

MSC 110 00202215

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



Invoice

TO:

Kentucky Public Service 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	0.75	225.00	168.75
Subtotal Fees			168.75
Administrative Expenses:			
Photocopies	22.00	0.10	2.20
Postage		21.82	21.82
Office Supplies (For Production of 26 Reports)		181.48	181.48
Subtotal Admin Expenses			205.50
TOTAL:			\$374.25
Payments/Credits			\$0.00
Balance Due			\$374.25

[Handwritten signature]
 12/19/11

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



Kentucky:
Production of 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

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BY THIS STORE'S MANAGER!

Please take a short survey
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for a \$5,000 Staples gift card.
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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 786649	62.40
	SUBTOTAL	181.48
	TOTAL	\$181.48

Visa 181.48 ✓
Card No.: XXXXXXXXXXXX1145 [S]
Auth No.: 04274D

TOTAL ITEMS 3

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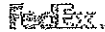
- Prepare Shipment
- Ship History
- My Lists
- Reports
- My Profile
- Administration

Your Shipment Details

From: Harold Judd 244 North Main Street Concord, NH 03301 US 6032281644	Package type: Your Packaging Pickup/Drop Off: Pickup requested, view Pickup History for details Weight: 6.00 LBS Dimensions: 12 x 9 x 8 in Declared value: 0.00 USD Shipper account number: My Account - 694-694 Bill transportation to: My Account - 694-694 Courtesy rate quote*: 20.53 Discounted variable %: [blank] Special services: [blank] Shipment Purpose: Express Shipment type: Express Commercial/Residential Status: Commercial
To: John A. Rogness, III Kentucky Public Service Commission 211 SOWER BLVD MANAGEMENT AUDIT BRANCH FRANKFORT, KY 406018294 US 502-584-3940	
Tracking no: 795359944419 Ship date: 11/01/2011 Service type: FedEx Express Saver	

Please note :

* The courtesy 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 FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.
 FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, 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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MSC 110 00200453

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

*Case No.
2011-00295*



Invoice

*Hand delivered
by John Rogness*

NOV 28 2011

TO:

Kentucky Public Service 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 ✓
Harold T. Judd, Project Manager (October)	17.50	225.00	3,937.50 ✓
Michael D. Cannata, Jr., Senior Consultant (October)	104.50	195.00	20,377.50 ✓
		0.00	0.00
Subtotal Fees - September & October			25,222.50 ✓
Administrative Expenses:			
Photocopies	5.00	0.10	0.50 ✓
Postage		3.56	3.56 ✓
Subtotal Admin Expenses			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 ✓

11/26/11

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

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

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.

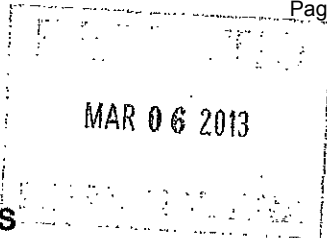
3.5 hrs.

SUB TOTAL

3.5 hrs.

TIME - GRAND TOTAL

3.5 hrs.



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

INVOICE DATE: 2/1/2013
INVOICE #: 20130201
INVOICE 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	
Mike Boismenu	2/1/2013-2/28/2013	30	\$240	\$7,200.00		\$7,200.00	
SUB TOTALS		124		\$30,680.00	\$0.00	\$30,680.00	
TOTAL FEES							\$30,680.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							\$0.00
Invoice Amount							\$30,680.00
TOTAL MONTHLY INVOICE AMOUNT							\$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

Daryl E. Newby
 3/7/13



MSC 110 00209640

2011-00101

OPR Cover Sheet

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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: 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

JUN - 8 2012

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

INVOICE DATE: 6/1/2012
INVOICE #: 20120505
INVOICE PERIOD: 5/3/12-5/31/12
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	5/3/12-5/31/12	40	\$260	\$10,400.00	\$2,274.72	\$12,674.72	
Chuck Buechel	5/3/12-5/31/12	46	\$240	\$11,040.00	\$243.32	\$11,283.32	
Mike Boismenu	5/3/12-5/31/12	10	\$240	\$2,400.00		\$2,400.00	
SUB TOTALS		96		\$23,840.00	\$2,518.04	\$26,358.04	
TOTAL FEES							\$23,840.00
TOTAL PERSONAL EXPENSES							\$2,518.04
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$26,358.04
TOTAL MONTHLY INVOICE AMOUNT							\$26,358.04

no doc provided and not listed on time sheet

Vantage requests approval of fees.

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.

Billable fees of \$23,840.00 approved

PLEASE REMIT TO:

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

[Signature]
RECEIVED
 JUN 05 2012
 FINANCIAL AWA

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter P. Drabinski	Client: KPSC - Kentucky Power Filing	Month: May-12
Consultant Number: 1001	Project Number: 2011-61	

Hourly Rate: \$260		EXPENSES									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											0.00		\$0
3	Prepare summary of hearing issues										0.00	4	\$1,040
4	Prepare summary of hearing issues										0.00	2	\$520
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	Reviw briefs										0.00	3	\$780
12	Reviw briefs										0.00	5	\$1,300
13	Reviw briefs										0.00	4	\$1,040
14											0.00		\$0
15	Draft decision										0.00	4	\$1,040
16	Draft decision										0.00	3	\$780
17	Draft decision										0.00	3	\$780
18											0.00	5	\$1,300
19											0.00		\$0
20	Draft decision										0.00	4	\$1,040
21	Draft decision										0.00	3	\$780
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	40.0	\$10,400.00

NOTES: _____

Total T&E: **\$10,400.00**

 Signature

 Date

KPSC Case No. 2014-00396
 Second Set of Data Requests
 Date: January 29, 2015
 Item No. 46
 Attachment 1
 Page 13 of 38

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel	Client: KPSC/KY_POWER	Month: May-12
Consultant Number: 1021	Project Number: 2011-61	

Day	Description of Work	EXPENSES									Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4	Prepared memo to Staff re issues from hearing										0.00	3	\$720
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	Organized notes for preparation of assigned sections of Order										0.00	3	\$720
12											0.00		\$0
13											0.00		\$0
14	Reviewed briefs and worked on assigned sections of Order										0.00	3	\$720
15	Reviewed briefs and worked on assigned sections of Order										0.00	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		\$0
20											0.00		\$0
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	\$480
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	46.0	\$11,040.00

NOTES: Total T&E: \$11,040.00

Charles D. Buechel
Signature

5/31/2012
Date

KPSC Case No. 2014-00396
 Second Set of Data Requests
 Dated January 29, 2015
 Item No. 46
 Attachment 1
 Page 14 of 38

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu	Client: Kentucky Public Service Commission Kentucky Po	Month: May-12
Consultant Number: 1059	Project Number: 2011-61	

Day	Hourly Rate: \$240 Description of Work	EXPENSES									Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17	Prepare analysis										0.00	5	\$1,200
18	Prepare analysis										0.00	5	\$1,200
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	10.0	\$2,400.00

NOTES: Total T&E: \$2,400.00

Signature

5/31/2012
Date

KPSC Case No. 2014-00396
 Second Set of Data Requests
 Dated January 29, 2015
 Item No. 46
 Attachment 1
 Page 15 of 38



MSC 110 00206920

OPR Cover Sheet

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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

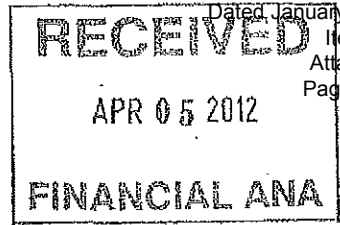
9210001

Segel

EDWD/8/8/1

UTCOR/5/10/1

APR 11 2012



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: 03/01/12-03/31/12
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
Wait Drabinski	March	17	\$260	\$4,420.00	✓	\$4,420.00	
Chuck Buechel	March	24	\$240	\$5,760.00	✓	\$5,760.00	
Mike Boismenu	March	15	\$240	\$3,600.00	✓	\$3,600.00	
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/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$13,780.00
TOTAL MONTHLY 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

[Handwritten signature]
 4/9/12



MSC 110 00208467

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: 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

MAY 11 2012

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: 04/01/12-05/02/12
PROJECT NAME: Kentucky Power
ITAGE PROJECT #: 2011-61

RECEIVED
 MAY 08 2012
 FINANCIAL ANA

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	4/01/12-05/02/12	70	\$260	\$18,200.00	✓ \$2,274.72	✓ \$20,474.72	
Chuck Buechel	4/01/12-05/02/12	67	\$240	\$16,080.00	✓ \$243.32	✓ \$16,323.32	
Mike Boismenu	4/01/12-05/02/12	44	\$240	\$10,560.00		\$10,560.00	
SUB TOTALS		181		\$44,840.00	\$2,518.04	\$47,358.04	
TOTAL FEES							\$44,840.00
TOTAL PERSONAL EXPENSES							\$2,518.04
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$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

[Handwritten Signature]
 5/9/12



MSC 110 00206038

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

MAR 19 2012

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

INVOICE DATE: 3/1/2012
 INVOICE #: 20120202
 INVOICE PERIOD: 01/01/2012-2/29/2012
 PROJECT NAME: Kentucky Power
 ITAGE PROJECT #: 2011-61

RECEIVED
 MAR 12 2012
 FINANCIAL ANA

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	
Walt Drabinski	February	19	\$260	\$4,940.00		\$4,940.00	
Chuck Buechel	January	22	\$240	\$5,280.00		\$5,280.00	
Chuck Buechel	February	31	\$240	\$7,440.00		\$7,440.00	
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							\$23,480.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$23,480.00
TOTAL MONTHLY INVOICE AMOUNT							\$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

[Handwritten Signature]
 3/14/12

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter P. Drabinski		Client: KPSC - Kentucky Power Filing									Month: Jan-12		
Consultant Number: 1001		Project Number: 2011-61											
Hourly Rate: \$260	EXPENSES										Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.446	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5	Review filings and options										0.00	3	\$780
6	Evaluate impact of EPA and Court delays										0.00	2	\$520
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	PSC Teleconference										0.00	2	\$520
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	Review testimony and backup data										0.00	4	\$1,040
31	Review testimony and backup data										0.00	4	\$1,040
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	15.0	\$3,900.00
NOTES:											Total T&E: \$3,900.00		
											_____ Signature		
											_____ Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter P. Drabinski		Client: KPSC - Kentucky Power Filing									Month: Feb-12		
Consultant Number: 1001		Project Number: 2011-61											
Hourly Rate: \$260		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1	Prepare DRs										0.00	2	\$520
2											0.00		\$0
3											0.00		\$0
4	Review r Sierra Club's requests										0.00	3	\$780
5											0.00		\$0
6	Reviewe AG, KIUC and Sierra Club & add'l DRs										0.00	4	\$1,040
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	Reviews KPSC & Sierra Club DR responses										0.00	2	\$520
23	Reviewed responses to KIUC and AG DRs										0.00	4	\$1,040
24	Analysis of responses to KPSC DRs										0.00	2	\$520
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28	Cont'd review and brief conference call										0.00	2	\$520
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	19.0	\$4,940.00
NOTES:											Total T&E: \$4,940.00		
											_____ Signature		
											_____ Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel		Client: KPSC/KY_POWER							Month: Jan-12				
Consultant Number: 1021		Project Number: 2011-61											
Hourly Rate: \$240		EXPENSES							Expense	Hours	Fees		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5	Phoned in for Informal conference and finalized data requests										0.00	4	\$960
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											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	Reviewed responses to DRs										0.00	4	\$960
29											0.00		\$0
30	Reviewed responses to DRs										0.00	6	\$1,440
31	Reviewed responses to DRs & began preparing 2nd DRs										0.00	8	\$1,920
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	22.0	\$5,280.00
NOTES:											Total T&E:	\$5,280.00	
											<i>Charles D. Buechel</i>		
											Signature	1/31/2012	Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel		Client: KPSC/KY_POWER								Month: Feb-12			
Consultant Number:		Project Number: 2011-61											
Hourly Rate: \$240		EXPENSES								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	4	\$960
3											0.00		\$0
4	Reviewed responses to Sierra Club's requests										0.00	2	\$480
5											0.00		\$0
6	Reviewed responses to AG, KIUC and Sierra Club & add'l DRs										0.00	4	\$960
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	Reviewed responses to KPSC & Sierra Club DRs										0.00	4	\$960
23	Reviewed responses to KIUC and AG DRs										0.00	4	\$960
24	Analysis of responses to KPSC DRs										0.00	6	\$1,440
25											0.00		\$0
26											0.00		\$0
27	Continued review of attachments to responses										0.00	3	\$720
28	Cont'd review and brief conference call										0.00	2	\$480
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	31.0	\$7,440.00
NOTES:											Total T&E: \$7,440.00		
<i>Charles D. Buechel</i>											2/29/2012		
Signature											Date		

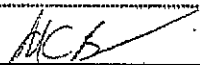
VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu	Client: Kentucky Public Service Commission Kentucky Po	Month: Feb-12
Consultant Number: 1059	Project Number: 2011-61	

Day	Description of Work	EXPENSES									Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	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											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27	Review Kentucky Power Data Responses										0.00	3	\$720
28	Review Kentucky Power Data Responses										0.00	3	\$720
29	Review Kentucky Power Data Responses										0.00	2	\$480
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	8.0	\$1,920.00

Total T&E: **\$1,920.00**

NOTES:



 Signature

 Date **2-29-12**



MSC 110 00202903

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

*Case No.
2011-00401*

JAN 17 2012

PUBLIC SERVICE
 COMMISSION

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

JAN 19 2012

INVOICE DATE: 1/4/2011
INVOICE #: 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

RECEIVED
 JAN 17 2012
FINANCIAL ANA

PROJECT DESCRIPTION:
 Kentucky Power Environmental Compliance

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	December	16	\$260	\$4,160.00		\$4,160.00	
Chuck Buechel	December	20	\$240	\$4,800.00		\$4,800.00	
Mike Boismenu	December	8	\$240	\$1,920.00		\$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/White							\$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

[Handwritten signature]
 1/18/2012

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski	Client: Kentucky Power	Month: Dec-11
Consultant Number: 1001	Project Number: 2011-61	

Day	Description of Work	EXPENSES									Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9	Review plan										0.00	6	\$1,560
10	Identify issues										0.00	4	\$1,040
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14	Start preparation of Data Requests										0.00	3	\$780
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20	Prepare DRs										0.00	3	\$780
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	16.0	\$4,160.00

NOTES: Total T&E: \$4,160.00

 Signature Date

 1/1/2012

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel	Client: KPSC/KY POWER	Month: Dec-11
Consultant Number:	Project Number: 2011-61	

Day	Description of Work	EXPENSES									Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	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	Preliminary review of KyPower application										0.00	4	\$960
7	Continued review of KyPower application										0.00	4	\$960
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	Prepared data requests										0.00	6	\$1,440
22	Continued review of testimony and preparation of data req										0.00	2	\$480
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27	Prepared data requests										0.00	4	\$960
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	20.0	\$4,800.00

NOTES: Total T&E: \$4,800.00

Charles D. Buechel

 Signature

12/31/2011

 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu	Client: Kentucky PSC Kentucky Power	Month: Dec-11
Consultant Number: 1059	Project Number: 2011-61	

Day	Hourly Rate: \$240 Description of Work	EXPENSES								Expense Totals	Hours	Fees
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch			
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	Review Kentucky Power Testimony									0.00	8	\$1,920
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	8.0	\$1,920.00

NOTES:

Signature _____
Date _____

Total T&E: \$1,920.00

INVOICE FOR PROFESSIONAL FEES AND SERVICES
FOR : VANTAGE ENERGY CONSULTING, LLC
 FED TAX ID # 27-2685037

INVOICE DATE: 8/1/2013
 INVOICE #: 20130705
 INVOICE PERIOD: 07/01/2013-07/31/2013
 PROJECT NAME: KPSC Commission Case #2012-00578
 AGE PROJECT #: 2012-84

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	07/01/2013-07/31/2013	62	\$260	\$16,120.00	\$2,206.57	\$18,326.57	
Chuck Buechel	07/01/2013-07/31/2013	39	\$240	\$9,360.00	\$751.27	\$10,111.27	
Mike Boismenu	07/01/2013-07/31/2013	20	\$240	\$4,800.00		\$4,800.00	
SUB TOTALS		121		\$30,280.00	\$2,957.84	\$33,237.84	
TOTAL FEES							\$30,280.00
TOTAL PERSONAL EXPENSES							\$2,957.84
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$33,237.84
Balance from previous increase agreement (5/30/13)							(\$4,242.11)
TOTAL MONTHLY INVOICE AMOUNT OVER CONTRACT							\$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

Daryl E. Newby
 8/5/13

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

INVOICE DATE: 6/4/2013
 INVOICE #: 20130504
 INVOICE PERIOD: 05/01/2013-05/31/2013
 PROJECT NAME: KPSC Commission Case #2012-00578
 AGE PROJECT #: 2012-64

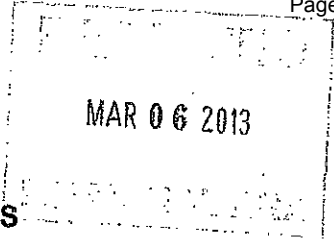
FIRM INVOICED: Daryl E. Newby
 Kentucky Public Service Commission
 P.O. Box 615
 211 Sower Boulevard
 Frankfort, Kentucky 40602

PROJECT DESCRIPTION:
 KPSC Commission Case # 2012-00578

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	05/01/2013-05/31/20	24	\$260	\$6,240.00	\$1,317.89	\$7,557.89	
Chuck Buechel	05/01/2013-05/31/20	40	\$240	\$9,600.00		\$9,600.00	
Mike Boismenu	05/01/2013-05/31/20	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 PERSONAL EXPENSES							\$1,317.89
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$21,237.89
TOTAL MONTHLY INVOICE AMOUNT							\$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:
 Vantage Energy Consulting, LLC.
 21460 Overseas Hwy.
 Cudjoe Key, FL 33042
 Attn: Walter P. Drabinski
 305-744-3440



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

INVOICE DATE: 2/1/2013
INVOICE #: 20130201
INVOICE 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	
Mike Boismenu	2/1/2013-2/28/2013	30	\$240	\$7,200.00		\$7,200.00	
SUB TOTALS		124		\$30,680.00	\$0.00	\$30,680.00	
TOTAL FEES							\$30,680.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							\$0.00
Invoice Amount							\$30,680.00
TOTAL MONTHLY INVOICE AMOUNT							\$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

Daryl E. Newby
 3/7/13

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

INVOICE DATE: 4/1/2013
INVOICE #: 20130302
INVOICE 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

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Walt Drabinski	3/01/2013-03/31/2013	16	\$260	\$4,160.00		\$4,160.00	
Chuck Buchel	3/01/2013-03/31/2013	34	\$240	\$8,160.00		\$8,160.00	
Mike Boismoru	3/01/2013-03/31/2013	8	\$240	\$1,920.00		\$1,920.00	
SUB TOTALS		58		\$14,240.00	\$0.00	\$14,240.00	
TOTAL FEES							\$14,240.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							\$0.00
Invoice Amount							\$14,240.00
TOTAL MONTHLY INVOICE AMOUNT							\$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:
 Vantage Energy Consulting, LLC.
 21460 Overseas Hwy.
 Cudjoe Key, FL 33042
 Attn: Walter P. Drabinski
 305-744-3440

D. Newby
 4/1/13

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

INVOICE DATE: 5/1/2013
INVOICE #: 20130302
VOICE 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	04/01/2013-04/30/2013	23	\$260	\$5,980.00		\$5,980.00	
Chuck Buechel	04/01/2013-04/30/2013	32	\$240	\$7,680.00		\$7,680.00	
Mike Boismenu	04/01/2013-04/30/2013		\$240	\$0.00		\$0.00	
SUB TOTALS		55		\$13,660.00	\$0.00	\$13,660.00	
TOTAL FEES							\$13,660.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
Invoice Amount							\$13,660.00
TOTAL MONTHLY INVOICE AMOUNT							\$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:
 Vantage Energy Consulting, LLC.
 21460 Overseas Hwy.
 Cudjoe Key, FL 33042
 Attn: Walter P. Drabinski
 305-744-3440

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter P. Drabinski	Client: Kentucky Public Service Commission	Month: Apr 13
Consultant Number: 1001	Project Number: 2012-64	

Day	Description of Work	EXPENSES									Expense Totals	Hours	Fees	
		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.445	Other	Breakfast	Lunch	Dinner				
1											0.00		\$0	
2	Review intervenor testimony										0.00	3	\$780	
3	Review Intervenor testimony										0.00	1	\$260	
4											0.00		\$0	
5											0.00		\$0	
6											0.00		\$0	
7											0.00		\$0	
8	Prepare Intervenor DRs										0.00	2	\$520	
9	Prepare Intervenor DRs										0.00	1	\$260	
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	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		\$0	
22											0.00		\$0	
23	Review response from intervenors and Staff request 3										0.00	1	\$260	
24	Review response from intervenors and Staff request 3										0.00	2	\$520	
25	PSC Conference call										0.00	2	\$520	
26											0.00		\$0	
27											0.00		\$0	
28											0.00		\$0	
29	Developed global DR										0.00	2	\$520	
30											0.00		\$0	
31											0.00		\$0	
TOTALS:														
											\$0.00	23.0	\$5,980.00	

NOTES:

Total T&E: **\$5,980.00**

Walter P. Drabinski
 Signature

 5/1/2013
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel		Client: Kentucky Public Service Commission									Month: Apr-13		
Consultant Number: 1021		Project Number: 2012-64											
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.50	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	Reviewed intervenor testimony and identified additional issues										0.00	4	\$960
3	Cont'd review of testimony										0.00	2	\$480
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8	Drafted DRs for intervenors										0.00	4	\$960
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	Worked on issues list with sources cited										0.00	4	\$960
17											0.00		\$0
18	Cont'd work on issues										0.00	4	\$960
19	Revised briefing memo for PSC call										0.00	4	\$960
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23	Reviewed supplemental and intervenor responses										0.00	4	\$960
24											0.00		\$0
25	Prepped & participated in conference call with PSC										0.00	2	\$480
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29	Worked on preparation of global data request										0.00	4	\$960
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	32.0	\$7,680.00
NOTES:											Total T&E: \$7,680.00		
											Signature: <u>Charles D. Buechel</u> Date: <u>4/30/2013</u>		

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