

**East Kentucky Power Cooperative, Inc.**  
**Case No. 2021-00103**  
**Request 39c - Rate Case Expenses Incurred Thru August 17, 2021**

Invoice Date	Acctg Date	Voucher	Invoice Number	Supplier	Description	Amount	Account	Dept	Hours	Hourly Rates	PO No.	Receipt No	Check #
<b>Accounting</b>						\$0.00							
<b>Engineering</b>						\$0.00							
<b>Legal</b>													
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
7/7/2021	7/14/2021	00707733	5637	Goss Samford PLLC	6/21 Base Rate Case - Professional Services	\$11,320.38	923001	075	43.9	\$95; \$225; \$300			299988
8/7/2021	8/13/2021	00710525	5691	Goss Samford PLLC	7/21 Base Rate Case - Professional Services	\$43,951.48	923001	075	172.3	\$95; \$225; \$300			
8/17/2021	8/17/2021		5726	Goss Samford PLLC	8/21 Base Rate Case - Professional Services thru 8/17	\$20,047.50	923001	075	74.4	\$225; \$300			
Total Legal						\$174,936.29							
<b>Consultants - EKPC</b>													
<b>Depreciation Study</b>													
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	067379115592	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
7/13/2021	7/28/2021	00708929	067379118366	Gannett Fleming Valuation & Rate Consultants, LLC	June 2021 Depreciation Study	\$1,287.50	923001	026	7.0	\$120; \$170; \$285			300453
8/6/2021	8/10/2021	00710273	067379119756	Gannett Fleming Valuation & Rate Consultants, LLC	July 2021 Depreciation Study	\$5,770.99	923001	026	25.0	\$120; \$170; \$240; \$285			300848
8/13/2021	8/13/2021		Pending	Gannett Fleming Valuation & Rate Consultants, LLC	August 2021 Depreciation Study	\$4,740.76	923001	026	13.0	\$120; \$285			
Total Depreciation Study						\$53,169.25							
<b>Cost of Service Study</b>													
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	9035412JV	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	297797
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
8/11/2021	8/12/2021	00710481	9038406	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	16,292.50	921000	073	68.00	See Note below	0000140300	0000322442	
8/16/2021	8/16/2021		9038525	Power System Engineering Inc.	Cost of Services Study and Rate Design Services	5,823.67	921000	073	18.00	See Note below	0000140300		
Total Cost of Service Study						\$111,332.42							
Total Consultants - EKPC						\$164,501.67							
<b>Consultants - Owner-Member Flow-Through Filings</b>													
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	300443
7/1/2021	7/1/2021	00706692	210609	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	1,200.00	921000	073	6.0	\$200	0000146536	0000320135	
8/1/2021	8/4/2021	00709632	210707	Catalyst Consulting LLC	Prepare Owner Members' Flow-Through Rate Filings	4,300.00	921000	073	21.5	\$200	0000146536	0000321813	
Total Consultants - Owner-Member Flow-Through Filings						\$43,900.00							

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**Request 39c - Rate Case Expenses Incurred Thru August 17, 2021**

Invoice Date	Acctg Date	Voucher	Invoice Number	Supplier	Description	Amount	Account	Dept	Hours	Hourly Rates	PO No.	Receipt No	Check #
<b>Other Expenses</b>													
<b>Owner-Member Legal Notices</b>													
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			297132
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			297132
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			297132
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			297132
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			297132
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			297132
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			297132
3/31/2021	3/31/2021	00698565	21034EI0	Kentucky Press Service Inc.	3/21 Member Notices	\$21,600.28	921000	073	N/A	\$7.25 - \$17.78			297132
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			297132
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			297132
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			297132
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			297132
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			297132
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			297132
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			297132
3/31/2021	3/31/2021	00698573	21034ET0	Kentucky Press Service Inc.	3/21 Member Notices	\$11,701.07	921000	073	N/A	\$6.83 - \$13.40			297132
Total Owner-Member Legal Notices						<u>\$356,083.20</u>							
<b>Supplies, Materials, and Miscellaneous</b>													
4/6/2021	4/30/2021	00700898	5154852_0000000000000091	PNC BANK	Postage - Member Supplemental Notices	34.40	921000	073	N/A				
7/27/2021	7/28/2021	00708995	21073EE0	Kentucky Press Service Inc.	7/21 EKPC Notice of Hearing	2,726.28	921000	073	N/A	\$66.32; \$181.76; \$418			300619
8/1/2021	8/10/2021	00710268	0000399	Fork Knife and Spoon LLC	Boxed Lunches and Drinks during Hearing in Frankfort	312.10	921000	073	N/A				
Total Supplies, Materials, and Miscellaneous						<u>3,072.78</u>							
Total Other Expenses						<u>\$359,155.98</u>							
Total Rate Case Expenses through August 18, 2021						<u>\$742,493.94</u>							

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

20860  
7/17  
709954

July 07, 2021

Invoice No. 5637

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

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Client Number: 4000 East Kentucky Power Cooperative, Inc.

Matter 0021 EKPC - 2021 Base Rate Case

**For Services Rendered Through 6/30/2021.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/1/2021	DSS	Email exchange with M. Kurtz re confidential filings; email confidential documents to M. Kurts, J. Horne and M. West.	0.20	\$60.00
6/1/2021	LAH	Review emails from D. Samford et. al. re confidential information provided to intervenors.	0.20	\$45.00
6/2/2021	DSS	Telephone conference with G. Willoughby re hearing notice; email exchanges with M. West, et al. re EKPC annual report; email exchange with I. Scott re procedural schedule.	0.40	\$120.00
6/2/2021	LAH	Review emails from I. Scott et. al. re amended procedural schedule; calendar dates.	0.30	\$67.50
6/3/2021	DSS	Email exchange with I. Scott re replacement of confidential spreadsheet with corrected version.	0.20	\$60.00
6/3/2021	LAH	Review emails from I. Scott, et. al. re error in spreadsheet.	0.20	\$45.00
6/3/2021	LAH	Review emails from I. Scott, et. al. re language for email to Executive Director to swap spreadsheets.	0.20	\$45.00
6/4/2021	DSS	Email exchange with I. Scott re correction of confidential spreadsheet; forward same to M. Kurtz and J. Horne.	0.20	\$60.00
6/4/2021	DSS	Review and analyze supplemental data requests from Nucor and from AG/Nucor; forward same to P. Woods, et al., telephone conference with R. Cowden re same.	1.30	\$390.00

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6/4/2021	LAH	Review email and supplemental data requests from Nucor/AG.	0.40	\$90.00
6/4/2021	LAH	Review emails from I. Scott, et. al. re correcting confidential spreadsheet.	0.10	\$22.50
6/4/2021	LAH	Review letter as filed re corrected confidential spreadsheet.	0.10	\$22.50
6/7/2021	DSS	Telephone conference with P. Woods and I. Scott re draft responses to supplemental data requests from AG and Nucor.	0.50	\$150.00
6/7/2021	DSS	Telephone conference with R. Cowden et al. re responses to data requests.	0.50	\$150.00
6/9/2021	DSS	Email exchanges with P. Woods re rate hearing issues.	0.20	\$60.00
6/11/2021	DSS	Email exchange with J. Wolfram re the pass-through cases.	0.10	\$30.00
6/11/2021	DSS	Review email from G. Willoughby re the draft responses to supplemental data requests from the AG and Nucor.	0.10	\$30.00
6/13/2021	DSS	Review email and attachments from G. Willoughby on draft data request responses; review emails from I. Scott and A. Bridges re same; comment on drafts.	1.80	\$540.00
6/14/2021	DSS	Review emails re draft discovery responses to AG and AG/Nucor; review and comment on revised drafts; prepare cover letter and motion for confidential treatment; review precedent re same.	2.40	\$720.00
6/14/2021	DSS	Telephone conference with P. Woods re rate case filings and motion for confidential treatment.	0.20	\$60.00
6/15/2021	DSS	Review and revise draft motion for confidential treatment; email draft to P. Woods, et al. for review and comment.	0.40	\$120.00
6/15/2021	DSS	Review Staff's Third Set of Data Requests.	0.20	\$60.00
6/15/2021	DSS	Review the supplemental data requests to Blue Grass, Owen and Fleming-Mason.	0.30	\$90.00
6/15/2021	DSS	Review emails and attachments re revised drafts to data requests from the AG and Nucor; respond to same.	0.40	\$120.00
6/15/2021	DSS	Email exchange with J. Wolfram re supplemental data requests to owner-members.	0.10	\$30.00
6/15/2021	LAH	Review Commission Staff's Third Set of Data Requests as filed.	0.20	\$45.00
6/15/2021	LAH	Review the supplemental data requests as filed to three owner-members.	0.30	\$67.50

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6/16/2021	DSS	Telephone conference with P. Woods and I. Scott re third set of data requests from the Commission and motion for confidential treatment for intervenors' supplemental requests.	0.40	\$120.00
6/16/2021	DSS	Telephone conference with J. Wolfram, et al. re responses to supplemental data requests to Owner-Members.	0.30	\$90.00
6/16/2021	DSS	Make revisions to the motion for confidential treatment and forward same to P. Woods, et al. for incorporation into the filing.	0.40	\$120.00
6/16/2021	LAH	Review responses to Nucor/AG's supplemental requests as filed.	0.70	\$157.50
6/17/2021	DSS	Review supplemental data requests from AppHarvest to EKPC and Fleming-Mason; telephone conference with I. Scott and P. Woods re same.	0.80	\$240.00
6/17/2021	DSS	Gather and send confidential filings to M. Kurtz, J. Horne and M. West.	0.30	\$90.00
6/17/2021	DSS	Email exchange with G. Willoughby re the draft Notice of Filing; review and edit same and cover letter; return same to G. Willoughby for filing.	0.30	\$90.00
6/17/2021	DSS	Email exchange with J. Wolfram re supplemental data request from AppHarvest.	0.10	\$30.00
6/17/2021	LAH	Review emails re providing confidential information to intervenors.	0.10	\$22.50
6/17/2021	LAH	Review the supplemental data requests filed by AppHarvest to EKPC and Fleming-Mason.	0.20	\$45.00
6/17/2021	LAH	Review supplemental response re rate case expense as filed.	0.20	\$45.00
6/18/2021	DSS	Email exchange with I. Scott re draft discovery responses; review Notice of Filing as filed; email exchange with P. Woods re same.	0.20	\$60.00
6/18/2021	ES	Prepare templates for responding to data requests in the pass through cases.	0.80	\$76.00
6/18/2021	LAH	Office conference with D. Samford re case status and upcoming deadlines.	0.10	\$22.50
6/18/2021	DSS	Email exchanges and telephone conference with P. Woods re correction to data request response; prepare correction for filing; prepare cover letter; making filing at the Commission.	0.80	\$240.00
6/18/2021	LAH	Review revised response to AG/Nucor supplemental request as filed.	0.20	\$45.00

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6/21/2021	DSS	Review and respond to email from I. Scott re responses to supplemental data requests from Staff.	0.20	\$60.00
6/21/2021	DSS	Review and comment on draft responses to supplemental information requests.	0.40	\$120.00
6/21/2021	DSS	Review update from J. Wolfram re draft responses to data requests.	0.10	\$30.00
6/21/2021	DSS	Review email and attachments from J. Wolfram.	0.20	\$60.00
6/21/2021	LAH	Review multiple emails from I. Scott and D. Samford re questions on responses.	0.20	\$45.00
6/22/2021	DSS	Telephone conference with I. Scott re draft data request responses.	0.30	\$90.00
6/22/2021	DSS	Review draft responses to pass through cases; telephone conference with J. Wolfram re same; format responses and forward same to CEOs for review; email exchanges re same.	1.40	\$420.00
6/22/2021	LAH	Telephone conference with D. Samford re status of responses.	0.10	\$22.50
6/23/2021	DSS	Prepare motions for confidential treatment; prepare cover letters; review and prepare discovery responses for filing; email exchanges with M. Stafford and J. Wolfram re same; send confidential information to M. Kurtz and PSC Executive Director.	2.30	\$690.00
6/23/2021	DSS	Review update from I. Scott on draft data request responses.	0.10	\$30.00
6/23/2021	LAH	Review owner members' responses to data requests as filed.	0.50	\$112.50
6/23/2021	LAH	Review emails from I. Scott, et. al. re status of responses to data requests.	0.10	\$22.50
6/24/2021	DSS	Review and comment on draft data request responses.	0.50	\$150.00
6/25/2021	LAH	Review draft response to data requests and multiple emails sent recently re same.	0.80	\$180.00
6/25/2021	DSS	Email exchange with P. Woods re motion for confidential treatment.	0.10	\$30.00
6/26/2021	DSS	Review and respond to email from I. Scott re rebuttal testimony.	0.10	\$30.00
6/26/2021	DSS	Prepare motion for confidential treatment and cover letter; forward same to P. Woods.	0.40	\$120.00
6/28/2021	DSS	Email exchange with I. Scott re rebuttal testimony.	0.10	\$30.00

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6/28/2021	LAH	Office conference with D. Samford re preparing witness prep binders; office conference with E. Schrage re process to create witness prep binders; begin compiling information for witness prep binders for D. York, P. Woods, S. Drake, T. Stachnik and R. Macke; multiple conferences with E. Schrage re questions on same.	3.00	\$675.00
6/28/2021	LAH	Begin review of data request responses as filed.	0.60	\$135.00
6/28/2021	ES	Continue preparation of binders and other materials for the hearing.	2.50	\$237.50
6/29/2021	DSS	Review and analyze intervenor testimony; email exchange with M. Kurtz; telephone conference with A. Bridges re strategy.	3.60	\$1,080.00
6/29/2021	LAH	Review responses to data requests as filed.	0.80	\$180.00
6/29/2021	LAH	Review and analyze testimony and exhibits of L. Kollen filed by AG/Nucor; review and analyze testimony and exhibits of C. Waddell and B. Kornstein filed by Nucor; exchange texts with D. Samford re same; review email from M. Kurtz re same.	3.00	\$675.00
6/29/2021	LAH	Exchange emails with D. Samford re confidentiality agreement with AppHarvest.	0.10	\$22.50
6/30/2021	LAH	Multiple office conferences and review of information with E. Schrage re witness preparation binders.	0.50	\$112.50
6/30/2021	LAH	Exchange multiple emails with J. Gardner re confidentiality agreement; office conference with D. Samford re same; review all motions for confidential treatment filed in case; review confidential information to determine which information is to be sent to AppHarvest and what is not to be provided; compose lengthy email to P. Woods re lists of items to provide and list of items to not provide; exchange emails with P. Woods re same; adjust final lists; compile final lists of items to provided and items not provided; compose lengthy email to J. Gardner with lists and with documents provided pursuant to the confidentiality agreement; print, sign and scan confidentiality agreement and attach to email to J. Gardner; review emails from D. Samford and D. Crews re confidentiality agreement; email confidentiality agreement to P. Woods.	3.00	\$675.00
6/30/2021	DSS	Prepare for and participate in telephone conference re intervenor testimony and data requests.	0.70	\$210.00

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6/30/2021 DSS Telephone conferences with J. Wolfram, M. Kurtz and A. Bridges re case status. 0.80 \$240.00

Billable Hours / Fees: 43.90 \$11,278.50

### Timekeeper Summary

Timekeeper DSS worked 24.40 hours at \$300.00 per hour, totaling \$7,320.00.

Timekeeper ES worked 3.30 hours at \$95.00 per hour, totaling \$313.50.

Timekeeper LAH worked 16.20 hours at \$225.00 per hour, totaling \$3,645.00.

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/4/2021	Photocopies of Nucor's Supplemental Data Requests.	\$0.60
6/15/2021	Photocopies of Staff's Third Set of Data Requests.	\$2.28
6/17/2021	Photocopies of Supplemental Information Requests from AppHarvest.	\$1.20
6/18/2021	Photocopies of Notice of Filing.	\$2.76
6/18/2021	Photocopies of corrected responses to AG/Nucor supplemental data requests.	\$35.04
	<b>Total Costs</b>	<b>\$41.88</b>

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/28/2021	Check Number 299382 against Inv# 5577	(\$18,176.00)
6/28/2021	Check Number 299382 against Inv# 5577	(\$83.00)
6/28/2021	Check Number 299382 against Inv# 5577	(\$243.60)
	<b>Total Payments Received:</b>	<b>(\$18,502.60)</b>

### Current Invoice Summary

<b>Prior Balance:</b>	\$18,502.60	
<b>Payments Received:</b>	(\$18,502.60)	<b>Last Payment: 6/28/2021</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$11,278.50	
<b>Advanced Costs:</b>	\$41.88	
<b>TOTAL AMOUNT DUE:</b>	<b>\$11,320.38</b>	

DATE 7-9-21  
B.C. 075-4800-A0252 Rate  
W.O. [Signature] Case  
APPROVED [Signature]  
asl. 7/12/2021



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

August 07, 2021  
Invoice No. 5691

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

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Client Number: 4000 East Kentucky Power Cooperative, Inc.  
Matter 0021 EKPC - 2021 Base Rate Case  
**For Services Rendered Through 7/31/2021.**

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<b>Fees</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2021	LAH	Continue working on hearing prep; conferences with E. Schrage re additional materials needed.	2.80	\$630.00
7/1/2021	DSS	Review emails from A. Bridges, et al. re case status and strategy.	0.20	\$60.00
7/1/2021	DSS	Email exchange with J. Wolfram.	0.10	\$30.00
7/1/2021	DSS	Review emails re AppHarvest confidential documents.	0.10	\$30.00
7/2/2021	DSS	Review and respond to emails re intervenor testimony and data requests re same.	0.30	\$90.00
7/2/2021	DSS	Review filings from AppHarvest.	0.10	\$30.00
7/2/2021	DSS	Exchange emails with A. Honaker re preparation of motion to schedule in-person hearing.	0.10	\$30.00
7/5/2021	LAH	Continue review of testimony of Nucor witnesses as filed; review testimony filed by AppHarvest.	2.30	\$517.50
7/6/2021	DSS	Review testimonies from S. Kelly in EKPC and Fleming-Mason cases; email exchange with J. Hazelrigg, et al. re same.	1.10	\$330.00
7/6/2021	DSS	Email exchange with M. Kurtz re intervenor testimony; review same.	0.40	\$120.00
7/6/2021	DSS	Review and edit draft motion for in-person hearing; email draft to A. Bridges, et al.; prepare cover letter; file motion at the PSC.	0.40	\$120.00

Continued On Next Page

Client Number: 4000  
Matter Number: 0021

8/7/2021  
Page: 2

7/7/2021	DSS	Telephone conference with M. Kurtz re case status; email exchange with A. Bridges, et al. re same.	1.00	\$300.00
7/7/2021	DSS	Review email from J. Wolfram re intervenor testimony.	0.10	\$30.00
7/7/2021	DSS	Review intervenor testimony and develop points for rebuttal testimony and data requests to intervenors; review email from A. Bridges re same.	1.60	\$480.00
7/7/2021	LAH	Review emails from I. Scott, et. al. re introductory information for data requests to intervenors; review attachment provided; draft introduction information and email same to D. Samford for review.	0.80	\$180.00
7/7/2021	LAH	Telephone conference with D. Samford re updates from conversation with M. Kurtz.	0.10	\$22.50
7/8/2021	DSS	Video conference with A. Bridges, et al. re rebuttal testimony and data requests to intervenors.	0.70	\$210.00
7/8/2021	DSS	Review Commission Order granting motion for in-person hearing.	0.10	\$30.00
7/8/2021	DSS	Telephone conference with M. West re the upcoming hearing and expert testimony; update A. Bridges, et al. re same; email M. Kurtz re Baron workpapers.	0.40	\$120.00
7/8/2021	DSS	Review and comment on hearing notice; email exchange with P. Woods re same.	0.20	\$60.00
7/8/2021	DSS	Review and edit draft template for data requests to intervenors; email exchange with P. Woods and I. Scott re same.	0.20	\$60.00
7/8/2021	LAH	Conference with D. Samford re updates on COSS; review emails re Nucor's witness and conversation with AG re same; review emails from I. Scott, et. al. re data request responses.	0.50	\$112.50
7/8/2021	LAH	Review Commission Order entered granting motion for in-person hearing.	0.10	\$22.50
7/8/2021	DSS	Continue review of intervenor testimony; send draft questions to P. Woods for review; telephone conference with I. Scott re same.	2.40	\$720.00
7/9/2021	DSS	Email exchanges with P. Woods and I. Scott re discovery to intervenors; review and comment on revised drafts; prepare cover letter.	0.90	\$270.00
7/9/2021	LAH	Review emails re requests to intervenors; review draft requests.	0.80	\$180.00

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7/9/2021	LAH	Conference with D. Samford re owner-member requests to AppHarvest; draft template for requests; email same to D. Samford for review.	0.50	\$112.50
7/9/2021	DSS	Review intervenor testimony from AppHarvest and work on data requests; email exchange with J. Wolfram re same.	1.40	\$420.00
7/9/2021	LAH	Continue hearing prep.	2.50	\$562.50
7/9/2021	ES	Prepare binders for hearing prep.	4.20	\$399.00
7/10/2021	DSS	Review intervenor testimony; research re same; prepare list of questions for discovery; telephone conference with R. Cowden re same.	2.90	\$870.00
7/10/2021	ES	Finish preparing binders for hearing prep.	4.00	\$380.00
7/12/2021	DSS	Email exchange with M. Kurtz re conference with J. Horne; review email and attachment from P. Woods re discovery requests to intervenors; telephone conference with M. Kurtz and J. Horne re settlement discussions; telephone conferee with A. Bridges and P. Woods re same; email exchange with A. Bridges re case status; email exchange with M. Kurtz, et al. re same; review and respond to email from N. Vinsel re the hearing; review data requests from the PSC to the AG and AppHarvest.	2.50	\$750.00
7/12/2021	LAH	Review data requests to AppHarvest from EKPC proposed by D. Samford and emails re same.	0.30	\$67.50
7/12/2021	LAH	Review data requests to AppHarvest from Fleming-Mason proposed by D. Samford and emails re same.	0.30	\$67.50
7/12/2021	LAH	Conference with D. Samford re hearing strategy.	0.20	\$45.00
7/12/2021	LAH	Review data requests to Nucor and AG as filed.	0.40	\$90.00
7/12/2021	LAH	Review emails from N. Vinsel re D. Crew's appearance at hearing.	0.10	\$22.50
7/12/2021	LAH	Review Commission Staff's requests to AG and AppHarvest.	0.20	\$45.00
7/12/2021	LAH	Review Commission Staff's data requests to AppHarvest in owner-member proceeding.	0.10	\$22.50
7/12/2021	LAH	Review draft requests to AppHarvest from I. Scott; review emails re same.	0.40	\$90.00
7/12/2021	LAH	Review Commission Staff's requests to Nucor.	0.10	\$22.50
7/12/2021	LAH	Review email re public meeting scheduled.	0.10	\$22.50

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7/13/2021	DSS	Telephone conference with N. Vinsel re appearance of D. Crews at the hearing; multiple telephone conferences with D. Crews re same; email exchange with A. Bridges re case status; email exchange with M. Kurtz, et al re settlement discussions; email exchange with I. Scott and J. Jenkins re discovery to AppHarvest; review and comment on same; review emails re public comment sessions.	2.80	\$840.00
7/13/2021	LAH	Telephone conference with D. Samford re case updates and D. Crews appearance at hearing.	0.20	\$45.00
7/13/2021	LAH	Review emails from owner-members re requests for information.	0.20	\$45.00
7/14/2021	DSS	Review email and attachments from I. Scott re Notice of Filing; edit same.	0.20	\$60.00
7/14/2021	DSS	Review and analyze email from I. Scott re update.	0.30	\$90.00
7/14/2021	DSS	Email exchange with P. Woods and D. Crews re draft discovery requests to intervenors.	0.20	\$60.00
7/15/2021	DSS	Review Notice of Filing and cover letter and edit same; email exchange with I. Scott re filing; prepare Fleming-Mason information request for filing; prepare cover letter; file same with the Commission; prepare cover letter for filing EKPC discovery to AppHarvest; email exchange with A. Bridges, et al. re rebuttal testimony; video conference with A. Bridges, et al. re case status and strategy; review and respond to email from J. Hazelrigg re case status.	1.50	\$450.00
7/15/2021	LAH	Review notice of filing for updated rate case expense.	0.10	\$22.50
7/16/2021	DSS	Prepare for and participate in settlement discussions with M. Kurtz, et al.; multiple email exchange and telephone conferences with A. Bridges re same; review email and attachment from M. Kurtz re settlement proposal; video conference with team re same.	4.40	\$1,320.00
7/16/2021	LAH	Prepare for and participate in settlement discussions with intervenors; review email and attachment from M. Kurtz re settlement proposal and responses to same; participation in video conference with team re same; multiple office conferences with D. Samford re same.	3.00	\$675.00
7/17/2021	DSS	Prepare draft settlement counteroffer; review edits from A. Bridges, et al.; review document from I. Scott; multiple email exchanges with A. Bridges, et al.	0.90	\$270.00

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7/17/2021	LAH	Review emails and draft counter-settlement offer from D. Samford; review multiple emails re same.	0.40	\$90.00
7/17/2021	LAH	Review emails to J. Wolfram, et. al. re owner-member proceeding.	0.20	\$45.00
7/18/2021	DSS	Begin reviewing the record in preparation for hearing.	2.40	\$720.00
7/19/2021	DSS	Email exchange with M. Kurtz re the intervenors' responses to data requests; video conference with T. Campbell, et al. re case status and strategy; exchange messages with P. Woods re rebuttal testimony; email exchange with G. Willoughby re discovery requests to intervenors; make revision to draft counteroffer; email exchange with I. Scott re same.	1.30	\$390.00
7/19/2021	DSS	Email exchange with J. Wolfram re draft testimony.	0.10	\$30.00
7/19/2021	DSS	Continue reviewing the record and preparing for hearing.	1.40	\$420.00
7/19/2021	DSS	Telephone conference with A. Bridges re settlement discussions; review additional information from R. Macke and I. Scott.	0.30	\$90.00
7/19/2021	LAH	Review emails from I. Scott and D. Samford re incorrect Word version of data requests sent to Nucor; review corrected version emailed.	0.30	\$67.50
7/19/2021	LAH	Review multiple emails re counter-offer; review emails from J. Wolfram re pass-through impact; review email and attached spreadsheets from I. Scott with R. Macke's updates.	0.60	\$135.00
7/20/2021	DSS	Telephone conference with A. Bridges re case status; telephone conference with M. Kurtz re settlement discussions; video conference with T. Campbell, et al. re same; review documents from A. Bridges.	1.40	\$420.00
7/20/2021	DSS	Continue review of the administrative record and prepare for hearing.	0.90	\$270.00
7/20/2021	LAH	Review supplemental responses as filed.	0.20	\$45.00

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7/21/2021	DSS	Video conference with C. Johnson re rebuttal testimony; multiple telephone conferences with A. Bridges re settlement discussions; review email re same; telephone conference with M. Kurtz; email exchange with counsel re settlement discussion; telephone conference with D. Crews re the rate hearing; assist with outline of rebuttal testimony for C. Johnson; continue review of the administrative record in preparation for the hearing.	3.30	\$990.00
7/21/2021	DSS	Review email and attachment from J. Wolfram re pass through rates.	0.30	\$90.00
7/21/2021	ES	Begin preparing materials re intervenor testimony and responses to discovery for use at the hearing.	5.80	\$551.00
7/22/2021	DSS	Make revisions to the counteroffer; forward same to A. Bridges, et al. for review; review emails from Staff, et al. re attendance at settlement conference; telephone conferences with A. Bridges and M. Kurtz re case status; review emails from P. Woods re hearing prep.	1.50	\$450.00
7/22/2021	ES	Prepare materials for the hearing; conference with D. Samford re same.	3.50	\$332.50
7/22/2021	LAH	Review draft counter-offer for settlement; review emails from Staff re hearing.	0.40	\$90.00
7/23/2021	DSS	Prepare for and participate in settlement conference; multiple conferences with A. Bridges, et al.; telephone conference with P. Woods; conference with A. Honaker re the hearing; multiple email exchanges with P. Woods; review emails from T. Campbell, et al. re the settlement.	7.20	\$2,160.00
7/23/2021	LAH	Prepare for and participate in settlement conference with intervenors and Commission Staff; multiple telephone conferences and office conferences re same; review record and print remaining witness information for hearing preparation; review witness information for T. Campbell and A. Bridges to prepare for hearing preparation meetings.	6.30	\$1,417.50
7/24/2021	DSS	Review and respond to additional emails re the settlement and rate hearing; prepare and edit draft stipulation and testimony in support; telephone conference with A. Honaker re need for motion and update in pass-through cases.	7.30	\$2,190.00
7/24/2021	DSS	Review data request responses from AppHarvest.	0.70	\$210.00
7/24/2021	DSS	Review draft rebuttal testimony of J. Wolfram; email exchange re same.	0.30	\$90.00

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7/24/2021	LAH	Review draft settlement agreement and emails re same; telephone conference with D. Samford re drafting motion and notices; prepare hearing notebooks for remaining witnesses; review witness materials to prepare for hearing preparation meetings.	4.00	\$900.00
7/24/2021	LAH	Review responses to data requests from AppHarvest.	0.60	\$135.00
7/25/2021	DSS	Review and comment on draft rebuttal testimony from J. Wolfram; email exchange with J. Wolfram re same; send update to Owner-Member CEOs; email exchange re same; email exchange with J. Gardner re settlement of the Fleming-Mason case.	1.10	\$330.00
7/25/2021	DSS	Review and comment on draft rebuttal testimony of J. Spanos, T. Stachnik and R. Macke; email exchanges with A. Bridges re the draft stipulation and testimony in support; make additional edits; review and respond to emails from N. Vinsel and M. Kurtz; Continue reviewing administrative record and preparing for the hearing.	4.60	\$1,380.00
7/26/2021	DSS	Telephone conference with J. Hazelrigg and B. Myers re the draft Stipulation; meetings with T. Campbell, A. Bridges, M. Warner and I. Scott to prepare for the hearing in Winchester; review updated COSS from R. Macke; review draft Board agenda item for Stipulation; make edits to draft Stipulation and forward same to counsel for intervenors; review responses; conference with A. Bridges, et al. re same; review motion filed by Nucor; review rebuttal testimony of I. Scott and C. Johnson; multiple conferences with P. Woods re same; telephone conferences with M. Kurtz and J. Horne re the revised draft settlement; review additional revisions to draft testimony.	8.70	\$2,610.00
7/26/2021	DSS	Email exchange with J. Wolfram re rebuttal testimony; conference with A. Honaker re preparation of Stipulation in Fleming-Mason case; send draft rebuttal testimony to J. Hazelrigg and E. Rogers; review and edit draft stipulation and forward same to J. Hazelrigg and E. Rogers;	0.90	\$270.00

7/26/2021	LAH	Travel to and from Winchester and participate in meetings with T. Campbell, A. Bridges, M. Warner and I. Scott to prepare for the hearing; review updated COSS from R. Macke; review draft rebuttal testimony of C. Johnson, J. Spanos and R. Macke; review email and motion filed by Nucor; telephone conference with M. Kurtz re settlement; telephone conference with J. Horne re settlement; review multiple emails re settlement agreement edits and testimony; review witness materials to prepare for witness preparation meetings; exchange emails with texts with D. Samford re same.	9.00	\$2,025.00
7/27/2021	DSS	Telephone conference with M. Kurtz re Stipulation; telephone conference with J. Wolfram re rebuttal testimony and supplemental filings for Owner-Members; email exchange with E. Rogers re revised draft Stipulation and rebuttal testimony; conferences with D. Smart and A. Bridges re case status and developments; review revisions to rebuttal testimony; conferences with P. Woods re same; conferences with M. Carpenter, J. Spanos, S. Drake and T. Stachnick re the hearing; telephone conferences with J. Garnder and D. Crews re the settlement agreement; email exchange and telephone conference with J. Hazelrigg and J. Wolfram re same; review emails and attachment from J. Wolfram; make revisions to draft Stipulations and forward same to M. Kurtz, et al.	8.30	\$2,490.00
7/27/2021	LAH	Travel to and from Winchester to participate in hearing preparation meetings; participate in telephone conferences with M. Kurtz re settlement agreement and J. Wolfram re owner-member recalculation; review emails from E. Rogers re draft Stipulation and rebuttal testimony of J. Wolfram; conferences with M. Carpenter, J. Spanos, S. Drake and T. Stachnick re hearing preparation; review revised settlement agreement and emails re same; draft several notice of filings for owner-members; review witness binders for D. York, M. Horn, B. Lindeman, R. Macke, J. Tucker and C. Johnson to prepare for upcoming hearing preparation meetings.	9.50	\$2,137.50
7/27/2021	LAH	Review rebuttal testimony as filed.	0.60	\$135.00

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7/28/2021	DSS	Telephone conferences with A. Bridges, et al. re settlement discussions; multiple telephone conferences with J. Gardner and J. Wolfram re draft Stipulation and rate impact; email exchange with J. Gardner re same; email exchange with I. Scott re corrected rebuttal testimony; multiple telephone conferences with J. Horne and M. Kurtz re case status; review emails re the Stipulation; prepare for and participate in meetings with B. Lindeman, D. Crews, J. Tucker, D. Meade and P. Woods re the upcoming hearing in Winchester; conferences with P. Woods, et al. re corrected testimony; revise stipulation and supporting testimony; numerous email exchanges re same.	7.30	\$2,190.00
7/28/2021	LAH	Travel to and from Winchester to attend hearing preparation meetings; participate in meetings with M. Horn, D. York, R. Macke, P. Woods, J. Tucker, D. Meade, C. Johnson and D. Crews; complete drafts of Notice of Filings for the sixteen owner members; multiple conferences with D. Samford, et. al. re settlement status; review multiple emails and attachments re settlement; review multiple emails from J. Wolfram and owner-members re filings.	8.00	\$1,800.00
7/28/2021	LAH	Review multiple emails and attachments from I. Scott re rebuttal testimony.	0.20	\$45.00
7/29/2021	DSS	Review emails from J. Gardner, J. Horne and M. Kurtz; review draft press release from J. Horne; email exchange with A. Bridges and N. Comer re same; assemble final stipulation and provide to A. Bridges; review revised/updated tariff sheets; conference with A. Honaker re pass through calculations; multiple email exchanges and telephone conferences with J. Gardner and N. Vinsel re FME rate case procedural status; review email and attachment from J. Horne re issued press release; review email from N. Vinsel re COVID-19 protocols for hearing; exchange messages with P. Woods and A. Bridges re filing of Stipulation; review email re updated proof of revenues; review order granting Nucor's motion for witness to appear virtually.	2.60	\$780.00
7/29/2021	LAH	Review multiple emails from I. Scott, A. Bridges, et. al. re settlement agreement and exhibits for same.	0.20	\$45.00

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7/29/2021	LAH	Exchange multiple emails with J. Wolfram re pass-through case filings; conference with D. Samford re same; review information provided by J. Wolfram and prepare filings for each owner-member.	1.20	\$270.00
7/29/2021	LAH	Review PSC's Order granting Nucor's motion to testify virtually; review additional motion to testify virtually filed by M. Kurtz; review final settlement agreement to be filed.	0.50	\$112.50
7/29/2021	LAH	Review settlement agreement as filed and email from A. Bridges re same.	0.40	\$90.00
7/30/2021	DSS	Telephone conference with A. Bridges re update on hearing; review motion filed by Nucor re witness Waddell; telephone conference with J. Gardner re revised settlement offer for FME; email J. Hazelrigg and E. Rogers re same; review Order from the PSC re witness Waddell; telephone conference with D. Crews re the hearing; email exchange with J. Gardner; conference with A. Honaker re hearing strategy.	1.50	\$450.00
7/30/2021	LAH	Review emails from owner-member and J. Wolfram re calculations; exchange emails with J. Wolfram re exhibits to file; conference with D. Samford re same; review each owner-member filing; draft cover letters for each filing; print and sign and prepare each owner-member filing for electronic filing; electronically file same.	3.50	\$787.50
7/30/2021	LAH	Review emails from J. Gardner, et. al. re settlement offer; conference with D. Samford re same.	0.20	\$45.00
7/30/2021	LAH	Review motion filed by Nucor for C. Waddell to testify virtually; review PSC Order granting Nucor's motion; conference with D. Samford re hearing strategy.	0.50	\$112.50
7/31/2021	LAH	Review notes and prepare for hearing.	1.00	\$225.00
			<b>Billable Hours / Fees:</b>	<b>172.30    \$43,310.00</b>

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### Timekeeper Summary

Timekeeper LAH worked 63.90 hours at \$225.00 per hour, totaling \$14,377.50.

Timekeeper DSS worked 90.90 hours at \$300.00 per hour, totaling \$27,270.00.

Timekeeper ES worked 17.50 hours at \$95.00 per hour, totaling \$1,662.50.

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**Cost Detail**


<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/6/2021	Photocopies of intervenor testimony.	\$4.56
7/6/2021	Photocopies of corrected testimony of C. Waddell.	\$1.68
7/6/2021	Photocopies of Motion for In-Person Hearing.	\$0.96
7/8/2021	Photocopies of Commission Order.	\$0.48
7/9/2021	Photocopies of documents for meetings with witnesses to prepare for the hearing.	\$330.00
7/10/2021	Photocopies of additional materials for meetings with witnesses and the hearing.	\$60.48
7/10/2021	Office supplies for witness binders for the hearing.	\$81.00
7/15/2021	Photocopies of information requests to AppHarvest.	\$3.12
7/15/2021	Photocopies of responses to data requests from the AG/Nucor and requests to AppHarvest.	\$5.40
7/30/2021	Vendor: Allyson Honaker; Invoice #: LAH - 7/21 Exp.; Date: 7/30/2021 - Mileage- Roundtrip to Winchester for meetings on July 26-28) (LAH) Payee: Allyson Honaker	\$67.20
7/30/2021	Vendor: David S. Samford; Invoice #: DSS - 7/21 Exp.; Date: 7/30/2021 - Mileage- Roundtrip to Winchester for meetings on 7/26 - 7/28 (DSS). Payee: David S. Samford	\$67.40
7/30/2021	Photocopies of pass through update filings.	\$19.20
<b>Total Costs</b>		<b>\$641.48</b>

**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/22/2021	Check Number 299988 against Inv# 5637	(\$11,278.50)
7/22/2021	Check Number 299988 against Inv# 5637	(\$41.88)
<b>Total Payments Received:</b>		<b>(\$11,320.38)</b>

**Current Invoice Summary**

<b>Prior Balance:</b>	\$11,320.38	
<b>Payments Received:</b>	(\$11,320.38)	<b>Last Payment: 7/22/2021</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$43,310.00	
<b>Advanced Costs:</b>	\$641.48	
<b>TOTAL AMOUNT DUE:</b>	<b>\$43,951.48</b>	

DATE 8-12-21  
 B.C. 075-4800-A0252 Rosta Case  
 W.O. \_\_\_\_\_  
 APPROVED   
 A.S. 8/12/2021

**Goss Samford, PLLC**

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

August 17, 2021

Invoice No. 5726

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

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Client Number: 4000 East Kentucky Power Cooperative, Inc.

Matter 0021 EKPC - 2021 Base Rate Case

**For Services Rendered Through 8/17/2021.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2021	DSS	Review motion for witness to testify virtually from AppHarvest.	0.10	\$30.00
8/1/2021	LAH	Review AppHarvest's Motion to Testify virtually; review emails re same.	0.20	\$45.00
8/1/2021	LAH	Review email from N. Vinsel re granting AppHarvest's motion.	0.10	\$22.50
8/2/2021	DSS	Review emails from N. Vinsel and J. Gardner re witnesses participation via video link; conference with A. Honaker re hearing; review and respond to email from N. Vinsel re order of witnesses; email exchange with P. Woods re same; email exchange with T. Campbell re hearing; prepare for hearing; review hearing exhibits provided by N. Vinsel.	5.30	\$1,590.00
8/2/2021	LAH	Review email from J. Gardner re S. Kelly virtually testifying; office conference with D. Samford re hearing strategy; review emails re testimony of T. Campbell; review emails from N. Vinsel re exhibits to the hearing; print rebuttal testimony and insert into witness preparation binders; review exhibits provided by N. Vinsel; review administrative record to prepare for hearing.	5.80	\$1,305.00
8/3/2021	DSS	Prepare for and participate in rate hearing in Frankfort, Kentucky; multiple conferences with client and A. Honaker re same; debrief and discuss strategy for briefing.	12.20	\$3,660.00

**Continued On Next Page**

8/3/2021	LAH	Travel to and from Frankfort for rate case hearing; prepare for and participate in same; multiple conferences with D. Samford, A. Bridges, et. al. re same.	12.00	\$2,700.00
8/4/2021	DSS	Telephone conference with P. Woods re post-hearing deadlines; prepare for and participate in second day of rate hearing; email J. Gardner re FME case; review Order setting forth post-hearing procedural schedule.	1.00	\$300.00
8/4/2021	LAH	Prepare for and participate in rate case hearing virtually; review multiple emails from J. Wolfram, et. al. re briefing.	0.50	\$112.50
8/4/2021	LAH	Review the Commission's Order regarding post-hearing briefing schedule.	0.10	\$22.50
8/5/2021	DSS	Review and respond to various emails re the Fleming-Mason pass through case's procedural status; email exchange with J. Wolfram re rate case issues; review Staff's post-hearing data requests; email exchange with N. Vinsel and P. Woods re same.	0.60	\$180.00
8/5/2021	LAH	Review Post-Hearing data requests as filed by the Commission; review emails from N. Vinsel re same.	0.20	\$45.00
8/5/2021	LAH	Review emails from D. Samford, J. Wolfram, et. al. re AppHarvest and strategy.	0.20	\$45.00
8/6/2021	DSS	Email exchange with J. Gardner re draft motion for briefing in the Fleming-Mason case; review draft of same; review emails from P. Woods, et al. re EKPC's brief.	0.40	\$120.00
8/9/2021	DSS	Review Joint Motion in the Fleming-Mason Energy case.	0.10	\$30.00
8/10/2021	LAH	Telephone conference with D. Samford re drafting brief for Fleming-Mason case; begin review of administrative record to draft same.	1.00	\$225.00
8/10/2021	DSS	Work on post-hearing brief.	2.20	\$660.00
8/11/2021	DSS	Review and respond to email from R. Cowden re the rate hearing.	0.10	\$30.00
8/11/2021	DSS	Continue work on draft post-hearing brief.	6.30	\$1,890.00
8/11/2021	LAH	Continue review of administrative case; begin drafting brief.	1.60	\$360.00
8/12/2021	DSS	Continue work on draft brief and review record for citations.	2.30	\$690.00
8/13/2021	DSS	Review Order in Fleming-Mason Energy case.	0.10	\$30.00
8/13/2021	DSS	Continue drafting of post-hearing brief and reviewing the administrative record and hearing record.	3.60	\$1,080.00

Continued On Next Page

8/13/2021	LAH	Review Order in Fleming-Mason pass-through case.	0.10	\$22.50
8/14/2021	DSS	Complete review of the hearing record; finish first draft of the brief and begin editing same.	6.20	\$1,860.00
8/15/2021	DSS	Email exchange with M. Carpenter and A. Bridges re the draft brief.	0.20	\$60.00
8/15/2021	LAH	Continue drafting brief; research for same.	1.20	\$270.00
8/16/2021	DSS	Review and edit draft brief; research case law re same; send draft to client for review; telephone conference with P. Woods re draft responses to post-hearing data requests; review and comment on same.	3.20	\$960.00
8/16/2021	DSS	Email exchange with J. Gardner re confidentiality agreement in Case No. 2021-00109; coordinate preparation of same with A. Honaker.	0.20	\$60.00
8/16/2021	LAH	Email exchange with J. Gardner re confidentiality agreement for Fleming-Mason pass-through case; draft confidentiality agreement; email same to J. Gardner for review; exchange emails with D. Samford re agreement.	0.80	\$180.00
8/16/2021	LAH	Continue drafting brief; continue research for same; review and edit same.	6.50	\$1,462.50
			<b>Billable Hours / Fees:</b>	<b>74.40    \$20,047.50</b>

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### Timekeeper Summary

Timekeeper LAH worked 30.30 hours at \$225.00 per hour, totaling \$6,817.50.

Timekeeper DSS worked 44.10 hours at \$300.00 per hour, totaling \$13,230.00.

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Continued On Next Page

Client Number: 4000  
Matter Number: 0021

8/17/2021  
Page: 4

### Current Invoice Summary

<b>Prior Balance:</b>	\$43,951.48
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	<u>\$43,951.48</u>
<b>Current Fees:</b>	\$20,047.50
<b>Advanced Costs:</b>	\$0.00
<b>Late Charges:</b>	\$4.88
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$64,003.86</u></u>



Please remit payment to: 1532 W. Broadway  
Madison, WI 53713  
866-825-8895  
[www.powersystem.org](http://www.powersystem.org)

### INVOICE

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

August 11, 2021  
Work Order: KY0592006  
Invoice No: 9038406

Subject: EKPC 2020 Wholesale Rate Study  
PO# 140300

The following charges are for consulting services performed through July 2021 related to the wholesale rate study and filing. This included review of intervenor testimony, discussions of same, assessment and modeling of issues and impacts, preparation of rebuttal testimony, and preparation for the public hearing.

Professional Consulting Labor                      68.00 hrs.    \$16,292.50

**AMOUNT DUE THIS INVOICE      \$16,292.50 USD**

#### Prior Invoices Due for Payment

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
9038185	7/12/2021	30	\$4,782.50	\$ .00	\$4,782.50
					<u>\$4,782.50</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: [ar@powersystem.org](mailto:ar@powersystem.org)

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.



Please remit payment to: 1532 W. Broadway  
Madison, WI 53713  
866-825-8895  
[www.powersystem.org](http://www.powersystem.org)

## INVOICE

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

August 16, 2021  
Work Order: KY0592006  
Invoice No: 9038525

Subject: EKPC 2020 Wholesale Rate Study  
PO# 140300

The following charges are for consulting services performed through August 14, 2021 related to the wholesale rate study and filing. This included preparation for hearing, hearing, and post-hearing data request.

Professional Consulting Labor	18.00 hrs.		\$4,680.00
Travel Expense		\$1,143.67	
Reimbursable Expenses			\$1,143.67

**AMOUNT DUE THIS INVOICE** **\$5,823.67 USD**

### Prior Invoices Due for Payment

Invoice No.	Invoice Date	Days Old	Invoice Amount	Received	Balance
9038185	7/12/2021	35	\$4,782.50	\$ .00	\$4,782.50
9038406	8/11/2021	5	\$16,292.50	\$ .00	\$16,292.50
					<b>\$21,075.00</b>

**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](mailto:ar@powersystem.org)



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

**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

**Project:** 067379

**Invoice No:** 067379\*118366

**Invoice Date:** July 13, 2021

**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: June 5, 2021 through July 2, 2021**

**Project Manager :** John J. Spanos [REDACTED]

Depreciation Study

### Summary of Current Charges

Phase 000	- DEPRECIATION	\$ 1,287.50
	Total Charges	<u>\$ 1,287.50</u>
	<b>Total Due This Invoice .....</b>	<b>\$1,287.50</b>

Approved for payment  7/27/21

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	4.00	\$ 170.00	\$ 680.00
John J. Spanos	1.50	285.00	427.50
Support Staff	1.50	120.00	180.00
			<hr/>
	<b>Total Labor Costs</b>		<b>\$ 1,287.50</b>
	<b>Total Phase -- 000</b>		<hr/> <b>\$ 1,287.50</b>



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

**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

**Project:** 067379

**Invoice No:** 067379\*119756

**Invoice Date:** August 6, 2021

**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: July 3, 2021 through July 30, 2021**

**Project Manager :** John J. Spanos [REDACTED]

Depreciation Study

### Summary of Current Charges

Phase 000	- DEPRECIATION	\$ 5,770.99
	Total Charges	<u>\$ 5,770.99</u>
	<b>Total Due This Invoice .....</b>	<b>\$5,770.99</b>

Approved for payment  8/10/21

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	4.00	\$ 170.00	\$ 680.00
John J. Spanos	10.50	285.00	2,992.50
Ned W. Allis	6.50	240.00	1,560.00
Support Staff	4.00	120.00	480.00

**Total Labor Costs****\$ 5,712.50****Expenses**

Copying, Reproduction & Fax Service			58.49
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**Total Expenses****\$ 58.49****Total Phase -- 000****\$ 5,770.99**

**GF REQUEST for GANCOM Reprographics Services**

Time In: 07/16/2021 11:10:40 Document #

Time Out: \_\_\_\_\_

**069755**

Co. No.			Organization Code			Employee No.			DATE				
0	0	3							07/16/2021				
Project No. -right flush			Phase No. - left flush			Task No. - left flush			PHONE				
			0	0	0				[REDACTED]				
CONTACT PERSON						LOCATION			ROOM NO.				
[REDACTED]						WFH							
BST PROJECT DESCRIPTION													
E	K	P	C	D	E	P	R	R	E	P	O	R	T

**SPECIAL INSTRUCTIONS:**

Please create two (2) copies of the report sent via WeTransfer. These will be picked up in the office next week.

Archive File: Yes  No  Use File Name: via WeTransfer

No. of Originals	Size of Originals (W x L)	Description and / or Stock	Copies per Original	Printed Sides		Color or Black/White	Output Size
				One	Two		
2	8½x11	EKPC-Cover.pdf 65#	2 .28	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COLOR COPIES	2.00
264	8½x11	EKPC-Print.pdf 60#	2 6.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	BLACK AND WHITE	42.24

Large Format \*\* Outside vendor

No. of Tracings	Size (W x L)	Description	Bond Paper	Vellum	Mylar**	Reduce % Enlarge	Output Size

- |   |  |  |   |   |
|---|--|--|---|---|
| <input checked="" type="checkbox"/> Collate | <input type="checkbox"/> 19 Ring             | <input type="checkbox"/> Drill # holes _____                   | <input type="checkbox"/> Folding (Finished size)                | <input type="checkbox"/> Staple                           |
| <input type="checkbox"/> Slip Sheet         | <input type="checkbox"/> Coil (Binder color) | <input type="checkbox"/> Screwpost                             |   | Saddle <input type="checkbox"/>                           |
| <input type="checkbox"/> Shrinkwrap         |  | <input type="checkbox"/> Acco                                  | <input type="checkbox"/> Hand Score                             | 1UL <input type="checkbox"/> 2LS <input type="checkbox"/> |
| # per pack _____                            | <input type="checkbox"/> Vello               | <input type="checkbox"/> Duotang                               | <input type="checkbox"/> Round Corner                           | <input type="checkbox"/> Laminating                       |
| <input type="checkbox"/> Perfect Binding    | <input checked="" type="checkbox"/> Cheshire | <input type="checkbox"/> Sheet Protectors                      | 1/8 in <input type="checkbox"/> 3/8 in <input type="checkbox"/> | <input type="checkbox"/> with Lip                         |
|   |  | Single <input type="checkbox"/> Other <input type="checkbox"/> | <input type="checkbox"/> Trimming (Finished size)               | <input type="checkbox"/> Pad Shts/pad _____               |

*TLH*  
XEROX 427 *0258*

*V*  
QC (Initial) *[Signature]*

151	50.59	152	155	7.90	165	172
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**WORK WILL BE REPRODUCED ON 20 LB. WHITE BOND UNLESS OTHERWISE SPECIFIED.**

**Reproduction Costs = \$58.49**



**Gannett Fleming Valuation and Rate Consultants, LLC**

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

**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

**Project:** 067379  
**Pending Invoice**  
**Date:** August 13, 2021

**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.

**PENDING INVOICE FOR PERIOD: July 31, 2021 through August 13, 2021**

**Project Manager :** John J. Spanos [REDACTED]

Depreciation Study

**Summary of Current Charges**

Phase 000	- DEPRECIATION	\$ 4,740.76
	Total Charges	<u>\$ 4,740.76</u>
	<b>Total Due This Invoice .....</b>	<b>\$4,740.76</b>

PENDING INVOICE

**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>
John J. Spanos	12.00	\$ 285.00	\$ 3,420.00
Support Staff	1.00	120.00	120.00

**Total Labor Costs**
**\$ 3,540.00**
**Expenses**

Other Transportation	53.48
Transportation - Airfare	595.40
Transportation - Rental Car	110.06
Meals and Lodging	441.82

**Total Expenses**
**\$ 1,200.76**
**Total Phase -- 000**
**\$ 4,740.76**

PENDING INVOICE





**CATALYST**  
**CONSULTING LLC**

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

---

July 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 June 2021.

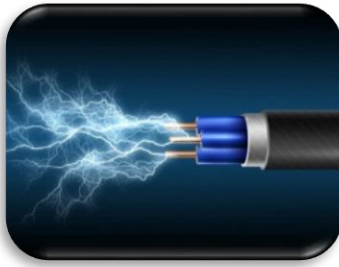
I appreciate the opportunity to work with EKPC on these projects. Please let me know if you have any questions. Thank you.

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

<b>Date:</b> July 1, 2021	<b>Invoice #:</b> 210609
<b>Client:</b> EKPC PO Box 707 Winchester, KY 40392-0707  Attn: Patrick Woods	<b>Project:</b> EKPC Member System Pass-Through Rate Filings KPSC Case Nos. 2021-104 to -119  For Services Provided in June, 2021

	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amt</b>
1	Consulting Services	John Wolfram – consulting support for EKPC Member System Pass-Through Rate Filings. Complete responses to first round of data requests. Calls and emails with cooperative staff and counsel on same.	6.0 hours	\$200.00	\$ 1,200.00
<b>TOTAL</b>					<b>\$ 1,200.00</b>

Purchase Order: \_\_\_\_\_  
Supplier: 0000022382

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



**CATALYST**  
CONSULTING LLC

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

22382  
✓709632  
9/30

**INVOICE**

<b>Date:</b> August 1, 2021	<b>Invoice #:</b> 210707
<b>Client:</b> EKPC PO Box 707 Winchester, KY 40392-0707  Attn: Patrick Woods	<b>Project:</b> EKPC Member System Pass-Through Rate Filings KPSC Case Nos. 2021-104 to -119  For Services Provided in July, 2021

	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Amt</b>
1	Consulting Services	John Wolfram – consulting support for EKPC Member System Pass-Through Rate Filings. Complete responses to second round of data requests. Draft rebuttal testimony. Review settlement and prepare updated exhibits. Calls and emails with cooperative staff and counsel on same.	21.5 hours	\$200.00	\$ 4,300.00
<b>TOTAL</b>					<b>\$ 4,300.00</b>

Purchase Order: \_\_\_\_\_  
Supplier: 0000022382

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



August 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 July 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 horizontal flourish extending to the right.

John Wolfram  
Principal

Enclosure



# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
FRANKFORT, KY 40601-  
Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, July 27, 2021 11:35 AM

Page 1

## Invoice

**Agency** Gwyn  
East KY Power Cooperative  
4775 Lexington Road  
Winchester, KY 40391-

**Invoice Date** 07/27/21  
**PO Number**  
**Order** 21073EE0

**Client** East KY Power  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
COVINGTON KY ENQUIRER Notice of hearing -- <b>PLACE MAIN NEWS KY ENQUIRER</b>	07/21/2021	4.68 x 3.23	\$418.00	SAU	\$0.00	0.0000%	\$418.00
LEXINGTON HERALD-LEADER Notice of hearing	07/21/2021	3.22 x 4	\$66.32	CLDIS	\$0.00	0.0000%	\$854.20
LOUISVILLE COURIER-JOURNAL Notice of hearing	07/21/2021	2 x 4	\$181.76	CLDIS	\$0.00	0.0000%	\$1,454.08

<b>Total Advertising</b>	\$2,726.28
<b>Discounts</b>	\$0.00
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$2,726.28
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$2,726.28

**URGENT!**

TEARSHEETS  
CANNOT BE REPLACED

073/7432

Rate Case / A0252

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

B's Bakery LLC  
241 W. Main Street  
Frankfort, Kentucky  
40601  
United States



Billed To  
Gwyn Willoughby

Date of Issue  
08/01/2021

Invoice Number  
0000399

Amount Due (USD)  
**\$312.10**

Due Date  
09/15/2021

Description	Rate	Qty	Line Total
Boxed Lunches 8/3/21	\$12.99 +Kentucky	17	\$220.83
Drinks Water/coke products	\$1.00 +Kentucky	17	\$17.00
Delivery	\$10.00	1	\$10.00
20% Gratuity	\$50.00	1	\$50.00

*Mt Wood*

*073/2200  
A0252  
(000 - other)*

Subtotal 297.83  
Kentucky (6%) 14.27

Total 312.10  
Amount Paid 0.00

Amount Due (USD) **\$312.10**

Notes  
8/3/21

Terms

Please make check payable to:  
Fork Knife & Spoon