

VERIFICATION

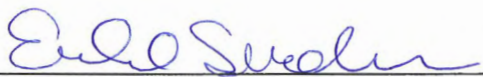
STATE OF OHIO)
)
COUNTY OF HAMILTON) SS:

The undersigned, Lisa D. Steinkuhl, Director Rates & Regulatory Planning, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing supplemental data requests and that the answers contained therein are true and correct to the best of her knowledge, information, and belief.



Lisa D. Steinkuhl, Affiant

Subscribed and sworn to before me by Lisa D. Steinkuhl on this 1th day of April, 2025.



NOTARY PUBLIC

My Commission Expires: July 8, 2027



EMILIE SUNDERMAN
Notary Public
State of Ohio
My Comm. Expires
July 8, 2027

CONFIDENTIAL 3RD SUPPLEMENTAL STAFF-DR-01-014
(As to Attachment 1 only)

REQUEST:

Provide the following information concerning the costs for the preparation of this case:

- a. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).
- b. For each category identified in Item 14a, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
- c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 14a, with an estimate of the hours to be worked and the rates per hour. Include a

detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

- d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 14a and 14b, and a cumulative total of cost incurred to date for each category. Updates will be due when Duke Kentucky files its monthly financial statements with the Commission, until the close of the record.

RESPONSE:

CONFIDENTIAL PROPRIETARY TRADE SECRET (As to Attachment 1 only)

- a. Please see STAFF-DR-01-014 3rd Confidential Supplemental Attachment 1 (Section A: Expenses incurred to date) for a detailed schedule of actual expenses incurred to date in the categories prescribed in the data request.
- b. Objection to the extent this request includes information that is protected under the doctrine of attorney client privilege. Without waiving said objection, please see STAFF-DR-01-014 3rd Confidential Supplemental Attachment 1 (Section A: Expenses incurred to date) for the requested details of actual rate case expenses incurred to date. STAFF-DR-01-014 3rd Supplemental Attachment 2 - Invoices contains supporting invoice documentation for non-privileged expenses incurred to date. There have been no new supporting contracts and letters of arrangement since the original data request response. All actual costs incurred to date have occurred during the base period.
- c. STAFF-DR-01-014 3rd Confidential Supplemental Attachment 1 also includes estimated remaining costs to be incurred (Section B: Itemized estimates of total costs to be incurred) with a total estimated cost to be incurred for this case.

Estimates for the generation retirement study, depreciation study, demolition study, rate of return and lead lag study were based on information received from the expert witnesses. The other expenses were estimated by reviewing the actual expenses incurred in the Company's most recent two rate cases filed with this Commission and applying professional judgement and knowledge of the issues involved in this case. A comparison of the current case estimate with the actual and estimated expenses of the prior two cases is included in the filing on Schedule F-6.

d. Monthly updates of actual costs incurred in conjunction with this rate case will be included along with the monthly financial statements filed with the Commission through the month of the public hearing.

PERSON RESPONSIBLE: As to objection, Legal
As to response, Lisa D. Steinkuhl

CONFIDENTIAL PROPRIETARY TRADE SECRET

Duke Energy Kentucky, Inc.
Electric Rate Case Expense
Case No. 2024-00354
Account 0186118

Document/ Journal Entry No.	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Consultants					Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
						Accounting	Engineering	Legal	Depreciation Study	Rate of Return					
A) EXPENSES INCURRED TO DATE															
March 2024															
APACR73295	13-Mar-24	2-Apr-24	Guidant Group Contractor Staffing	10.00	\$	134.99						1,349.91			1,349.91
APACR75294	25-Mar-24	8-Apr-24	Guidant Group Contractor Staffing	20.00	\$	134.99						2,699.80			2,699.80
Total March 2024															
Total Actual Costs to Date															
April 2024															
APACR78617	2-Apr-24	16-Apr-24	Guidant Group Contractor Staffing	12.00	\$	134.99						1,619.88			1,619.88
APACR81222	8-Apr-24	22-Apr-24	Guidant Group Contractor Staffing	32.00	\$	134.99						4,319.68			4,319.68
APACR83552	15-Apr-24	29-Apr-24	Guidant Group Contractor Staffing	40.00	\$	134.99						5,399.60			5,399.60
APACR84418	17-Apr-24	1-May-24	Guidant Group Contractor Staffing	1.50	\$	139.60					209.40				209.40
APACR85865	22-Apr-24	6-May-24	Guidant Group Contractor Staffing	24.00	\$	134.99						3,239.75			3,239.75
APACR85865	22-Apr-24	6-May-24	Guidant Group Contractor Staffing	9.00	\$	139.60					1,256.40				1,256.40
APACR88479	29-Apr-24	13-May-24	Guidant Group Contractor Staffing	14.00	\$	139.60					1,954.40				1,954.40
APACR88479	29-Apr-24	13-May-24	Guidant Group Contractor Staffing	24.00	\$	134.99					3,239.75				3,239.75
Total April 2024															
Total Actual Costs to Date															
May 2024															
APACR92027	6-May-04	20-May-24	Guidant Group Contractor Staffing	14.25	\$	139.60						1,989.30			1,989.30
APACR92027	6-May-24	20-May-24	Guidant Group Contractor Staffing	24.00	\$	134.99						3,239.75			3,239.75
APACR94263	13-May-24	24-May-24	Guidant Group Contractor Staffing	32.00	\$	134.99						4,319.70			4,319.70
APACR94644	13-May-24	24-May-24	Guidant Group Contractor Staffing	13.00	\$	139.60					1,814.80				1,814.80
APACR96474	20-May-24	3-Jun-24	Guidant Group Contractor Staffing	32.00	\$	134.99						4,319.70			4,319.70
APACR96474	20-May-24	3-Jun-24	Guidant Group Contractor Staffing	13.50	\$	139.60					1,884.60				1,884.60
APACR98999	28-May-24	11-Jun-24	Guidant Group Contractor Staffing	14.50	\$	139.60					2,024.20				2,024.20
APACR98999	28-May-24	11-Jun-24	Guidant Group Contractor Staffing	32.00	\$	134.99					4,319.70				4,319.70
Total May 2024															
Total Actual Costs to Date															
June 2024															
APACR01369	28-May-24	27-Jun-24	Gannett Fleming Depreciation Consultants	2.50	\$	320.00				800.00					800.00
APACR01369	28-May-24	27-Jun-24	Gannett Fleming Depreciation Consultants	1.50	\$	140.00				210.00					210.00
APACR01369	3-Jun-24	17-Jun-24	Guidant Group Contractor Staffing	12.00	\$	139.60						1,675.20			1,675.20
APACR02075	4-Jun-24	18-Jun-24	Guidant Group Contractor Staffing	25.60	\$	134.99						3,455.76			3,455.76
APACR02075	4-Jun-24	18-Jun-24	Guidant Group Contractor Staffing	24.00	\$	93.30						2,239.20			2,239.20
APACR04274	10-Jun-24	24-Jun-24	Guidant Group Contractor Staffing	13.75	\$	139.65						1,920.19			1,920.19
APACR04274	10-Jun-24	24-Jun-24	Guidant Group Contractor Staffing	1.00	\$	139.60						139.60			139.60
APACR04274	10-Jun-24	24-Jun-24	Guidant Group Contractor Staffing	32.00	\$	135.03						4,320.95			4,320.95
APACR06448	17-Jun-24	1-Jul-24	Guidant Group Contractor Staffing	10.25	\$	139.65						1,431.41			1,431.41
APACR06448	17-Jun-24	1-Jul-24	Guidant Group Contractor Staffing	8.00	\$	135.03					1,080.25				1,080.25
APACR08700	21-Jun-24	24-Jul-24	Gannett Fleming Depreciation Consultants	6.00	\$	190.00				1,140.00					1,140.00
APACR08700	21-Jun-24	24-Jul-24	Gannett Fleming Depreciation Consultants	1.50	\$	320.00				480.00					480.00
APACR08700	21-Jun-24	24-Jul-24	Gannett Fleming Depreciation Consultants	2.00	\$	130.00				260.00					260.00
APACR08700	24-Jun-24	8-Jul-24	Guidant Group Contractor Staffing	17.00	\$	139.65						2,374.05			2,374.05
APACR08700	24-Jun-24	8-Jul-24	Guidant Group Contractor Staffing	32.00	\$	135.03						4,320.95			4,320.95
Total June 2024															
Total Actual Costs to Date															

CONFIDENTIAL PROPRIETARY TRADE SECRET

Duke Energy Kentucky, Inc.
Electric Rate Case Expense
Case No. 2024-00354
Account 0186118

Document/ Journal Entry No.	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Consultants		Rate Case	Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
									Depreciation Study	Rate of Return						
APACR11320	1-Jul-24	15-Jul-24	Guidant Group Contractor Staffing	16.00	\$ 139.65							2,234.40				2,234.40
APACR11957	2-Jul-24	16-Jul-24	Guidant Group Contractor Staffing	16.00	\$ 135.03						2,160.48					2,160.48
APACR14024	8-Jul-24	22-Jul-24	Guidant Group Contractor Staffing	16.75	\$ 139.65							2,339.14				2,339.14
APACR16059	15-Jul-24	29-Jul-24	Guidant Group Contractor Staffing	28.00	\$ 135.03						3,780.85					3,780.85
APACR16059	15-Jul-24	29-Jul-24	Guidant Group Contractor Staffing	17.50	\$ 139.65							2,443.88				2,443.88
APACR18425	23-Jul-24	6-Aug-24	Guidant Group Contractor Staffing	36.00	\$ 135.03						4,861.10					4,861.10
APACR18425	23-Jul-24	6-Aug-24	Guidant Group Contractor Staffing	13.50	\$ 139.65							1,885.28				1,885.28
APACR19856	29-Jul-24	12-Aug-24	Guidant Group Contractor Staffing	31.50	\$ 139.65							4,398.98				4,398.98
APACR19856	29-Jul-24	12-Aug-24	Guidant Group Contractor Staffing	36.00	\$ 135.03						4,861.08					4,861.10
APACR19856	22-Jul-24	7-Aug-24	Gannett Fleming Depreciation Consultants	3.50	\$ 170.00				595.00							595.00
APACR19856	22-Jul-24	7-Aug-24	Gannett Fleming Depreciation Consultants	2.00	\$ 230.00				460.00							460.00
APACR19856	22-Jul-24	7-Aug-24	Gannett Fleming Depreciation Consultants	4.00	\$ 320.00				1,280.00							1,280.00
APACR19856	22-Jul-24	7-Aug-24	Gannett Fleming Depreciation Consultants	4.00	\$ 130.00				520.00							520.00
APACR19856	22-Jul-24	7-Aug-24	Gannett Fleming Depreciation Consultants	0.50	\$ 140.00				70.00							70.00
Total July 2024						0.00	0.00	0.00	2,925.00	0.00	15,663.51	13,301.66	0.00	0.00	0.00	31,890.21
Total Actual Costs to Date						0.00	0.00	0.00	5,815.00	0.00	69,147.84	31,975.21	0.00	0.00	0.00	106,938.09
August 2024																
APACR23039	5-Aug-24	19-Aug-24	Guidant Group Contractor Staffing	11.75	\$ 139.65							1,640.89				1,640.89
APACR23039	5-Aug-24	19-Aug-24	Guidant Group Contractor Staffing	18.00	\$ 135.03						2,430.55					2,430.55
APACR23039	12-Aug-24	26-Aug-24	Guidant Group Contractor Staffing	24.00	\$ 135.03						3,240.70					3,240.70
APACR25716	11-Jul-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	0.75	\$ 675.00					506.25						506.25
APACR25716	15-Jul-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	5.50	\$ 765.00							4,207.50				4,207.50
APACR25716	15-Jul-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	1.75	\$ 415.00							726.25				726.25
APACR25716	12-Aug-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	6.50	\$ 765.00							4,972.50				4,972.50
APACR25716	12-Aug-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	2.00	\$ 560.00							1,120.00				1,120.00
APACR25716	12-Aug-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	7.75	\$ 415.00							3,216.25				3,216.25
APACR25716	12-Aug-24	11-Sep-24	Concentric Energy Advisors Lead Lag Study	16.75	\$ 675.00					11,306.25						11,306.25
APACR25716	13-Aug-24	27-Aug-24	Guidant Group Contractor Staffing	16.50	\$ 139.65							2,304.23				2,304.23
APACR27184	19-Aug-24	30-Aug-24	Guidant Group Contractor Staffing	18.00	\$ 135.03						2,430.55					2,430.55
APACR27530	20-Aug-24	3-Sep-24	Guidant Group Contractor Staffing	11.25	\$ 139.65							1,571.06				1,571.06
APACR29101	26-Aug-24	9-Sep-24	Guidant Group Contractor Staffing	19.25	\$ 139.65							2,688.26				2,688.26
APACR29476	16-Aug-24	19-Sep-24	Taft Stettinius & Hollister LLP Professional Legal Services													
APACR30120	28-Aug-24	11-Sep-24	Guidant Group Contractor Staffing	18.00	\$ 135.03						2,430.55					2,430.55
Total August 2024						0.00	0.00		0.00	11,812.50	10,532.35	22,446.94	0.00	0.00	0.00	45,016.79
Total Actual Costs to Date						0.00	0.00		5,815.00	11,812.50	79,680.19	54,422.15	0.00	0.00	0.00	151,954.88
September 2024																
APACR31854	19-Aug-24	9-Sep-24	Gannett Fleming Depreciation Consultants	11.00	\$ 190.00				2,090.00							2,090.00
APACR31854	19-Aug-24	9-Sep-24	Gannett Fleming Depreciation Consultants	5.50	\$ 230.00				1,265.00							1,265.00
APACR31854	19-Aug-24	9-Sep-24	Gannett Fleming Depreciation Consultants	1.50	\$ 320.00				480.00							480.00
APACR31854	19-Aug-24	9-Sep-24	Gannett Fleming Depreciation Consultants	4.00	\$ 130.00				520.00							520.00
APACR31854	19-Aug-24	9-Sep-24	Gannett Fleming Depreciation Consultants	0.50	\$ 140.00				70.00							70.00
APACR31854	3-Sep-24	17-Sep-24	Guidant Group Contractor Staffing	5.75	\$ 139.65							802.99				802.99
APACR34609	9-Sep-24	23-Sep-24	Guidant Group Contractor Staffing	2.00	\$ 139.65							279.30				279.30
APACR36381	16-Sep-24	30-Sep-24	Guidant Group Contractor Staffing	4.50	\$ 139.65							628.43				628.43
APACR39616	24-Sep-24	6-Oct-24	Guidant Group Contractor Staffing	2.25	\$ 139.65							314.21				314.21
APACR39616	24-Sep-24	5-Oct-24	Guidant Group Contractor Staffing	16.00	\$ 135.03						2,160.50					2,160.50
APACR40908	30-Sep-24	11-Oct-24	Guidant Group Contractor Staffing	32.00	\$ 135.03						4,320.95					4,320.95
APACR34609	30-Aug-24	10-Sep-24	Concentric Energy Advisors Lead Lag Study	8.50	\$ 765.00							6,502.50				6,502.50
APACR34609	30-Aug-24	10-Sep-24	Concentric Energy Advisors Lead Lag Study	17.50	\$ 415.00							7,262.50				7,262.50
APACR34609	30-Aug-24	10-Sep-24	Concentric Energy Advisors Rate of Return	10.25	\$ 675.00					6,918.75						6,918.75
APACR34609	30-Aug-24	10-Sep-24	Concentric Energy Advisors Rate of Return	5.75	\$ 380.00					2,185.00						2,185.00
Total September 2024						0.00	0.00	0.00	4,425.00	9,103.75	6,481.45	15,789.93	0.00	0.00	0.00	35,800.13
Total Actual Costs to Date						0.00	0.00		10,240.00	20,916.25	86,161.64	70,212.08	0.00	0.00	0.00	187,755.01

Total November 2024
Total Actual Costs to Date

CONFIDENTIAL PROPRIETARY TRADE SECRET

Duke Energy Kentucky, Inc.
Electric Rate Case Expense
Case No. 2024-00354
Account 0186118

Document/ Journal Entry No.	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Consultants		Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
									Depreciation Study	Rate of Return					
December 2024															
APACR62355	3-Dec-24	17-Dec-24	Guidant Group Contractor Staffing	16.80	\$ 135.03										2,268.51
APACR62355	3-Dec-24	17-Dec-24	Guidant Group Contractor Staffing	20.00	\$ 54.31										1,086.20
APACR63122	2-Dec-24	5-Dec-24	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR63122	2-Dec-24	5-Dec-24	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR63122	2-Dec-24	5-Dec-24	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR63122	2-Dec-24	5-Dec-24	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR63122	2-Dec-24	18-Dec-24	Guidant Group Contractor Staffing	0.24	\$ 139.65						33.52				33.52
APACR64841	4-Dec-24	27-Dec-24	Gannett Fleming Depreciation Consultants	0.50	\$ 190.00				95.00						95.00
APACR64841	4-Dec-24	27-Dec-24	Gannett Fleming Depreciation Consultants	0.50	\$ 230.00				115.00						115.00
APACR64841	4-Dec-24	27-Dec-24	Gannett Fleming Depreciation Consultants	6.00	\$ 320.00				1,920.00						1,920.00
APACR64841	4-Dec-24	27-Dec-24	Gannett Fleming Depreciation Consultants	4.00	\$ 130.00				520.00						520.00
APACR64841	4-Dec-24	27-Dec-24	Gannett Fleming Depreciation Consultants	4.00	\$ 140.00				560.00						560.00
APACR64841	9-Dec-24	23-Dec-24	Guidant Group Contractor Staffing	20.00	\$ 54.31										1,086.20
APACR64841	9-Dec-24	23-Dec-24	Guidant Group Contractor Staffing	28.00	\$ 135.03										3,780.85
APACR64841	9-Dec-24	23-Dec-24	Guidant Group Contractor Staffing	8.00	\$ 93.33										746.64
APACR65916	1-Dec-24	13-Dec-24	Concentric Energy Advisors Lead Lag Study	25.00	\$ 765.00							19,125.00			19,125.00
APACR65916	1-Dec-24	13-Dec-24	Concentric Energy Advisors Lead Lag Study	20.75	\$ 415.00							8,611.25			8,611.25
APACR65916	1-Dec-24	13-Dec-24	Concentric Energy Advisors Lead Lag Study	1.75	\$ 90.00							157.50			157.50
APACR66866	16-Dec-24	30-Dec-24	Guidant Group Contractor Staffing	18.00	\$ 54.31							977.58			977.58
APACR66866	16-Dec-24	30-Dec-24	Guidant Group Contractor Staffing	28.00	\$ 135.03							3,780.85			3,780.85
APACR69129	23-Dec-24	6-Jan-25	Guidant Group Contractor Staffing	24.00	\$ 54.31							1,303.44			1,303.44
APACR69129	23-Dec-24	6-Jan-25	Guidant Group Contractor Staffing	20.00	\$ 135.03							2,700.60			2,700.60
										0.00	0.00		0.00	0.00	92,069.14
Total December 2024										0.00	0.00		0.00	0.00	363,633.60
Total Actual Costs to Date										0.00	0.00		0.00	0.00	363,633.60
January 2025															
APACR76970	14-Jan-25	28-Jan-25	Guidant Group Contractor Staffing	20.00	\$ 54.31										1,086.20
APACR76970	14-Jan-25	28-Jan-25	Guidant Group Contractor Staffing	30.00	\$ 135.03										4,050.90
APACR77720	19-Dec-24	17-Jan-25	Concentric Energy Advisors Lead Lag Study	3.00	\$ 765.00							2,295.00			2,295.00
APACR77720	19-Dec-24	17-Jan-25	Concentric Energy Advisors Lead Lag Study	0.75	\$ 415.00							311.25			311.25
APACR78827	21-Jan-25	4-Feb-25	Guidant Group Contractor Staffing	20.00	\$ 54.31							1,086.20			1,086.20
APACR78827	21-Jan-25	4-Feb-25	Guidant Group Contractor Staffing	40.00	\$ 135.03							5,401.20			5,401.20
APACR80296	27-Jan-25	10-Feb-25	Guidant Group Contractor Staffing	16.00	\$ 54.31							868.96			868.96
APACR80296	27-Jan-25	10-Feb-25	Guidant Group Contractor Staffing	40.00	\$ 135.03							5,401.20			5,401.20
APACR80681	20-Jan-25	14-Feb-25	Gannett Fleming Depreciation Consultants	1.50	\$ 320.00				480.00						480.00
APACR80681	20-Jan-25	14-Feb-25	Gannett Fleming Depreciation Consultants	2.00	\$ 140.00				280.00						280.00
APACR81049	20-Dec-24	30-Jan-25	Concentric Energy Advisors Rate of Return	15.00	\$ 675.00					10,125.00					10,125.00
APACR81049	20-Dec-24	30-Jan-25	Concentric Energy Advisors Rate of Return	0.25	\$ 90.00					22.50					22.50
APACR81507	30-Jan-25	13-Feb-25	Guidant Group Contractor Staffing	16.50	\$ 54.31							896.11			896.11
APACR81914	27-Jan-25	28-Feb-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR81914	27-Jan-25	28-Feb-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR81914	27-Jan-25	28-Feb-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR81914	27-Jan-25	28-Feb-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR81914	28-Jan-25	3-Feb-25	Concentric Energy Advisors Rate of Return	9.75	\$ 675.00					6,581.25					6,581.25
EXACCT5086	9-Dec-24	23-Dec-24	Employee Expense Report - Employee A											20.00	20.00
										0.00	0.00		0.00	20.00	47,045.02
Total January 2025										0.00	0.00		0.00	20.00	410,678.62
Total Actual Costs to Date										0.00	0.00		0.00	20.00	410,678.62
February 2025															
APACR86322	11-Feb-25	25-Feb-25	Guidant Group Contractor Staffing	20.00	\$ 54.31										1,086.20
APACR87645	17-Feb-25	3-Mar-25	Guidant Group Contractor Staffing	20.00	\$ 54.31										1,086.20
APACR87645	17-Feb-25	3-Mar-25	Guidant Group Contractor Staffing	28.00	\$ 135.03										3,780.85
APACR89656	24-Feb-25	10-Mar-25	Guidant Group Contractor Staffing	40.00	\$ 135.03										5,401.20
APACR90056	19-Feb-25	17-Mar-25	Gannett Fleming Depreciation Consultants	3.50	\$ 205.00				717.50						717.50
APACR90056	19-Feb-25	17-Mar-25	Gannett Fleming Depreciation Consultants	6.50	\$ 240.00				1,560.00						1,560.00
APACR90056	19-Feb-25	17-Mar-25	Gannett Fleming Depreciation Consultants	5.00	\$ 340.00				1,700.00						1,700.00
APACR90056	19-Feb-25	17-Mar-25	Gannett Fleming Depreciation Consultants	1.00	\$ 150.00				150.00						150.00
APACR91081	24-Feb-25	27-Mar-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR91081	24-Feb-25	27-Mar-25	Taft Stettinius & Hollister LLP Professional Legal Services												
APACR91081	24-Feb-25	27-Mar-25	Taft Stettinius & Hollister LLP Professional Legal Services												
										0.00	0.00		0.00	0.00	29,940.95
Total February 2025										0.00	0.00		0.00	0.00	440,619.57
Total Actual Costs to Date										0.00	0.00		0.00	20.00	440,619.57

B) ITEMIZED ESTIMATE OF TOTAL COSTS TO BE INCURRED
TOTAL PROJECTED EXPENSES ASSOCIATED WITH THE RATE CASE
Total Estimate Costs to be Incurred

0.00	0.00	325,000.00	60,000.00	75,000.00	140,000.00	110,000.00	110,333.00	50,000.00	10,000.00	880,333.00
0.00	0.00	252,020.25	28,007.50	20,311.25	(26,444.88)	(4,493.64)	110,333.00	50,000.00	9,980.00	439,713.43

INVOICE

Remit To
Corporate Employment Resources, Inc. [REDACTED]
400 South Tryon Street Building - Charlotte, NC

Worker

Invoice Nbr: DUKEIN01114701
Invoice Date: 02/11/2025

#	Description	Qty	Unit Price	Units	Extended Price
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1-3	Hours_Worked	20	\$54.31	CONT_REG	\$1,086.20

Sales Tax: \$0.00
Misc: \$0.00
Total: \$2,172.40

INVOICE

Remit To
Corporate Employment Resources, Inc. [REDACTED]
400 South Tryon Street Building - Charlotte, NC

Worker

Invoice Nbr: DUKEIN01115191
Invoice Date: 02/17/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	20	\$54.31	CONT_REG	\$1,086.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Sales Tax: \$0.00
Misc: \$0.00
Total: \$2,172.40

INVOICE

Remit To

Zempleo, Inc.

NC Regional Headquarters (Projects) - Raleigh, NC

Worker

Invoice Nbr:

DUKEIN01115433

Invoice Date:

02/17/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-3	Hours_Worked	28	\$135.03	CONT_REG	\$3,780.85

Sales Tax:

\$0.00

Misc:

\$0.00

Total:

\$5,401.20

INVOICE

Remit To
Zempleo, Inc.
NC Regional Headquarters (Projects) - Raleigh, NC

Worker
[REDACTED]

Invoice Nbr: DUKEIN01118356
Invoice Date: 02/24/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	40	\$135.03	CONT_REG	\$5,401.20

Sales Tax: \$0.00
Misc: \$0.00
Total: \$5,401.20



Check Payment Information:
Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: [REDACTED]
ACH/EFT Payment Information:
Account Name: Gannett Fleming Companies ABA: [REDACTED]
Account No.: [REDACTED]
Send Remit Info: A [REDACTED] @gfnet.com
Send Audit Inquiries: [REDACTED] @gfnet.com
All Other Inquires Contact the Project Team

Attention: Rocco O. D'Ascenzo
Duke Energy Kentucky LLC
139 East Fourth Street/ 1303-Main
Cincinnati, OH 45202
UNITED STATES

Invoice : 0000048019
Invoice Date : 2/19/2025
Due Date : 3/21/2025
Project : 079381
Project Name : Duke Energy Kentucky - Depr Cons
Svcs-2024 Electric Rate Case
Bill Term : 01

For Professional Services Rendered For 1/11/2025 Through 2/7/2025

Contract : GFC749214
Contract Name : Duke Energy Kentucky LLC-
GFC749214
Contract Date : 3/26/2024

Duke Energy Kentucky - 2024 Electric Rate Case Filing - Case No. 2024-XXXXX

		Current
		Billings
000 - Depreciation Study - 2024 Electric Rate Case		4,127.50
Total :		4,127.50
Current Billings		4,127.50
Amount Due This Bill	US	4,127.50

[REDACTED]

000 - Depreciation Study - 2024 Electric Rate Case

Rate Labor			
Class	Hours	Rate	Amount
Associate Analyst	3.50	205.000	717.50
Asst. Project Manager - Depreciation	6.50	240.000	1,560.00
	5.00	340.000	1,700.00
Support Staff	1.00	150.000	150.00
Total Rate Labor			4,127.50
Total Bill Task : 000 - Depreciation Study - 2024 Electric Rate Case			4,127.50

Total Project : 079381 - Duke Energy Kentucky - Depr Cons Svcs-2024 Electric Rate Case

4,127.50