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April 11, 2021
Invoice No. 5462

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 3/31/2021.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2021	DSS	Review motion for leave to intervene filed by the Attorney General; email exchange with P. Woods re same.	0.10	\$30.00
3/1/2021	LAH	Review AG's Motion to Intervene.	0.10	\$22.50
3/1/2021	LAH	Review email from I. Scott re R. Macke testimony; review email from T. Stachnik; review portions of T. Stachnik's revised testimony and attachments.	1.00	\$225.00
3/2/2021	DSS	Make additional requested edits to the draft application; review and edit the revised draft of the testimony of P. Woods and T. Stachnik; review and comment on draft testimony of R. Macke.	4.70	\$1,410.00
3/2/2021	DSS	Review email and attachment from A. Bridges re application exhibits.	0.30	\$90.00
3/2/2021	LAH	Begin drafting Exhibit Cover Pages; draft affidavit for proof of mailing notice to Owner-Members; review multiple emails re edits to testimony; begin review of T. Stachnik's revised testimony; review email from A. Bridges re agency rating reports; review email from P. Woods re edits to testimony of T. Campbell, A. Bridges and T. Stachnik; review and edit T. Campbell testimony; review and edit A. Bridges testimony.	3.80	\$855.00

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3/3/2021	LAH	Complete first drafts of 48 Exhibit Sheets; complete review of T. Stachnik testimony; review revised testimony of A. Bridges; review draft testimony of R. Macke and attachments; review email and revised testimony of D. York from P. Woods.	5.20	\$1,170.00
3/3/2021	LAH	Review regulation for notice requirements; create list of items Owner-Members must do to be in compliance with notice requirements.	0.50	\$112.50
3/3/2021	DSS	Review and comment on draft testimony of J. Spanos.	0.70	\$210.00
3/3/2021	DSS	Telephone conference with A. Bridges re draft testimony.	0.10	\$30.00
3/4/2021	LAH	Review email from P. Woods and attached revised testimony of S. Drake; review email from A. Bridges re T. Stachnik testimony; exchange emails with D. Samford re combining the edits of T. Stachnik's testimony into one document; combine all edits of T. Stachnik's testimony into one document; email same to D. Samford for review; email combined edits to A. Bridges, et. al. for review; review emails re notice to Owner-Member CEOs; review notice.	3.00	\$675.00
3/4/2021	LAH	Review multiple emails from P. Woods, I. Scott, et. al. re edits to notice to owner-members and DSM testimony; conference with D. Samford re same; review additional edits to T. Stachnik's testimony from M. McNalley.	0.50	\$112.50
3/4/2021	DSS	Review and analyze the Commission's initial set of data requests.	0.50	\$150.00
3/4/2021	DSS	Review and respond to emails re customer notice.	0.20	\$60.00
3/4/2021	LAH	Exchange emails with D. Samford and P. Woods re letter to L. Bridwell on EKPC policy implemented; telephone conference with D. Samford re same.	0.20	\$45.00
3/5/2021	DSS	Review Order granting AG's motion for leave to intervene.	0.10	\$30.00
3/5/2021	DSS	Review emails re revised customer notice.	0.10	\$30.00
3/5/2021	LAH	Review emails from I. Scott, et. al. re customer notice; review customer notice; respond to email re same.	0.70	\$157.50
3/5/2021	LAH	Review and analyze data requests filed by the PSC.	0.80	\$180.00
3/5/2021	DSS	Video conference with project team to discuss rate application, exhibits and data requests.	1.10	\$330.00

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3/5/2021	LAH	Participate in video conference with rate case team.	1.00	\$225.00
3/5/2021	LAH	Review customer notice checklist prepared and email to D. Samford for review.	0.10	\$22.50
3/5/2021	LAH	Draft letter to L. Bridwell; email same to D. Samford for review; conference with D. Samford re edits to same; edit letter; email letter to P. Woods for review.	1.00	\$225.00
3/5/2021	DSS	Review and respond to emails from A. Bridges, et al. re customer notice and draft testimony.	0.30	\$90.00
3/7/2021	LAH	Review edited testimonies of T. Campbell and A. Bridges received from A. Bridges; edit same; combine all edits onto one document and email same to D. Samford for review.	2.00	\$450.00
3/8/2021	DSS	Telephone conference with M. Williams re customer notice and related issues.	0.20	\$60.00
3/8/2021	LAH	Review and respond to email from P. Woods re latest draft of his testimony; review server and forward latest draft to P. Woods; review emails from M. Carpenter re draft testimony; review email from D. Samford re issue on pass-through rate cases; review emails from P. Woods, et. al. re same; review emails from I. Scott, et. al. re statement from Owner-Members re surcharge; review email and attached revised testimony from T. Stachnik.	1.50	\$337.50
3/8/2021	DSS	Review and respond to emails from M. Carpenter, I. Scott, P. Woods and A. Bridges re draft testimony.	0.30	\$90.00
3/8/2021	DSS	Telephone conference with J. Wolfram re status of pass-through cases.	0.30	\$90.00
3/9/2021	DSS	Telephone conference with A. Bridges re pass through cases.	0.20	\$60.00
3/9/2021	DSS	Review email and attachment re filing requirement.	0.20	\$60.00
3/9/2021	DSS	Email exchange with P. Woods re data requests.	0.10	\$30.00
3/9/2021	DSS	Review and edit the draft pass-through application template and customer notice; review filing requirements; forward drafts to client for review.	1.60	\$480.00
3/9/2021	DSS	Review and edit draft testimony from T. Stachnik, D. York, I. Scott, S. Drake, M. Carpenter, A. Bridges, T. Campbell and P. Woods.	3.40	\$1,020.00

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3/9/2021	DSS	Telephone conference and email exchange with J. Wolfram re the pass through case calculations.	0.20	\$60.00
3/9/2021	LAH	Review draft pass-through application forwarded by D. Samford; review emails re same.	0.60	\$135.00
3/9/2021	LAH	Review multiple emails and attachments for filing requirements.	0.60	\$135.00
3/9/2021	LAH	Review email and attached revised testimony of P. Woods from P. Woods.	0.60	\$135.00
3/9/2021	LAH	Review email and revised attachments from I. Scott re exhibits to testimony and workpapers.	1.00	\$225.00
3/9/2021	LAH	Review emails from J. Settles and J. Wolfram re pass-through cases and deadlines for customer notice, etc.	0.20	\$45.00
3/10/2021	DSS	Review emails from I. Scott and J. Wolfram re pass through cases.	0.10	\$30.00
3/10/2021	DSS	Telephone conference with A. Bridges re status of various rate case filing elements.	0.20	\$60.00
3/10/2021	DSS	Review and edit draft applications for the pass-through cases; draft DSM certifications; send draft applications, notice and DSM certifications to owner-members CEOs; email exchanges re same.	4.20	\$1,260.00
3/10/2021	DSS	Prepare and share draft email to owner-member CEOs re upcoming pre-filing deadlines.	0.40	\$120.00
3/10/2021	LAH	Review email with revised Application and testimonies from D. Samford; review revised Application and testimony of T. Campbell, A. Bridges, I. Scott, P. Woods and M. Carpenter; edit same; review multiple emails re filing.	3.00	\$675.00
3/10/2021	LAH	Review multiple emails re draft language to send to owner-members re pass-through cases; review multiple emails to owner-member CEO's; review emails from J. Wolfram, et. al. re customer notice and timeframe for completion of each owner-member's information for customer notice; review revised pass-through applications sent to each owner-member.	1.40	\$315.00
3/11/2021	LAH	Review emails from J. Settles, et. al. re email to owner-members.	0.10	\$22.50
3/11/2021	LAH	Review email from R. Tolliver re Cumberland Valley's pass-through application and DSM certificate; review attachments.	0.20	\$45.00
3/11/2021	DSS	Email exchange with A. Bridges, et al. re rate cases questions.	0.10	\$30.00

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3/11/2021	DSS	Email exchange with N. Vinsel re case administration matter.	0.10	\$30.00
3/11/2021	DSS	Review filing requirements and update checklist re same; review additional exhibits.	2.60	\$780.00
3/11/2021	DSS	Telephone conference with D. Smart and A. Bridges re rate case issues and strategy.	0.70	\$210.00
3/11/2021	DSS	Research Commission precedent and prepare brief memo re same.	0.80	\$240.00
3/11/2021	LAH	Review multiple emails re Kenergy order for pass-through cases.	0.20	\$45.00
3/11/2021	LAH	Review email and attached affidavit to P. Woods re customer notice mailing.	0.10	\$22.50
3/11/2021	LAH	Review email from A. Bridges re T. Campbell's notes on his testimony; review testimony and notes re same.	0.40	\$90.00
3/12/2021	DSS	Video conference with project team.	1.00	\$300.00
3/12/2021	LAH	Participate in weekly conference with rate case team.	1.00	\$225.00
3/12/2021	DSS	Review and respond to emails from Coop CEOs, make revisions to draft pass-through applications as needed.	0.90	\$270.00
3/12/2021	DSS	Prepare for and participate in video meeting with distribution coop CEOs to discuss pass-through cases.	0.30	\$90.00
3/12/2021	DSS	Email exchanges with I. Scott, et al. re draft testimony and depreciation study.	0.10	\$30.00
3/14/2021	DSS	Review emails and attachments from J. Wolfram re pass through cases; exchange emails with J. Wolfram re same.	0.60	\$180.00
3/14/2021	LAH	Review email from A. Bridges re edits to testimony.	0.10	\$22.50
3/15/2021	LAH	Review emails from P. Woods, et. al. re affidavit of mailing; review email from J. Settles re edits to testimony; review emails from I. Scott and T. Stachnik re edits to T. Stachnik testimony; review emails from B. Kinney re scheduling zoom meeting; calendar same; review multiple emails from P. Woods, I. Scott, et. al. re edits to Application and testimony; review multiple emails from P. Woods and PSC Staff re questions on data requests; telephone conference with D. Samford re timing of review of edits.	0.70	\$157.50
3/15/2021	LAH	Review emails from J. Carter, et. al. re pass-through case.	0.10	\$22.50

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3/15/2021	DSS	Multiple email exchanges and telephone conferences with owner-member CEOs and CFOs re pass through rate filings; make edits to documents as needed; review proposed rates.	2.30	\$690.00
3/15/2021	DSS	Review email and attachment from J. Wolfram re pass-through cases.	0.10	\$30.00
3/15/2021	DSS	Review email from A. Bridges re revisions to draft testimony.	0.10	\$30.00
3/15/2021	DSS	Telephone conference with S. Drake re revised draft of testimony.	0.10	\$30.00
3/15/2021	DSS	Email exchange with P. Woods re discovery responses.	0.20	\$60.00
3/15/2021	LAH	Review multiple emails from G. Lee, C. Brewer, J. Wolfram, et. al. re pass through cases and issues.	0.40	\$90.00
3/16/2021	DSS	Email exchanges and telephone conferences with multiple member CEOs and CFOs re pass-through filings; make edits to documents as required; telephone conference with J. Wolfram re same.	2.20	\$660.00
3/16/2021	LAH	Review filing requirement documents received and update certain exhibit cover pages for same; review multiple emails re testimony edits; conference with D. Samford re timing of reviewing testimony edits; review updated table of contents for items that are final; review emails from I. Scott and attached COSS attachments for R. Macke testimony; review email and Motion to Intervene of Nucor from M. Kurtz.	1.20	\$270.00
3/16/2021	LAH	Review multiple emails from Owner-Members re pass-through rate cases; telephone conference with J. Carter re same; conference with D. Samford re customer notices and edits needed for same; update and edit customer notices for all Owner-Members who have approved the language; conference with D. Samford re next steps and deadline to have items completed; review email and attached Motion to Intervene of Nucor Steel from M. Kurtz. for Owen Electric's pass through case.	1.80	\$405.00
3/16/2021	DSS	Video conference with T. Campbell, et al. re the status of the rate case and pass-through rate case filings.	0.50	\$150.00
3/16/2021	DSS	Telephone conference with J. Wolfram re pass through rates and customer notices.	0.30	\$90.00

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3/16/2021	LAH	Telephone conference with J. Wolfram and D. Samford re pass through rates for customer notices and the timing to receive same.	0.30	\$67.50
3/16/2021	LAH	Participate in video conference with T. Campbell, A. Bridges, et al. re questions on rate case and pass-through cases.	0.50	\$112.50
3/16/2021	DSS	Review motions for intervention filed by Nucor/Gallatin Steel.	0.10	\$30.00
3/16/2021	LAH	Review emails from A. Bridges and I. Scott re status of testimony and exhibits.	0.10	\$22.50
3/17/2021	DSS	Email exchange with J. Settles re customer notices.	0.10	\$30.00
3/17/2021	DSS	Review emails re revised draft testimony.	0.30	\$90.00
3/17/2021	DSS	Review emails and revised pass-through customer notices; multiple email exchanges with J. Wolfram and member CEOs/CFOs re same.	4.60	\$1,380.00
3/17/2021	DSS	Email J. Wolfram re project status and strategy.	0.10	\$30.00
3/17/2021	DSS	Telephone conference with A. Bridges re the status of the rate filings, tariff issues, etc.	0.20	\$60.00
3/17/2021	LAH	Review excel spreadsheets for thirteen of the Owner-Members; review and edit customer notices to include tables provided by J. Wolfram for thirteen Owner-Members; multiple telephone conference with J. Wolfram re same; multiple telephone conferences with J. Settles re customer notices and Kentucky Press Association format requests; multiple office conferences with D. Samford re same; review information provided by J. Greer re edit to customer notice language; exchange multiple emails with J. Wolfram re customer notices and approving the rates and figures used in each; complete drafts and forward notices and excel spreadsheets to J. Settles for formatting per KPA request; review customer notices provided to KPA.	5.70	\$1,282.50
3/18/2021	DSS	Email exchange with A. Honaker, J. Settles, J. Wolfram and member CEOs/CFOs on tariffs and customer notice.	0.30	\$90.00

3/18/2021	LAH	Review excel spreadsheets for final Owner-Members; forward customer notice draft and excel spreadsheets to J. Settles for formatting; review emails from J. Wolfram approving customer notices; review emails re scheduling conference call to discuss pass-through cases with J. Wolfram; review emails re customer notice proofs from KPA; review emails from Owner-Members re edits to Application; review each customer notice proof provided by J. Settles; review multiple emails re last minute changes to customer notice for two Owner-Members.	1.50	\$337.50
3/18/2021	LAH	Review and update exhibit cover pages for filing requirements received and not applicable filing requirements; conference with D. Samford re same.	0.80	\$180.00
3/18/2021	LAH	Review multiple emails re customer notice proofs and approvals of same from J. Settles and J. Wolfram; exchange emails with J. Wolfram re final approval of last Owner-Member.	0.60	\$135.00
3/18/2021	DSS	Review and incorporate all revisions and edits and comments into the application and testimony of each witness.	4.90	\$1,470.00
3/19/2021	LAH	Telephone conference with J. Settles re questions from the Owner-Members re customer notice and office closed to public and other notice issues; review and update customer reminders to provide to J. Settles to pass on to Owner-Members re where notice to be posted and for how long; telephone conference with J. Wolfram and D. Samford re pass-through Application Exhibits and Testimony; review emails from Owner-Member re tariffs to provide with Application; review tariffs provided; review multiple emails from Owner-Members re changes to Application and questions on final filing package; review multiple emails and attached notice proofs from J. Settles and J. Wolfram; review emails re edits needed to customer notice and revised notices.	2.00	\$450.00

3/19/2021	LAH	Review and respond to email from I. Scott re question on tariffs; confirm response with D. Hinton; conference with D. Samford re filing requirements cover sheets; review filing requirements cover sheets and create one Word document with all 47 cover sheets; telephone conference with I. Scott re tariff question; participate in video conference with rate case team; review and respond to email from I. Scott re additional tariff questions; telephone conference with D. Samford re same; review sample verifications and forward same to G. Willoughby for review; multiple office conferences with D. Samford re status of filing and next steps.	3.50	\$787.50
3/19/2021	DSS	Telephone conference with J. Wolfram and A. Honaker re pass-through application exhibits.	0.50	\$150.00
3/19/2021	DSS	Review emails re filing exhibits.	0.10	\$30.00
3/19/2021	DSS	Review draft notice guidelines for pass-through cases and comment on same.	0.10	\$30.00
3/19/2021	DSS	Email exchanges with member CEOs/CFOs re filing exhibits, testimony, etc.; make revisions as needed.	1.20	\$360.00
3/19/2021	DSS	Video conference with project team.	0.40	\$120.00
3/19/2021	DSS	Review and edit exhibit cover letters and list of attachments and verify and cross-check same.	1.20	\$360.00
3/20/2021	DSS	Review filing requirements cover sheets, application and testimony; send review copies and red-lines out to each witness and others for further review.	1.80	\$540.00
3/20/2021	LAH	Review email and attachment from I. Scott re filing requirements information; review multiple emails from D. Samford with latest drafts of Application and testimony.	0.50	\$112.50
3/21/2021	LAH	Review revised exhibit cover page document forwarded by D. Samford; create individual cover pages in Word and save.	1.00	\$225.00
3/22/2021	DSS	Review and respond to emails re draft testimony, etc.	0.40	\$120.00
3/22/2021	DSS	Email exchanges with J. Settles re customer notice for pass through cases.	0.20	\$60.00
3/22/2021	LAH	Review email from D. York re testimony; conference with D. Samford re status and next steps; calendar date for page turn meeting; review email from I. Scott re edits to filing requirements cover pages.	0.40	\$90.00

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3/22/2021	DSS	Prepare drafts of exhibits for the pass-through cases.	1.60	\$480.00
3/22/2021	DSS	Review and comment on filing requirement attachments; email exchanges re same.	2.30	\$690.00
3/22/2021	LAH	Review emails re questions on testimony exhibits from I. Scott, et. al.; review multiple emails from A. Woods, et. al. re edits to testimony.	0.50	\$112.50
3/22/2021	LAH	Review emails from J. Settles re customer notice and dates to print in the newspaper; review email and attachments from B. Cherry re tariffs for filing with Application.	0.90	\$202.50
3/22/2021	LAH	Exchange emails with G. Willoughby re verifications; review verifications; telephone conference with G. Willoughby re additional verifications needed.	0.40	\$90.00
3/22/2021	LAH	Review multiple emails and versions of J. Wolfram's testimony from J. Wolfram and D. Samford; review verification provided by J. Wolfram.	1.00	\$225.00
3/23/2021	DSS	Review and respond to emails from members re tariff question.	0.40	\$120.00
3/23/2021	DSS	Review and comment on draft testimony and revisions for the pass through cases; email exchanges with J. Wolfram re same.	1.10	\$330.00
3/23/2021	DSS	Email exchange with I. Scott and G. Willoughby re the rate case and pass through tariffs.	0.20	\$60.00
3/23/2021	DSS	Email exchanges with members re pass-through rate cases.	0.20	\$60.00
3/23/2021	DSS	Telephone conference with A. Bridges re rate issues.	0.20	\$60.00
3/23/2021	LAH	Review multiple emails and attachments from P. Woods, A. Bridges, I. Scott, et. al. re edits to testimony and exhibit cover pages; review multiple attached revisions; review emails from P. Woods and D. Samford re question on data request; review PSC website for specific data request; email thoughts on the meaning of the data request to D. Samford for review; review verifications provided by G. Willoughby; exchange emails with G. Willoughby re same; telephone conference with G. Willoughby re same.	2.60	\$585.00
3/23/2021	LAH	Telephone conference with J. Wolfram re exhibits to Application; review email and attached exhibits from J. Wolfram.	0.40	\$90.00

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3/23/2021	LAH	Review email and attached filing from M. Kurtz re response to Commission's Order in Owen's pass-through rate case.	0.10	\$22.50
3/24/2021	DSS	Email exchanges with members re draft tariffs.	0.10	\$30.00
3/24/2021	DSS	Email exchange with J. Wolfram, et al. re draft testimony.	0.20	\$60.00
3/24/2021	LAH	Review PSC Order granting intervention to Nucor.	0.10	\$22.50
3/24/2021	LAH	Review emails and attachments re tariffs from multiple Owner-Members re pass-through case; telephone conference with G. Willoughby re Owner-Member question on tariff and notice; telephone conference with J. Wolfram re same; office conference with D. Samford re same; return telephone call to G. Willoughby to discuss.	1.00	\$225.00
3/24/2021	DSS	Review pass through application exhibits.	0.50	\$150.00
3/24/2021	LAH	Exchange emails with P. Woods and D. Samford re data request clarification; review emails from I. Scott, et. al. re CAM.	0.20	\$45.00
3/24/2021	LAH	Review emails from A. Bridges, et. al. re edits to testimony; begin final review of all edits to testimony.	1.00	\$225.00
3/24/2021	LAH	Review pass-through Applications and Exhibits in order to provide complete draft to Owner-Members.	2.00	\$450.00
3/24/2021	DSS	Review and edits pass-through exhibits; forward full drafts of the pass-through applications to distribution coop CEOs and CFOs.	1.50	\$450.00
3/24/2021	DSS	Review email and multiple attachments from I. Scott re exhibits and workpapers.	0.40	\$120.00

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3/25/2021	LAH	Telephone conference with D. Samford re Owen Electric's application; telephone conference with M. Stafford re same; email M. Stafford's; review emails and attached pass-through applications sent to Owner-Members for review; exchange multiple emails with J. Wolfram and J. Settles re customer notices; compare final versions of customer notices sent to KPA to Exhibit 5 in the Application of each owner-member; edit Clark Energy's Exhibits 2, 3 and 5 and update complete Application; review emails re edit to Shelby Energy's Application; edit same; telephone conference with G. Willoughby re Owner-Member issue re tariff filing to update special contract; review emails re same; telephone conference with J. Wolfram re same; review multiple emails from J. Carter, A. Bridges, et. al. re Inter-County's application; review tariffs for Nolin forwarded by G. Willouby.	3.80	\$855.00
3/25/2021	LAH	Review multiple emails from A. Bridges, I. Scott, et. al. re edits to testimony and table of contents; begin adding headers to filing requirement attachments; review revised testimony of T. Campbell, T. Stachnik, and P. Woods; create labels for press boards for filing and CDs for excel spreadsheets; make notes on exhibits that are password protected and headers cannot be added to.	2.80	\$630.00
3/25/2021	DSS	Telephone conferences with J. Carter and A. Bridges re rate issue; review and respond to emails re same.	0.30	\$90.00
3/25/2021	DSS	Review and respond to emails and messages from coop CEOs and CFOs re pass-through filings.	0.60	\$180.00
3/25/2021	LAH	Exchange emails with Owner-Member re excel spreadsheets and whether they will be filed; exchange multiple emails with A. Bridges, et. al re scheduling video conference.	0.30	\$67.50
3/25/2021	LAH	Review Commission Order granting Nucor's motion to intervene.	0.10	\$22.50
3/26/2021	DSS	Video confrcnce with project team re the rate filing and remaining issues.	0.50	\$150.00

3/26/2021	LAH	Participate in video conference with rate case team; telephone conference with D. Samford re status of filing; exchange emails with M. Carpenter re exhibits needed; review exhibits provided; exchange emails with A. Bridges, et. al. re signed verifications; review emails from J. Spanos re signed verification; telephone conference with I. Scott re questions on references in testimony; complete headers on all filing requirement attachments; complete headings on all testimony attachments for each witness; continue to review testimony; exchange multiple emails with D. Samford re exhibits and other items needed to complete; exchange multiple emails with D. Samford re next steps to complete; review all filing requirement attachments for final page counts; update exhibit cover pages to include page numbers of attachments; review emails re edits to exhibit cover pages; exchange emails with I.Scott re same; combine all edits to exhibit cover pages; finalize exhibit cover pages that are complete by converting to pdf; review multiple emails re cost allocation manual; draft cover page for CAM; review emails from I. Scott and find attachment for Exhibit 33; create pdf and add header for Exhibit 33 attachment; review multiple revisions to testimony from I. Scott and P. Woods.	5.50	\$1,237.50
3/26/2021	LAH	Review emails from J. Wolfram, et. al. re conference call to discuss rate issue; exchange emails with M. Stafford re formatting issues with Application Exhibit; exchange emails with J. Wolfram re same; review revised Application Exhibit and forward same to M. Stafford for review; review multiple emails from owner-members re Application; participate in video conference to discuss rate issue; review multiple emails re updated exhibits and other matters; exchange emails with Owner-Members re applications.	1.40	\$315.00
3/26/2021	DSS	Telephone conferences and email exchanges with various distribution coops leaders re the pass-through applications and exhibits.	1.30	\$390.00
3/27/2021	DSS	Review and respond to emails re revisions to a member's pass through filing.	0.20	\$60.00
3/27/2021	DSS	Compile all additional edits, comments and revisions in the application and draft testimony; review and edit draft cover sheets for filing requirements; multiple email exchanges and telephone conferences with A. Honaker re same.	4.80	\$1,440.00

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3/27/2021	DSS	Prepare multiple distribution coops' applications for filing.	1.40	\$420.00
3/27/2021	LAH	Multiple telephone conferences and emails with D. Samford re status of review; review emails from M. Carpenter and A. Bridges re CAM; review CAM and edit CAM to insert header; update exhibit cover page with page numbers for CAM; review testimony and update exhibit cover pages for each set of testimony; combine all pdf documents into three volumes for filing; OCR bookmark and optimize each volume to prepare for printing and electronic filing; make sure attachments all in correct order; review emails from D. Samford and A. Bridges re application verification.	5.00	\$1,125.00
3/27/2021	LAH	Review multiple emails from J. Wolfram, et. al. re a member's pass through case and notice.	0.20	\$45.00
3/28/2021	DSS	Email exchange with coop CEO re customer notice and pass through filing.	0.20	\$60.00
3/28/2021	LAH	Review multiple emails with owner member CEO re pass through Application and customer notice.	0.20	\$45.00
3/28/2021	LAH	Review completed volumes of Application for any final edits.	4.50	\$1,012.50
3/29/2021	DSS	Email exchanges and telephone conferences with A. Honaker, et al. re edits to application	0.20	\$60.00
3/29/2021	DSS	Email exchanges with owner-member CEOs and CFOs re pass-through applications; telephone conference with A. Honaker re same.	0.30	\$90.00
3/29/2021	LAH	Review multiple emails re Owner-Member issue and updated notice; draft Motion for Deviation for customer notice; forward same to D. Samford for review; review revised tariff provided; compare tariff to current PSC version; exchange emails with D. Samford re same; telephone conference with D. Samford re edits needed to customer notice; compare letter notice to newspaper notice; review multiple emails from owner-members re Applications approved.	1.50	\$337.50
3/29/2021	DSS	Give final review to pass through cases for Blue Grass, Clark Energy, Farmers, Jackson Energy, Licking Valley, Owen Electric Shelby Energy and Taylor County.	2.20	\$660.00

Continued On Next Page

3/29/2021	LAH	Draft cover letters for each pass-through rate case; convert each to pdf and OCR documents to prepare for filing; review multiple emails re customer notice; review several owner-members' website notices for compliance and suggest edits for some; review one owner member's customer notice letter and suggest changes; telephone conference with D. Samford re same.	2.50	\$562.50
3/29/2021	LAH	Review emails from A. Bridges re verifications; review verifications and update application to insert pdfs of verifications; telephone conference with D. Samford re status; review emails from P. Woods re updating application and testimony to reflect one request for relief is from bi-annual reporting instead of quarterly; draft cover letter for filing; email same to D. Samford for review; review email from D. Samford re suggested edits to cover letter; edit same; save as pdf and OCR to prepare for filing.	0.80	\$180.00
3/29/2021	DSS	Review complete draft application and exhibits and make additional edits.	6.80	\$2,040.00
3/30/2021	DSS	Conference with A. Bridges, et al. to review the entire rate filing; incorporate edits as necessary.	2.50	\$750.00
3/30/2021	DSS	Email exchanges with Owner-Members re pass through filings.	0.30	\$90.00
3/30/2021	LAH	Participate in page turn meeting and make corrections to filing as needed.	2.50	\$562.50
3/30/2021	LAH	Review multiple emails from Owner-Members re filings and edits to same; update a filing with new exhibits and tariffs; review and email to D. Samford for review; telephone conference with D. Samford re same; email updated documents to Owner-Members for review; review multiple emails re same; review status sheet on pass-through cases and reminder emails to ones outstanding.	0.90	\$202.50
3/30/2021	LAH	Review filing requirements and save all excel spreadsheets for filing in a separate folder; telephone conference with D. Samford re items still needed to complete.	0.30	\$67.50
3/30/2021	LAH	Exchange emails with J. Settles re customer notices and websites.	0.10	\$22.50
3/30/2021	DSS	Give final review and make edits to filings by Big Sandy, Cumberland Valley, Grayson, Salt River and South Kentucky RECC.	1.80	\$540.00
3/30/2021	DSS	Email exchanges with Owner-Member CEOs/CFOs re the pass through applications.	0.40	\$120.00

Continued On Next Page

3/30/2021	LAH	Telephone conference with D. Samford re pages to reprint for changes to the Application; review and send additional page to D. Samford to insert; exchange texts with D. Samford re drafting confidentiality agreements for Nucor and AG; draft confidentiality agreements; send drafts to D. Samford for review.	0.80	\$180.00
3/31/2021	DSS	Email exchange with A. Bridges, et al. re the filing and pass through cases.	0.30	\$90.00
3/31/2021	DSS	Email exchanges with Owner-Members re pass through filings.	0.60	\$180.00
3/31/2021	DSS	Review and edit draft motion for deviation and email exchanges re same.	0.50	\$150.00
3/31/2021	DSS	Review and edit draft motion for confidential treatment; email exchanges re same.	0.20	\$60.00
3/31/2021	DSS	Review draft confidentiality agreements and forward same to J. Horne, M. West and M. Kurtz.	0.30	\$90.00
3/31/2021	DSS	Telephone conference with P. Woods re motion for confidential treatment, confidentiality agreements and filing schedule.	0.20	\$60.00
3/31/2021	DSS	Give final review to pass through application of Nolin and Inter-County; email exchanges with A. Honaker re same.	0.80	\$240.00
3/31/2021	ES	Prepare EKPC rate application for filing.	2.00	\$190.00
3/31/2021	LAH	Review multiple emails from Owner-Members re pass-through cases and edits needed to Exhibits of same; review multiple emails and revised attachments from J. Wolfram re same; review and edit pass-through filings to update exhibits that were revised; telephone conferences with D. Samford re same; update bookmarks and OCR filings that were revised; review completed filings for accuracy.	1.50	\$337.50
3/31/2021	LAH	Review emails from I. Scott, et. al. re responses to requests for information; review revised Motion for Confidential Treatment and emails re same; review emails from I. Scott and A. Bridges re special contract issue.	0.50	\$112.50

Billable Hours / Fees: 183.90 \$47,455.00

Timekeeper Summary

Timekeeper DSS worked 84.50 hours at \$300.00 per hour, totaling \$25,350.00.

Timekeeper LAH worked 97.40 hours at \$225.00 per hour, totaling \$21,915.00.

Timekeeper ES worked 2.00 hours at \$95.00 per hour, totaling \$190.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/4/2021	Photocopies of Commission's Initial Set of Data Requests.	\$4.68
3/29/2021	Photocopies of rate application.	\$680.28
3/29/2021	Color photocopies for rate application.	\$667.80
3/29/2021	Office supplies for rate filing.	\$95.04
3/29/2021	Office supplies for rate filing.	\$15.00
3/29/2021	Office supplies for rate filing.	\$20.00
3/29/2021	Photocopies for rate pass through applications.	\$185.28
3/29/2021	Office supplies for pass through filings.	\$90.42
3/30/2021	Photocopies for rate application.	\$13.68
3/30/2021	Photocopies for pass through applications.	\$91.80
3/31/2021	Photocopies of pass through applications.	\$45.48
3/31/2021	Office supplies for pass through applications.	\$11.88
	Total Costs	\$1,921.34

Payment Detail


<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/26/2021	Payment Received/Fees - Check #: 296030	(\$17,985.00)
3/31/2021	Check Number 296680 against Inv# 5418	(\$19,692.50)
3/31/2021	Check Number 296680 against Inv# 5418	(\$10.20)
3/31/2021	Check Number 296680 against Inv# 5418	(\$179.85)
	Total Payments Received:	(\$37,867.55)

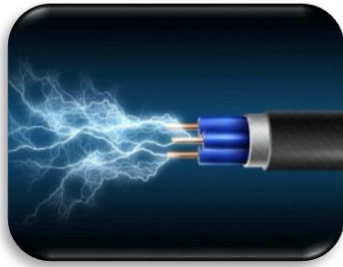
Client Number: 4000
Matter Number: 0021

4/11/2021
Page: 18

Current Invoice Summary

Prior Balance:	\$37,867.55	
Payments Received:	(\$37,867.55)	Last Payment: 3/31/2021
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$47,455.00	
5% Discount on Legal Fee:	(\$2,250.00)	
Advanced Costs:	\$1,921.34	
TOTAL AMOUNT DUE:	\$47,126.34	

DATE 4-19-21
B.C. 075-4800-A0252 Rate Case
W.O. _____ PSC/Reg
APPROVED 
All. 4/19/2021



CATALYST
CONSULTING LLC

3308 Haddon Road
Louisville, KY 40241
(502) 599-1739

April 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 March 2021.

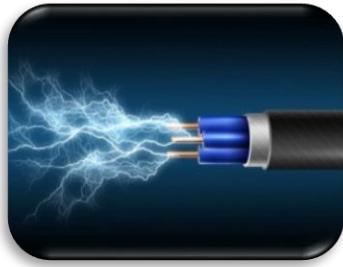
I appreciate the opportunity to work with EKPC on these projects. Please let me know if you have any questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "John Wolfram". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

John Wolfram
Principal

Enclosure



CATALYST CONSULTING LLC

3308 Haddon Road
Louisville, KY 40241
(502) 599-1739

INVOICE

Date: April 1, 2021	Invoice #: 210304
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 March, 2021

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for EKPC Member System Pass-Through Rate Filings. Complete calculation of pass-through rates for EKPC Owner Members. Prepare testimony and exhibits. Calls and emails with EKPC staff and member system personnel on same.	130.0 hours	\$200.00	\$ 26,000.00
TOTAL					\$ 26,000.00

Purchase Order:

Supplier: 0000022382

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



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

March 16, 2021
Work Order: KY0592006
Invoice No: 9036829

Subject: EKPC 2020 Wholesale Rate Study
PO# 140300

The following charges are for consulting services performed through February 27, 2021 related to the wholesale rate study and filing being completed. This includes keeping all exhibits updated, completing rate design exhibits and preparing all analysis and draft testimony for internal review.

Professional Consulting Labor	86.50 hrs.	\$19,302.50
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AMOUNT DUE THIS INVOICE	\$19,302.50 USD
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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: [REDACTED]

073/4800

Project No. A0252

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.



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

April 12, 2021
Work Order: KY0592006
Invoice No: 9037138

Subject: EKPC 2020 Wholesale Rate Study

PO# 140300

The following charges are for consulting services performed through March 27, 2021 related to the wholesale rate study and filing being completed. Final revisions to exhibits and testimony.

Professional Consulting Labor 17.50 hrs. \$4,250.00

AMOUNT DUE THIS INVOICE \$4,250.00 USD

Prior Invoices Due for Payment

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
9036829	3/16/2021	27	\$19,302.50	\$.00	\$19,302.50
					<u>\$19,302.50</u>

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: [REDACTED]

073-4800

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.

073/7400 Project A0252
Rate Case Exp



MOUNT STERLING
108 W LOCUST ST
MOUNT STERLING, KY 40353-9998
(800)275-8777

04/06/2021 03:24 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Flemingsburg, KY 41041 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Grayson, KY 41143 Weight: 0 lb 6.40 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Elizabethtown, KY 42701 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope McKee, KY 40447 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Owenton, KY 40359 Weight: 0 lb 6.10 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Glasgow, KY 42142 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope West Liberty, KY 41472 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Danville, KY 40423 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20
First-Class Mail® Large Envelope Nicholasville, KY 40340 Weight: 0 lb 6.60 oz Estimated Delivery Date Fri 04/09/2021	1		\$2.20

Large Envelope
Owenton, KY 40359
Weight: 0 lb 6.10 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Glasgow, KY 42142
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
West Liberty, KY 41472
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Danville, KY 40423
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Nicholasville, KY 40340
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.00
Large Envelope
Gray, KY 40734
Weight: 0 lb 6.00 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.00
Large Envelope
Bardstown, KY 40004
Weight: 0 lb 6.00 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.00
Large Envelope
Somerset, KY 42502
Weight: 0 lb 6.00 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Campbellsville, KY 42718
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Paintsville, KY 41240
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Winchester, KY 40392
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.00
Large Envelope
Shelbyville, KY 40065
Weight: 0 lb 6.00 oz
Estimated Delivery Date
Fri 04/09/2021

Grand Total: \$34.40

Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Campbellsville, KY 42718
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Paintsville, KY 41240
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.20
Large Envelope
Winchester, KY 40392
Weight: 0 lb 6.60 oz
Estimated Delivery Date
Fri 04/09/2021

First-Class Mail® 1 \$2.00
Large Envelope
Shelbyville, KY 40065
Weight: 0 lb 6.00 oz
Estimated Delivery Date
Fri 04/09/2021

Grand Total: \$34.40

Credit Card Remitted \$34.40
Card Name: VISA
Account #: XXXXXXXXXXXX8791
Approval #: 035490
Transaction #: 672
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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availability due to the impacts of
COVID-19. We appreciate your patience.

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or call 1-800-410-7420.