

East Kentucky Power Cooperative, Inc.
Case No. 2021-00103
Request 39c - Rate Case Expenses Incurred Thru June 30, 2021

Invoice Date	Acctg Date	Voucher	Invoice Number	Supplier	Description	Amount	Account	Dept	Hours	Hourly Rates	PO No.	Receipt No	Check #
Accounting						None				\$0.00			
Engineering						None				\$0.00			
Legal													
12/5/2020	12/31/2020	00690365	5231	Goss Samford PLLC	11/20 Base Rate Case - Professional Services	\$420.00	923001	075	1.4	\$300			294407
12/29/2020	12/31/2020	00690335	5265	Goss Samford PLLC	12/20 Base Rate Case - Professional Services	\$3,795.00	923001	075	13.9	\$225; \$300			294407
3/8/2021	3/24/2021	00697253	5418	Goss Samford PLLC	2/21 Base Rate Case - Professional Services	\$19,882.55	923001	075	73.2	\$225; \$300; \$325			296680
4/11/2021	4/21/2021	00700043	5462	Goss Samford PLLC	3/21 Base Rate Case - Professional Services	\$47,126.34	923001	075	183.9	\$190; \$225; \$300			297472
5/10/2021	5/25/2021	00703161	5527	Goss Samford PLLC	4/21 Base Rate Case - Professional Services	\$9,890.44	923001	075	37.3	\$225; \$300			298532
6/6/2021	6/21/2021	00705578	5577	Goss Samford PLLC	6/21 Base Rate Case - Professional Services	\$18,502.60	923001	075	69.7	\$95; \$225; \$300			299382
Total Legal						\$99,616.93							
Consultants - EKPC													
Depreciation Study													
8/31/2020	12/31/2020	00690829	0673795443JV	Gannett Fleming Valuation & Rate Consultants, LLC	Depreciation Study Thru 7/31/20	\$660.00	923001	026	3.5	\$120; \$280			292422
12/28/2020	12/31/2020	00691126	0673795736	Gannett Fleming Valuation & Rate Consultants, LLC	Depreciation Study 10/24-11/27	\$12,150.00	923001	026	72.5	\$120; \$170; \$180; \$280			296494
1/11/2021	12/31/2020	00691127	0673795803	Gannett Fleming Valuation & Rate Consultants, LLC	Depreciation Study	\$11,830.00	923001	026	60.0	\$120; \$170; \$280			296494
2/17/2021	2/24/2021	00694580	0673795901	Gannett Fleming Valuation & Rate Consultants, LLC	Depreciation Study 1/2-1/29/21	\$6,992.50	923001	026	36.0	\$120; \$170; \$180; \$285			295847
3/22/2021	3/31/2021	00698530	067379111555	Gannett Fleming Valuation & Rate Consultants, LLC	Feb 2021 Depreciation Study	\$5,412.50	923001	026	28.0	\$120; \$170; \$285			297114
4/26/2021	5/10/2021	00701853	067379113649	Gannett Fleming Valuation & Rate Consultants, LLC	Mar 2021 Depreciation Study	\$980.00	923001	026	5.0	\$120; \$170; \$285			298150
6/1/2021	5/31/2021	00704304	067379115582	Gannett Fleming Valuation & Rate Consultants, LLC	Apr 2021 Depreciation Study	\$600.00	923001	026	3.0	\$120; \$170; \$285			298985
6/28/2021	6/30/2021	00706991	067379117354	Gannett Fleming Valuation & Rate Consultants, LLC	May 2021 Depreciation Study	\$2,745.00	923001	026	12.0	\$120; \$170; \$285			299825
Total Depreciation Study						\$41,370.00							
Cost of Service Study													
5/18/2020	12/31/2020	00690825	9033565JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$1,500.00	921000	073	6.0	See Note below			288855
6/11/2020	12/31/2020	00690824	9033853JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$7,830.00	921000	073	24.0	See Note below			288855
7/14/2020	12/31/2020	00690823	9034230JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$8,280.00	921000	073	46.0	See Note below			289513
8/14/2020	12/31/2020	00690826	9034488JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$7,670.00	921000	073	39.5	See Note below			290534
9/9/2020	12/31/2020	00690827	9034772JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$2,335.00	921000	073	10.25	See Note below			291377
11/10/2020	12/31/2020	00690828	9035415JV	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$5,550.00	921000	073	28.5	See Note below			293136
2/8/2021	2/9/2021	00693522	9036319	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	\$13,097.50	921000	073	63.5	See Note below	0000140300	0000311646	295913
3/16/2021	4/15/2021	00699758	9036829	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	19,302.50	921000	073	86.5	See Note below	0000140300	0000313730	297372
4/12/2021	4/15/2021	00699729	9037138	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	4,250.00	921000	073	17.5	See Note below	0000140300	0000315531	297979
5/9/2021	5/10/2021	00701797	9037311	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	5,088.75	921000	073	23.25	See Note below	0000140300	0000317002	298656
6/8/2021	6/28/2021	00706112	9037683	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	14,312.50	921000	073	65.00	See Note below	0000140300	0000319237	299497
Total Cost of Service Study						\$89,216.25							
Total Consultants - EKPC						\$130,586.25							
Consultants - Owner-Member Flow-Through Filings													
2/1/2021	2/11/2021	00693797	210108	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	\$2,000.00	921000	073	10.0	\$200	0000146536	0000311796	296887
3/1/2021	3/5/2021	00695726	210207	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	\$6,100.00	921000	073	30.5	\$200	0000146536	0000312761	297707
4/1/2021	4/8/2021	00699136	210304	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	26,000.00	921000	073	130.0	\$200	0000146536	0000315039	298560
6/1/2021	6/2/2021	00703950	210508	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	4,300.00	921000	073	21.5	\$200	0000146536	0000318239	299497
Total Consultants - Owner-Member Flow-Through Filings						\$38,400.00							
Other Expenses													
Owner-Member Legal Notices													
3/31/2021	3/31/2021	00698558	21034EB0	Kentucky Press Service Inc.	3/21 Member Notices	\$7,436.91	921000	073	N/A	\$5.38 - \$13.40			
3/31/2021	3/31/2021	00698559	21034EB1	Kentucky Press Service Inc.	3/21 Member Notices	\$50,301.09	921000	073	N/A	\$6.00 - \$66.32			
3/31/2021	3/31/2021	00698560	21034EC0	Kentucky Press Service Inc.	3/21 Member Notices	\$16,818.62	921000	073	N/A	\$2.00 - \$66.32			
3/31/2021	3/31/2021	00698561	21034EC1	Kentucky Press Service Inc.	3/21 Member Notices	\$23,178.02	921000	073	N/A	\$6.00 - \$40.53			
3/31/2021	3/31/2021	00698562	21034EF0	Kentucky Press Service Inc.	3/21 Member Notices	\$12,210.48	921000	073	N/A	\$5.12 - \$13.40			
3/31/2021	3/31/2021	00698563	21034EF1	Kentucky Press Service Inc.	3/21 Member Notices	\$10,527.98	921000	073	N/A	\$4.44 - \$24.02			
3/31/2021	3/31/2021	00698564	21034EG0	Kentucky Press Service Inc.	3/21 Member Notices	\$13,292.49	921000	073	N/A	\$4.00 - \$13.94			
3/31/2021	3/31/2021	00698565	21034EH0	Kentucky Press Service Inc.	3/21 Member Notices	\$21,600.28	921000	073	N/A	\$7.25 - \$17.78			
3/31/2021	3/31/2021	00698566	21034EJ0	Kentucky Press Service Inc.	3/21 Member Notices	\$17,920.90	921000	073	N/A	\$6.33 - \$15.20			
3/31/2021	3/31/2021	00698567	21034EL0	Kentucky Press Service Inc.	3/21 Member Notices	\$5,089.80	921000	073	N/A	\$4.94 - \$8.86			
3/31/2021	3/31/2021	00698568	21034EN0	Kentucky Press Service Inc.	3/21 Member Notices	\$18,135.75	921000	073	N/A	\$5.12 - \$25.04			
3/31/2021	3/31/2021	00698569	21034EO0	Kentucky Press Service Inc.	3/21 Member Notices	\$24,032.85	921000	073	N/A	\$6.60 - \$21.00			
3/31/2021	3/31/2021	00698570	21034ES1	Kentucky Press Service Inc.	3/21 Member Notices	\$64,759.62	921000	073	N/A	\$8.00 - \$181.76			
3/31/2021	3/31/2021	00698571	21034ES0	Kentucky Press Service Inc.	3/21 Member Notices	\$37,611.68	921000	073	N/A	\$7.76 - \$181.76			
3/31/2021	3/31/2021	00698572	21034ES2	Kentucky Press Service Inc.	3/21 Member Notices	\$21,465.66	921000	073	N/A	\$3.50 - \$15.20			
3/31/2021	3/31/2021	00698573	21034ETO	Kentucky Press Service Inc.	3/21 Member Notices	\$11,701.07	921000	073	N/A	\$6.83 - \$13.40			
Total Owner-Member Legal Notices						\$356,083.20							
Supplies, Materials, and Miscellaneous													
4/6/2021	4/30/2021	00700898	5154852_0000000000000091	PNC BANK	Postage - Member Supplemental Notices	34.40	921000	073	N/A				
Total Supplies, Materials, and Miscellaneous						34.40							
Total Other Expenses						\$356,117.60							
Total Rate Case Expenses through June 30, 2021						\$624,720.78							

Notes: Rate case expenses for the most recent reporting month are highlighted in light blue.
The services from Power System Engineering, Inc. were stated as a total contract amount. Thus, hourly rates are not available.
The range of rates shown for the Kentucky Press Service, Inc. reflect stated rates per square inch of ad space.

Goss Samford, PLLC

Suite B-325
2365 Harrodsburg Road
Lexington, KY 40504
Telephone: 859-368-7740

June 06, 2021
Invoice No. 5577

Mr. David A. Smart, General Counsel
East Kentucky Power Cooperative
P. O. Box 707
4775 Lexington Road
Winchester, KY 40392-0707

Client Number: 4000 East Kentucky Power Cooperative, Inc.

Matter 0021 EKPC - 2021 Base Rate Case

For Services Rendered Through 5/31/2021.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/3/2021	DSS	Review email from I. Scott re tariff question.	0.10	\$30.00
5/3/2021	LAH	Review emails from P. Woods re witness meetings.	0.20	\$45.00
5/3/2021	LAH	Review email from I. Scott re issue on tariff question.	0.10	\$22.50
5/4/2021	DSS	Prepare draft motion for rehearing; review email from J. Horne re pass-through cases; telephone conference with J. Horne.	1.50	\$450.00
5/4/2021	LAH	Exchange texts with D. Samford and P. Woods re proof of publication status.	0.10	\$22.50
5/4/2021	DSS	Research to support motion for rehearing.	2.40	\$720.00
5/5/2021	DSS	Continue editing and revising motion for rehearing; email draft to D. Smart, et al.	2.90	\$870.00
5/5/2021	LAH	Review FME's response to AppHarvest's Motion to Intervene forward by D. Samford and email from A. Bridges re same.	0.40	\$90.00
5/5/2021	DSS	Prepare response to motion for leave to intervene on behalf of Fleming-Mason Energy.	1.00	\$300.00
5/5/2021	LAH	Review Motion for Rehearing and edit same; review suggested edits from I. Scott and A. Bridges; review revised Motion forwarded by D. Samford; office conference with D. Samford re same.	0.80	\$180.00
5/6/2021	DSS	Review and edit draft response to AppHarvest's motion for FME.	0.40	\$120.00

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5/6/2021	DSS	Telephone conference with A. Bridges re motion for reconsideration; review emails re same.	0.10	\$30.00
5/6/2021	DSS	Email exchange and telephone conference with G. Willoughby re pass-through case publication proofs.	0.10	\$30.00
5/6/2021	DSS	Email exchange with J. Wolzniak re rate case issue.	0.10	\$30.00
5/6/2021	DSS	Telephone conference with J. Horne and M. West re pass-through methodologies.	0.20	\$60.00
5/6/2021	DSS	Review email from A. Bridges with suggested edits to the motion for rehearing from D. Royse.	0.10	\$30.00
5/6/2021	LAH	Review revised drafts of FME's response; review emails re same.	0.30	\$67.50
5/6/2021	DSS	Email exchanges with G. Willoughby, et al. re filing of proof of publication of pass through notices and tear sheets.	0.20	\$60.00
5/7/2021	DSS	Make additional edits to motion for rehearing; gather exhibits; file motion for rehearing.	0.30	\$90.00
5/7/2021	DSS	Review email from E. Rogers re response to motion for leave to intervene; file same at the PSC.	0.20	\$60.00
5/7/2021	LAI	Review emails from P. Woods, et. al. re proof of customer notice filings.	0.20	\$45.00
5/7/2021	LAH	Review emails from D. Samford, J. Horne, et. al. re revisions to procedural schedule.	0.20	\$45.00
5/7/2021	LAH	Review Motion and response as filed; telephone conference with D. Samford re filing.	0.30	\$67.50
5/8/2021	DSS	Review proof of publication of customer notice as filed.	0.10	\$30.00
5/8/2021	DSS	Respond to email from J. Horne re pass through cases.	0.10	\$30.00
5/10/2021	DSS	Email exchange with J. Horne re pass through cases.	0.20	\$60.00
5/10/2021	LAH	Conference with D. Samford re cover letter for proof of publication of mailing customer notice for EKPC; draft cover letter; exchange emails with D. Samford re same, prepare cover letter and affidavit for electronic filing; electronically file same.	0.60	\$135.00

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5/10/2021	LAH	Conference with D. Samford re drafting cover letter for proof of publication of customer notice filings for each of the sixteen pass-through cases; draft cover letter and forward to D. Samford for review and comment; draft additional fifteen cooperative cover letters for proof of publication filing; review all tear sheets and affidavits provided by G. Willoughby; telephone conference with G. Willouby re same; exchange emails re missing tear sheet; download and prepare tear sheets for filing; prepare cover letters for electronic filing; electronically file same for each owner-member.	3.00	\$675.00
5/10/2021	DSS	Email exchange with A. Honaker re filing of proof of publication of notice.	0.10	\$30.00
5/11/2021	DSS	Telephone conference with A. Bridges re request from J. Horne re pass-through cases.	0.10	\$30.00
5/12/2021	DSS	Review data requests from the PSC to Owner-Member cooperatives; telephone conferences and email exchanges with various cooperatives leaders re same; prepare email to all coop CEOs/CFOs re responses; telephone conference with J. Wolfram re same.	1.30	\$390.00
5/12/2021	DSS	Telephone conference with M. Kurtz, et al. re pass through methodologies.	0.40	\$120.00
5/12/2021	DSS	Telephone conference with A. Bridges re rate case status.	0.20	\$60.00
5/12/2021	DSS	Review and respond to email from M. Cobb re response to information request.	0.10	\$30.00
5/12/2021	LAH	Review data requests issued to EKPC from PSC staff; review emails re same.	0.50	\$112.50
5/12/2021	LAH	Review data requests issued to owner-members from PSC Staff; review multiple emails from owner-members and J. Wolfram re same.	0.50	\$112.50
5/13/2021	DSS	Telephone conference with P. Woods and I. Scott re data requests from Commission Staff.	0.20	\$60.00
5/13/2021	DSS	Review and respond to email from T. Stacy re responses to data requests.	0.10	\$30.00
5/13/2021	DSS	Email exchange with A. Bridges, et al. re draft discovery responses.	0.10	\$30.00
5/13/2021	DSS	Review and respond to email from I. Scott re draft response to information request.	0.10	\$30.00
5/13/2021	ES	Prepare various Owner-Members' data request response forms.	2.30	\$218.50
5/13/2021	LAH	Review emails from I. Scott et. al. re responses to data requests.	0.10	\$22.50

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5/13/2021	LAH	Review emails from Owner-members re responses to data requests.	0.10	\$22.50
5/14/2021	DSS	Email exchanges with I. Scott, et al. re draft response to data request.	0.20	\$60.00
5/14/2021	DSS	Email exchange with Owner-Members re draft data request responses.	0.20	\$60.00
5/14/2021	DSS	Review and analyze the AG's initial information requests; email exchange with M. West and P. Woods re same.	0.50	\$150.00
5/14/2021	ES	Prepare documents to use for responses to pass through data requests.	2.70	\$256.50
5/14/2021	DSS	Telephone conference with I. Scott re data requests from the AG & Nucor.	0.50	\$150.00
5/14/2021	DSS	Email exchanges with Owner-Members re draft data request responses.	0.20	\$60.00
5/14/2021	LAH	Review response of AppHarvest to EKPC's Motion for Rehearing; review AppHarvest's data requests to EKPC.	0.80	\$180.00
5/14/2021	LAH	Review AppHarvest's response to FME's Motion; review AppHarvest's data requests to FME.	0.60	\$135.00
5/14/2021	LAH	Review emails from I. Scott, et. al. re questions on responses to EKPC's responses to data requests; review and analyze data requests received from intervenors.	0.80	\$180.00
5/14/2021	LAH	Review email from I. Scott re AppHarvest's responses.	0.10	\$22.50
5/15/2021	DSS	Review AppHarvest Morehead's response to motion for reconsideration and initial data requests; review email from I. Scott re same.	0.50	\$150.00
5/15/2021	DSS	Review AppHarvest Morehead's reply in support of motion for leave to intervene and initial data requests.	0.30	\$90.00
5/15/2021	DSS	Review draft responses to information requests in the pass-through cases.	0.60	\$180.00
5/15/2021	DSS	Prepare response to motion for rehearing; email exchange with A. Honaker re same.	3.70	\$1,110.00
5/15/2021	LAH	Telephone conference with D. Samford re reply to AppHarvest's response; review draft reply, edit same and email edits to D. Samford for review; review multiple email from I. Scott, et. al. re reply.	1.00	\$225.00
5/16/2021	DSS	Review and revise reply; incorporate edits from A. Honaker; forward revised draft to D. Smart, et al.	0.70	\$210.00

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5/16/2021	LAH	Review and edit Reply to Motion for Rehearing and email edits to D. Samford for review.	0.60	\$135.00
5/17/2021	DSS	Email exchange with J. Carter and B. Prather re draft responses to data requests; email exchange with J. Hazelrigg and J. Wolfram re same.	0.40	\$120.00
5/17/2021	DSS	Email exchange with R. Cowden re reply in support of motion for rehearing.	0.10	\$30.00
5/17/2021	DSS	Telephone conference with M. Kurtz re case status and developments.	0.20	\$60.00
5/17/2021	ES	Prepare template for Fleming-Mason Energy responses to data requests.	0.70	\$66.50
5/17/2021	DSS	Review PSC Order granting motions for confidential treatment.	0.10	\$30.00
5/17/2021	LAH	Review PSC Order granting motions for confidential treatment.	0.10	\$22.50
5/17/2021	LAH	Review multiple emails and attachments from I. Scott et. al. re Reply and responses to data requests.	0.60	\$135.00
5/17/2021	LAH	Review multiple emails from J. Wolfram, et. al. re pass-through data request responses.	0.20	\$45.00
5/18/2021	DSS	Review and respond to email from J. Wolfram re the response to Licking Valley's data requests.	0.10	\$30.00
5/18/2021	DSS	Review emails and attachments from I. Scott re draft filings and respond to same.	0.30	\$90.00
5/18/2021	LAH	Review emails and attachments from I. Scott re responses.	0.30	\$67.50
5/19/2021	DSS	Email exchanges with I. Scott re draft Notices of Filing; review and edit same.	0.30	\$90.00
5/19/2021	DSS	Email exchange with G. Lee and T. Vance re Owner-Member data request responses.	0.30	\$90.00
5/19/2021	LAH	Review emails from I. Scott re responses.	0.20	\$45.00
5/20/2021	DSS	Review and edit proposed draft response to discovery request in pass-through cases.	0.70	\$210.00
5/20/2021	DSS	Email exchange with C. Wright re draft discovery response.	0.10	\$30.00
5/20/2021	DSS	Prepare cover letter for Notice of Filing filings; email exchange with G. Willoughby re same.	0.10	\$30.00
5/20/2021	LAH	Review emails and attachments from J. Wolfram re responses to data requests for pass-through cases.	0.40	\$90.00

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5/21/2021	DSS	Email exchange with P. Waters and B. Cherry re draft data request responses; review drafts from J. Wolfram and email exchange re same.	0.30	\$90.00
5/21/2021	DSS	Review and respond to email from I. Scott re draft data request responses; email M. Kurtz re same.	0.30	\$90.00
5/21/2021	DSS	Review drafts and attachments related to pass through cases; make format edits to same.	1.80	\$540.00
5/24/2021	DSS	Review materials from J. Wolfram; multiple email exchanges with Owner-Member CEOs re draft responses.	2.10	\$630.00
5/24/2021	DSS	Review draft data request responses.	1.20	\$360.00
5/24/2021	DSS	Review and analyze the Commission's Order denying the motion for rehearing; telephone conference with P. Woods re same.	0.40	\$120.00
5/24/2021	DSS	Email exchange with J. Wolfram and I. Scott re draft discovery responses.	0.20	\$60.00
5/24/2021	LAH	Review emails from A. Bridges, et. al. re responses to data requests.	0.30	\$67.50
5/24/2021	LAH	Review emails from J. Wolfram re responses to pass-through data requests.	0.40	\$90.00
5/24/2021	LAH	Review emails from J. Wolfram re responses to pass-through data requests and verifications.	0.20	\$45.00
5/25/2021	DSS	Telephone conference with A. Bridges re developments and strategy.	0.10	\$30.00
5/25/2021	DSS	Multiple email exchanges with Owner-Members and J. Wolfram re draft data request responses.	1.70	\$510.00
5/25/2021	DSS	Email exchanges with I. Scott, et al. re draft responses to data requests to EKPC.	0.50	\$150.00
5/25/2021	ES	Assist with preparation for data request responses.	0.40	\$38.00
5/25/2021	DSS	Telephone conference with P. Woods, et al. re draft responses to itnervenors' data requests.	0.80	\$240.00
5/25/2021	DSS	Prepare and edit motion for confidential treatment with AppHarvest Morehead.	0.60	\$180.00
5/25/2021	DSS	Review and comment on initial draft of responses to AG/Nucor data requests.	1.30	\$390.00
5/25/2021	DSS	Give final review to draft responses from eight Owner-Members to data requests; prepare cover letters for same.	1.10	\$330.00
5/25/2021	LAH	Review emails from P. Woods, I. Scott, et. al. re draft responses.	0.30	\$67.50

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5/25/2021	LAH	Review emails from J. Wolfram re responses to pass-through data requests.	0.40	\$90.00
5/25/2021	LAH	Review emails from owner-members re responses to data requests.	0.20	\$45.00
5/25/2021	LAH	Review multiple emails from owner-members re verifications.	0.20	\$45.00
5/25/2021	LAH	Review emails from P. Woods, et. al., re draft responses to AG/Nucor requests; review D. Samford's suggested edits to same.	0.70	\$157.50
5/26/2021	DSS	Email exchange with P. Woods re draft responses to data requests.	0.20	\$60.00
5/26/2021	DSS	Email exchanges with Owner-Members and J. Wolfram re draft responses to pass-through case data requests; review drafts of same; prepare cover letters for filing; make filings at the Commission.	1.30	\$390.00
5/26/2021	DSS	Review emails from R. Cowden and A. Bridges re the draft confidentiality agreement; email draft of same to T. Osterloh.	0.20	\$60.00
5/26/2021	ES	Assist with preparation of pass-through data requests responses.	1.20	\$114.00
5/26/2021	LAH	Review emails and attached confidentiality agreement for AppHarvest.	0.40	\$90.00
5/27/2021	DSS	Exchange emails with owner-members re revised draft responses; give final review to same; prepare cover letters; make filings at the Commission.	2.20	\$660.00
5/27/2021	DSS	Multiple email exchanges with P. Woods re the draft data request responses; review and comment on same.	1.00	\$300.00
5/27/2021	LAH	Office conferences with D. Samford re status of responses.	0.30	\$67.50
5/28/2021	DSS	Multiple email exchanges with P. Woods, et al. re draft discovery responses and motion for confidential treatment; review and comment on drafts; prepare motion for confidential treatment; multiple email exchanges re same; review confidential information; telephone conference with A. Bridges re same; email exchange with I. Scott re drafts; review final copies of draft responses.	5.20	\$1,560.00
5/28/2021	DSS	Give final review to remaining owner-member data request responses; prepare cover letters and make filings.	0.60	\$180.00

Continued On Next Page

Billable Hours / Fees: 69.70 \$18,176.00

Timekeeper Summary

Timekeeper LAH worked 16.50 hours at \$225.00 per hour, totaling \$3,712.50.

Timekeeper DSS worked 45.90 hours at \$300.00 per hour, totaling \$13,770.00.

Timekeeper ES worked 7.30 hours at \$95.00 per hour, totaling \$693.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/7/2021	Photocopies of Motion for Reconsideration.	\$4.32
5/7/2021	Photocopies of FME's response to motion to intervene.	\$2.40
5/12/2021	Photocopies of Staff's Second Request for Information to EKPC.	\$1.68
5/12/2021	Photocopies of Staff's Initial Information Requests to Owner-Members.	\$9.48
5/14/2021	Photocopies of AG's and Nucor's First Data Requests.	\$2.64
5/14/2021	Photocopies of proof of publication for EKPC and Owner-Members.	\$85.68
5/15/2021	Photocopies of AppHarvest data requests and response to motion for rehearing.	\$1.68
5/15/2021	Photocopies of AppHarvest reply in support of motion for leave to intervene and initial data requests to Fleming-Mason.	\$1.32
5/17/2021	Photocopies of Order granting motion for confidential treatment.	\$0.60
5/17/2021	Photocopies of reply in support of motion for confidential treatment.	\$3.12
5/25/2021	Photocopies of Commission Order granting motion for leave to intervene and denying motion for rehearing.	\$1.92
5/26/2021	Photocopies of data request responses for pass-through cases.	\$67.68
5/26/2021	Office supplies for pass through data request filings.	\$46.00
5/27/2021	Photocopies of pass through case data request responses.	\$44.04
5/27/2021	Office supplies for pass through rate case filings.	\$27.00
5/28/2021	Photocopies of responses to pass through data requests.	\$17.04
5/28/2021	Office supplies for pass through data request responses.	\$10.00
	Total Costs	\$326.60

Continued On Next Page

Client Number: 4000
Matter Number: 0021


6/6/2021
Page: 9

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/4/2021	Check Number 298532 against Inv# 5527	(\$9,802.50)
6/4/2021	Check Number 298532 against Inv# 5527	(\$87.94)
Total Payments Received:		(\$9,890.44)

Current Invoice Summary

Prior Balance:	\$9,890.44	
Payments Received:	(\$9,890.44)	Last Payment: 6/4/2021
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$18,176.00	
Advanced Costs:	\$326.60	
TOTAL AMOUNT DUE:	\$18,502.60	

DATE 6-16-21
B.C. 075-4800-A0252 Rate Case
W.O. _____
APPROVED 
asl. 6/17/2021



Please remit payment to: 1532 W. Broadway
Madison, WI 53713
866-825-8895
www.powersystem.org

INVOICE

EAST KENTUCKY POWER COOPERATIVE
ATTN: ISAAC SCOTT
4775 LEXINGTON ROAD
PO BOX 707
WINCHESTER, KY 403920707

June 08, 2021
Work Order: KY0592006
Invoice No: 9037683

Subject: EKPC 2020 Wholesale Rate Study
PO# 140300

The following charges are for consulting services performed through May 29, 2021 related to the wholesale rate study and filing. This included ongoing work on DRs and also creation of addition cost of service files as requested by DRs.

Professional Consulting Labor 65.00 hrs. \$14,312.50

AMOUNT DUE THIS INVOICE \$14,312.50 USD

Prior Invoices Due for Payment

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
9037311	5/9/2021	30	\$5,088.75	\$.00	\$5,088.75
					\$5,088.75

Payments by check may be remitted to:

Power System Engineering
1532 W. Broadway, Suite 103
Madison, WI 53713

ACH Payments may be made to:

BMO Harris Bank
Routing #: [REDACTED]
Account #: [REDACTED]

Please email ACH remittance to: ar@powersystem.org

Purchaser is responsible for all sales, use or excise taxes. Any such taxes not included in this invoice may be invoiced at a later date. Payment due upon receipt, a 1.5% per month charge will be applied to amounts not paid within 30 days.



Excellence Delivered **As Promised**

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

East Kentucky Power Cooperative Inc
Attn: Accounts Payable
P.O. Box 707
Winchester, KY 40392-0707

Project: 067379
Invoice No: 067379*117354
Invoice Date: June 28, 2021

ACH/EFT Payment Information:

ABA: [REDACTED]
Account No.: [REDACTED]
Account Name: Gannett Fleming

Check Payment Information:

Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Federal EIN: [REDACTED]

Send Remit Info: AccountsReceivable@gfnet.com

Note: TO PREVENT MPOSTER FRAUD. If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system.


Invoice Period: May 8, 2021 through June 4, 2021

Project Manager : John J. Spanos [REDACTED]

Depreciation Study

Summary of Current Charges

Phase 000	- DEPRECIATION	\$ 2,745.00
	Total Charges	<u>\$ 2,745.00</u>
	Total Due This Invoice	\$2,745.00

Approved for payment  7/6/21

026 A0252 DEPR

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 000 -- Depreciation

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	3.00	\$ 170.00	\$ 510.00
John J. Spanos	7.00	285.00	1,995.00
Support Staff	2.00	120.00	240.00
			<hr/>
	Total Labor Costs		\$ 2,745.00
	Total Phase -- 000		<hr/> \$ 2,745.00



June 1, 2021

Greg Breyer
East Kentucky Power Cooperative
PO Box 707
Winchester KY 40392-0707

Dear Greg:

Enclosed please find the invoices for services provided by Catalyst Consulting LLC to EKPC for the month of May 2021.

I appreciate the opportunity to work with EKPC on these projects. Please let me know if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John Wolfram", with a long, sweeping underline.

John Wolfram
Principal

Enclosure



22382
✓703950
7/31

INVOICE

Date: June 1, 2021	Invoice #: 210508
Client: EKPC PO Box 707 Winchester, KY 40392-0707 Attn: Patrick Woods	Project: EKPC Member System Pass-Through Rate Filings KPSC Case Nos. 2021-104 to -119 For Services Provided in May, 2021

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for EKPC Member System Pass-Through Rate Filings. Prepare responses to first round of data requests. Calls and emails with EKPC staff and member system personnel on same.	21.5 hours	\$200.00	\$ 4,300.00
TOTAL					\$ 4,300.00

Purchase Order: _____
Supplier: 0000022382

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.

318239