to KPSC DRs	***************************************	upagagaman jag pangga angga kangan kangan kanana	den å redest dissiden is hande dikkelenskill al FR hall å b	CONTRACTOR OF THE PARTY OF THE	**************************************			*****************	1918-24NP40191014NH11000	0.00	4	\$960 \$1,440
26										., 14 a., 15	0.00	10% 1 411 TO	\$0
26 27	Continued review of attachments to responses				. Mirrollumanamum		The state of the s		, ·	,	0.00		
28 29	Cont'd review and brief conference call	, 10 1 v. v. se						,,			0.00 0.00	¥ '	\$480 \$0
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	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	31.0	\$7,440.00
IOTE		***************************************			······································	····			J		Total T&E:		\$7,440.00
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Consi	ultant Name: Mike Boismenu						Service (Commiss	ion Keni	tucky Po	Month:		Feb-12
Cons	ultant Number: 1059			Project Number: 2011-61									
	y Rate: \$240	EXPENS	,	1	I	امن مع ددا		1			Ехрепѕе	,	
Day	Description of Work	Ain Train	Hotel	Rent Car	TaxuPark	Auto@\$.445	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees ·
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23		l]					0.00	CHEVORAL CHEVORAL	\$0
24	en in a superior appropriate for the contraction of	Section Committee of the Adjust	-6- / 5/40/ 4 / 5 /	401.400 100							0.00		\$0
25	Mark who late 18 of charter and area a major and a				(0.00		\$0
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27	Review Kentucky Power Data Responses		ADDR > MAN 114 c. A.								0.00	E	\$720
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30											0.00	g · · · ·	\$0
31]					ļ			0.00	B	\$0
	TOTALS	- \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8.0	\$1,920.00
NOTES	S: ·								•		Total T&E:		\$1,920.00
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				Washington and a superior desired to be a			*	Signeture				Date	





OPR Cover Sheet DO NOT PAY

Use this cover sheet to send documents to Accounts Payable that are related to vendor payments initiated via an electronic interface. Account Payable will process this cover sheet and related documents, and reference the vendor payment generated from the electronic interface.

The following invoice was submitted electronically to Accounts Payable.

Business Unit:

110

Voucher Number: 00202903

Invoice Number:

20111201

Invoice Amount:

\$10,880.00

Vendor Number:

Vendor Name:

VANTAGE ENERGY CONSULTING, LLC

Approved By:

MUNSEY,LILA P

Approve Date:

01/20/2012

Care 70.

JAN 1 7 2012

PUBLIC SERVICE COMMISSION

INVOICE FOR PROFESSIONAL FEES AND SERVICES FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

JAN 19 2012

Attachment 1 Page 28 of 38

INVOICE DATE: INVOICE #: 1/4/2011 20111201

INVOICE PERIOD:

12/1/2011-12/31/2011

PROJECT NAME:

Kentucky Power

ITAGE PROJECT #:

2011-61

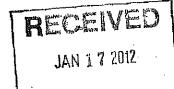
FIRM INVOICED: Mr. John A. Rogness III

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard

Frankfort, Kentucky 40602



FINANCIAL ANA

PROJECT DESCRIPTION:

Kentucky Power Environmental Compliance

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski Chuck Buechel Mike Bolsmenu	December December December	16 20 8	\$260 \$240 \$240	\$4,160.00 \$4,800.00 \$1,920.00		\$4,160.00 \$4,800.00 \$1,920.00	
Mark Fowler	December	0	\$240	\$0.00		\$0,00	
SUB TOTALS		44		\$10,880.00	\$0.00	\$10,880.00	
TOTAL FEES							\$10,880.00
TOTAL PERSONAL	EXPENSES						\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/M	/hite						\$0.00
COPYING - Color			-			·	\$0.00
MISCELLANEOUS Invoice Amount					•	•	\$10,880.00

TOTAL MONTHLY INVOICE AMOUNT

\$10,880,00

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. 21460 Overseas Hwy.

Cudjoe Key, FL 33042 Attn: Walter P. Drabinski

305-744-3440

TO AS	fitant Name: Walter Drabin	ski		Client:	Kentucl	cy Power					Month:		De
cons	VANTA Walter Drabin ultant Number: 1 y Rate: \$260	001		Project i	Number:	2011-61							
lourl	y Rate: \$260	EXPE	•			1				r	Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	fе
_1							~				0.00		
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5											0.00	 	
6						<u></u>					0.00		
7											0.00		
8				ļ			····				0.00	 	
9	Review plan			<u> </u>				ļļ			0.00	6	\$
10	Identify issues			<u> </u>							0.00	4	\$
11	·			<u> </u>							0.00	<u> </u>	
12				ļ				[].			0.00		,,,,,,
13					· · · · · · · · · · · · · · · · · · ·]			0.00		
14	Start prearation old Data Requests	<u></u>						ļl			0.00	3	
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21			_	ļ		1					0.00	 	
22		<u> </u>									0.00	 	
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OTES	S:							_		,	Total T&E:		\$4,

COUR	Stant Name: Chuck Buechel	ļ		Client:	KPSC/k	Y_POW	ER				Month:	1	Dec-
Cons	ultant Number:			Project I	Number:	2011-61							
Hourl	VANTAGE Witant Name: Chuck Buechel ultant Number: y Rate: \$240	EXPENS	S						ورودان والماليون		Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
11							·	 			0.00		ļ
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5								<u> </u>			0.00		
6	Preliminary review of KyPower application										0.00	4	\$9
7	Continued review of KyPower application					-					0.00	4	\$9
8							···	<u> </u>			0.00		·····
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20						 		<u> </u>			0.00		
21	Prepared data requests		<u>.</u>					<u> </u>			0.00		\$1,4
22	Continued review of testimony and preparation of	data red		 				 			0.00	2	\$2
23				 		 -	· · · · · · · · · · · · · · · · · · ·	 			0.00	l	<u> </u>
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27	Prepared data requests			<u> </u>				 		}	0.00	1	\$9
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30 · 31				<u> </u>	 			 		 	0.00 00.0		
' 3'I	PROPERTY TOTAL OF	#0.00	PA 00	00.00	40.00	00.00	40.00		^^ ^^	***	والمنازع وا		4.000
3.0	TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Total T&E:	20.0	\$4,800 \$4,800

Offem No. 46	Mant Name: Mike Boisme	nu	-		Client:	Kentucy	PSC Ke	ntucky l	Power			Month:		Dec-11
Const	ıltant Number:	1059			Project 1	vumber:	2011-61							
	y Rate: \$240		XPENSES									Expense		
Day	Description of Work	Air	/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1.									<u> </u>			0.00		\$0
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6							l		 	······································		0.00	·	\$0
7												0.00		\$0
8 9	Review Kentucky Power Testimony						<u> </u>					0.00	8	\$1,920
10	Review Rentucky Power Testimony						-		 			0.00		\$0
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31							· · · · ·			جيم وسيد الم		0.00		\$C
		TALS:	\$0.00 \	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8.0	\$1,920.00
NOTES	÷:				<u></u> -							Total T&E:		\$1,920.00

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 32 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

8/1/2013

INVOICE #:

20130705

NVOICE PERIOD:

07/01/2013-07/31/2013

PROJECT NAME:

KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case # 2012-00578

CONSULTANT	HTPIOM	HOURS WORKED	HOURLY RATE	BILLABLE FEF.S	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Welt Drabinski	07/01/201: -07/31/201	62	\$260	\$16,120,00	\$2,206.57	\$18,326.57	
Chuck Buechel	07/01/201: -07/31/201	39	\$240	\$9,360.00	\$751.27	\$10,111.27	
Mike Boismenu	07/01/201:-07/31/20	20	\$240	\$4,800.00		\$4,800.00	Access to the
SUB TOTALS		121		\$30,280.00	\$2,957.84	\$33,237.84	
TOTAL FEES							\$30,280.00
TOTAL PERSONA	AL EXPENSES						\$2,957.84
OVERNIGHT MAI	L						\$0.00
COPYING - Black	/White						\$0.00
COPYING - Color							\$0.00
MISCELLANEOU:	\$						
invoice Amount	.					,	\$33,237.84
Balance from pre	vious increase agreer	nent (5/30/1	3)			•	(\$4,242.11)
TOTAL MONTI	HLY INVOICE AMO	OUNT OVE	R CONTI	RACT			\$28,995.73

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.

EASE REMIT TO:

Vantage Energy Consulting, LLC. PO Box 420395 Summerland Key, FL 33042 Attn: Walter P. Drabinski 305-744-3440

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 33 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

6/4/2013

INVOICE #:

20130504

NVOICE PERIOD: PROJECT NAME:

05/01/2013-05/31/2013 KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case # 2012-00578

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	05/01/2013-05/31/201	24	\$260	\$6,240.00	\$1,317.89	\$7,557.89	
Chuck Buechel	05/01/2013-05/31/201	40	\$240	\$9,600.00		\$9,600.00	
Mike Boismenu	05/01/2013-05/31/201	17	\$240	\$4,080.00		\$4,080.00	
SUB TOTALS		81		\$19,920.00	\$1,317.89	\$21,237.89	
TOTAL FEES							\$19,920.00
TOTAL PERSONA	AL EXPENSES						\$1,317.89
OVERNIGHT MAI	Ĺ						\$0.00
COPYING - Black	/White						\$0.00
COPYING - Color							\$0.00
MISCELLANEOU	5						
Invoice Amount	-					•	\$21,237.89
TOTAL MONTI	LY INVOICE AMO	UNT					\$21,237.89

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.

.EASE REMIT TO:

MAR 0 6 2013

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE:

2/1/2013

INVOICE #:

20130201

NVOICE PERIOD:

2/1/2013-2/28/2013

PROJECT NAME:

KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case # 2012-00578

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	2/1/2013-2/28/2013	46	\$260	\$11,960.00	_	\$11,960.00	
Chuck Buechel	2/1/2013-2/28/2013	48	\$240	\$11,520.0D		\$11,520.00	
Mike Boismenu	2/1/2013-2/28/2013	. 30	\$2 4 0	\$7,200.00		\$7,200.00	
SUB TOTALS		124		\$30,680.00	\$0.00	\$30,680.00	
TOTAL FEES					•		\$30,680.00
TOTAL PERSONA	L EXPENSES						\$0.00
OVERNIGHT MAII	•						\$0.00
COPYING - Black/	White						\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS	,						
Invoice Amount					,		\$30,680.00
TOTAL MONTH	ILY INVOICE AMO	UNT					\$30,680.00

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.

.EASE REMIT TO:

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 35 of 38

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

INVOICE DATE:

4/1/2013.

INVOICE #:

20130302

NYOICE PERIOD:

03/01/2013-03/31/2013

PROJECT NAME:

KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case #2012-00578

TOTAL PERSONAL EXPENSES OVERNIGHT MAIL COPYING - Black/White COPYING - Color MISCELLANEOUS \$0.0	CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
TOTAL FEES \$14,240.0 TOTAL PERSONAL EXPENSES \$0.0 OVERNIGHT MAIL \$0.0 COPYING - Black/White \$0.0 COPYING - Color \$0.0 MISCELLANEOUS	Chuck Buechel	3/01/2013-03 <i>1</i> 31/2013	34	\$240	\$8,160.00		\$8,160.00	
Invoice Amount \$14,240.00	TOTAL FEES TOTAL PERSONA OVERNIGHT MAIL COPYING - Black COPYING - Color	- White	58	i	\$14,240.00	\$0.5U <u>j</u>	\$14,240.00	\$14,240.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL MONTHLY INVOICE AMOUNT \$14,240.00	:		h Su Fine				u.	\$14,240.00 \$14,240.00

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.

EASE REMIT TO:

KPSC Case No. 2014-00396 KPSC's Second Set of Data Requests Dated January 29, 2015 Item No. 46 Attachment 1 Page 36 of 38

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR: VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE: INVOICE #: 5/1/2013 **20130302**

NVOICE PERIOD:

04/01/2013-04/30/2013

PROJECT NAME:

KPSC Commission Case #2012-00578

AGE PROJECT #:

2012-64

FIRM INVOICED: Daryl E. Newby

Kentucky Public Service Commission

P.O. Box 615

211 Sower Boulevard Frankfort, Kentucky 40602

PROJECT DESCRIPTION:

KPSC Commission Case # 2012-00578

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski Chuck Buechel Mike Boismenu	04/01/2013-04/30/201 04/01/2013-04/30/201 04/01/2013-04/30/201	23 32 3	1 · i	\$5,980.00 \$7,680.00 \$0.00	l l	\$5,980.00 \$7,680.00 \$0.00	
SUB TOTALS		55		\$13,660.00	\$0.00	\$13,660.00	
TOTAL FEES TOTAL PERSON, OVERNIGHT MAI COPYING - Black COPYING - Color MISCELLANEOU	L /White						\$13,660.00 \$0.00 \$0.00 \$0.00 \$0.00
Invoice Amount	3 =						\$13,660.00
TOTAL MONT	HLY INVOICE AMO	DUNT					\$13,660.00

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.

EASE REMIT TO:

Cons	ultant Name: Walter P. Drabi	nski				y Public S	ervice (Commissi	on		Month:		Apr-1
Cons	ultant Number: 100	01		Project I	Number:	2012 64							,
lour	y Rate: \$260	EXPENSE	S	S					***************************************		Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	Review intervenor testimony					<u> </u>					0.00	3	\$780
3	Review intervenor testimony					<u> </u>		·		·,	0.00	1	\$260
4			***************************************		···						0,00		\$0
5						<u> </u>				··	0,00		\$0
6										<u>.</u>	0.00		\$0
7_			***************************************								0.00		\$0
8	Prepare Intervenor DRs										0.00	2	\$520
9	Prepare Intervenor DRs							<u> </u>		·	0.00	1	\$260
10			···								0.00		\$0
11											0.00		\$0
12											0.00		\$0
13								ļ			0.00		\$0
14											0.00		\$0
15											0.00		\$0
16	Develop issues										0.00	3	\$780
17										~	0.00		\$0
18	Develop issues						~********				0.00	3	\$780
19	Briefing Memo									~~~~	0.00	3	\$780
_20											0.00		\$0
21_											0.00		\$C
22					***************************************						0.00		\$0
23	Review response from intervenors and Staff re	equest 3								******	0.00	1	\$260
24	Review response from intervenors and Staff re	equest 3									0.00	2	\$520
25	PSC Conference call									***********	0.00	2	\$520
26										·	0.00		\$0
27						<u> </u>					0.00		\$0
28						1		ļ			0.00		\$0
29	Develped global DR										0.00	2	\$520
30											0.00		\$0
31	Sign and Company of the Company of t		*****						genger graver and a galactic	Wangarayara saraka	0,00		\$0
	TOTA	LS: \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	23.0	\$5,980.00
NOTE	S:						···				Total T&E:		\$5,980.00

KPSC Case No. 2014-00396
KPSC's Second Set of Data Requests
Dated January 29, 2015
Solution Set of Data Requests
Dated January 29, 2015
Attachment 1
Solution Set of Data Requests
Dated January 29, 2015
Attachment 1
Page 37 of 38

5/1/2013

Date

Walter P. Drabinski Signature

1 Reviewed intervenor testimony and identified additional issues	Apr.13	THE PARTY NAMED IN	Month:		n	sio	commiss	ervice C	Public S					uck Buechel	ultant Name: Chu	Consi
EXPENSES Purple Provided		######################################		· · · · · · · · · · · · · · · · · · ·		~ 4.	1411441	·						1021	ıltant Number:	ons
Reviewed intervenor testimony and identified additional issues	Fees	Hours	· ·	Dinner	Lunch		Breakfast	Other	Auto@\$.50	Taxi/Park	Rent Car		E	1	y Rate: \$24 0	lourl
Control review of testimony	\$0		0.00													1
4	\$960	4				<u> </u>							onal issues	ony and identified addi		2
S	\$480	2													Cont'd review of testimony	3_
6 0.00	\$0						*************									4
7	\$0					<u> </u>										5
8 Drafted DRs for intervenors	\$0														***************************************	6
9	\$0															7_
10	\$960	4				—								S	Drafted DRs for intervenors	
11	\$0															
12	\$0					-				***************************************						
13	\$0															
14	\$0					-										
15 Worked on issues list with sources cited	\$0				<u> </u> -	-										
16 Worked on issues list with sources cited	\$0												——			
17	\$0															
18 Cont'd work on issues	\$960	4												sources cited	Worked on issues list with s	
19 Revised briefing memo for PSC call	\$0															
20	\$960	4														
21	\$960	4												PSC call	Revised briefing memo for P	
22	\$0															
23 Reviewed supplemental and intervenor responses	\$0						······································									
24	\$0															
25 Prepped & participated in conference call with PSC	\$960	4										_		d intervenor responses	Reviewed supplemental and	
26	\$0					_										
27	7 133	2		~				n						conterence call with PS	Prepped & participated in co	
28	\$0															
29 Worked on preparation of global data request 0.00 30 0.00 31 0.00 TOTALS: \$0.00 \$	\$0					+									· · · · · · · · · · · · · · · · · · ·	
30 0.00 0.00 31 0.00 TOTALS: \$0.00 \$	\$0 \$960					+								alabal data request	Markod on pronoution of all	
31 0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950													gional data reduest	Anorgan on brebatation of dir	
TOTALS: \$0.00 \$0.0	\$0					+										~—-
Total T&E:	The second se	32.0	the second secon	<u></u> ያስ በባ	so oo	3	.so.no	<u></u>	so 00	\$0.00	.so.co	<u></u> ዌር ርር	SO DO	PRIATOT		
	\$7,680.00	02.0	Commence of the Commence of th	φο.σσ	ψ0.00		ψο,σο	ψο.ου	ψ0.00	90.00	90.00	Ψ0.00	φυ.συ [TOTALS.	The second section of the second section of the second section is a second section of the second section of the second section is a second section of the section of	
Charles D. Buechel 4/30/2 Signature Date		4/30/201: Date		***************************************			Charles:	, p h q q s) q = + + + + + + + + + + + + + + + + + +		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	