KENTUCKY UTILITIES COMPANY
CASE NO. 2025-00113
Schedule of Rate Case Preparation Costs
Response to Commission's Order
Dated April 28, 2025
Question No. 14 (d)
Responding Witness: Drew T. McCombs

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
16-Jun-25	1080942	STOLL KEENON OGDEN PLLC	166.86	323.61	53,998	Professional Legal Services	182335
		TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			**53,998**		
28-Apr-25	PSINV107541	SCOTTMADDEN INC	99.36	270.19	26,846	Cost of Service Rate Design	182335
28-May-25	PSINV107724	SCOTTMADDEN INC	49.68	416.03	20,669	Cost of Service Rate Design	182335
3-Jun-25	PSINV107739	SCOTTMADDEN INC	-	-	24,300	Cost of Service Rate Design	182335
		TOTAL CONSULTANTS KU ELECTRIC			**71,815**		
25-Mar-25	150141603355	WILLIS TOWERS WATSON US LLC			18,000	Professional Services	182335
17-Apr-25	150141613955	WILLIS TOWERS WATSON US LLC			64,463	Professional Services	
28-May-25	150141623183	WILLIS TOWERS WATSON US LLC			9,944	Professional Services	
6-Jun-25	157061	WELCH PRINTING CO INC			14,819	Professional Services	
		TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC			**107,227**		
		TOTAL RATE CASE EXPENSES @ 06/30/2025			**233,039**		

Note (1) - Hours are calculated based on information provided on the billing statement.

INVOICE

Invoice Information

Firm/Vendor:	Stoll Keenon Ogden
Office:	Evansville
Invoice Number:	1080942
Date of Invoice:	06/16/2025
Billing Period:	05/01/2025 - 05/31/2025
Date Posted:	06/16/2025
Invoice Description/Comment:	2025 KY Rate Case / Matter ID 202400772

Amount Approved

Approved Total	**$99,996.60**
Invoice Currency:	**USD**
Date Approved:	06/23/2025
Final Approver:	Kimberly Klock
Approved Fees	$99,996.60
Approved Expenses	$0.00
Approved Total (excl. Tax)	$99,996.60
Comments to AP:	

Accounting Code Allocations

Cost Center	GL Account	Budget Item	Project[Historic]	Task [Historic]	Type | ORG [Histori]	Activity Code	Cost Type	Amount	Percentage	Comment
			LGL174557	RC25 REGASSET	000020		Regulatory	$99,996.60	100%	updated 10/24 1/19/25 AMM updated cost type to regulatory,

Vendor Address & Tax Information in Legal Tracker

Stoll Keenon Ogden
One Main Street
Suite 201
Evansville, Indiana 47708

Tel: [redacted]
Fax:

Remittance Address
PO Box 11969
Lexington, Kentucky 40579-1969

Vendor Tax ID: [redacted]

VAT ID: --
GST ID: --
HST ID: --
PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total	**$99,996.60**
Invoice Currency:	USD
Billed Fees	$99,996.60
Billed Expenses	$0.00
Billed Total (excl. Tax)	$99,996.60

Approval History

User	Action	Date	Amount	Comment
StollKeenonBB Billing	Posted	06/16/2025	$99,996.60	
Carrie Beatty	Approved	06/16/2025	$99,996.60	
Sara Judd	Approved	06/17/2025	$99,996.60	
Kimberly Klock	Approved	06/23/2025	$99,996.60	

Additional Financial Information

ICS Vendor Number: 3000030195
Name of Invoice File in .Zip: Stoll Keenon Ogden - 1080942.html
Comments to Firm:
AP Route: Other AP Route

Matter Information

Matter ID: 202400772

Lead Company Person: Judd, Sara
Organizational unit: LG&E and KU Energy LLC > LG&E/KU > LG&E/KU
Practice group: Regulatory > State Regulatory > Regulatory
Law Firm Matter No.: 183399
Country (in Matter): United States

Invoice Line Items:

Date	Description	Narrative	Timekeeper	Units	Rate	Adjust	Taxes	TaxType%	Amount
05/30/2025	-	Fee Adjustment - Law Firm - Fee							($2,000.00)
05/01/2025	-	Accepted edits in Garrett, Metts, and Montgomery; Edited testimonies re IT	Wimberly, Mary Ellen	0.3	$255.00				$76.50
05/01/2025	-	Work on Schram testimony.	Crosby, W. Duncan	0.7	$357.00				$249.90
05/02/2025	-	Research confidentiality arguments; collecting cases and drafting arguments; preparing motion for confidential treatment for initial rate case application.	Lavanga, John	5.1	$221.00				$1,127.10
05/02/2025	-	Review information for Mr. D'Ascendis' testimony	Braun, Monica	0.2	$313.00				$62.60
05/02/2025	-	Edited McCombs testimony; Edited Montgomery testimony; Emailed to Mr. Ingram for review	Wimberly, Mary Ellen	2.9	$255.00				$739.50
05/02/2025	-	Work on substantive revisions to Waldrab, McFarland testimony	Parsons, Matt	2.1	$313.00				$657.30
05/04/2025	-	Work re Fackler draft testimony.	Crosby, W. Duncan	0.5	$357.00				$178.50
05/05/2025	-	Emails with Mr. Rieth and Ms. Judd regarding responses to Commission Staff's Initial Request for Information	Braun, Monica	0.1	$313.00				$31.30
05/05/2025	-	Conferences with client re cost of service study and Fackler testimony; preparation for same; email exchange with client re cash working capital issue.	Crosby, W. Duncan	2.9	$357.00				$1,035.30
05/05/2025	-	Analysis of confidential protection issues with Ms. Wimberly; research Commission orders related to confidential protection.	Lavanga, John	0.6	$221.00				$132.60
05/05/2025	-	Prepare for and attend testimony development meetings; related follow up efforts; work on Application issues; review notes for same	Ingram, III, Lindsey W	3.2	$422.00				$1,350.40
05/05/2025	-	Edited Metts testimony; Edited Montgomery testimony; Edited Garrett testimony	Wimberly, Mary Ellen	0.9	$255.00				$229.50
05/05/2025	-	Work on revisions and additions to Waldrab testimony in advance of review meeting; review meeting with Mr. Waldrab and team; follow up on several items	Parsons, Matt	3.9	$313.00				$1,220.70
05/06/2025	-	Drafting revisions to motions for confidential treatment; analysis of relevant orders and evaluating the appropriate response to Commission orders.	Lavanga, John	4.6	$221.00				$1,016.60
05/06/2025	-	Work on testimony and Application	Ingram, III, Lindsey W	2.5	$422.00				$1,055.00

05/06/2025 -	Work on Schram testimony revisions; conferences with client re testimony on tariff revisions.	Crosby, W. Duncan	2.1	$357.00	$749.70
05/06/2025 -	Meet with Ms. Judd, Mr. Hornung and gas team regarding testimony matters; work on Rieth testimony	Braun, Monica	1.3	$313.00	$406.90
05/07/2025 -	Work on revisions to Waldrab testimony	Parsons, Matt	1	$313.00	$313.00
05/07/2025 -	Attention to issues associated with LGE/KU legal merger study	Riggs, Kendrick R	0.6	$470.00	$282.00
05/07/2025 -	Drafting revisions for petitions for confidentiality to be included with rate case application and responses to Commission Staff requests for information.	Lavanga, John	4.1	$221.00	$906.10
05/07/2025 -	Work on revenue requirement issues	Ingram, III, Lindsey W	1	$422.00	$422.00
05/07/2025 -	Work on Schram testimony; conferences with client re load forecast.	Crosby, W. Duncan	3	$357.00	$1,071.00
05/07/2025 -	Discussed rate case revenue issue with Mr. Crosby and Mr. Ingram; Researched for and edited Garrett and Metts testimonies	Wimberly, Mary Ellen	4.6	$255.00	$1,173.00
05/07/2025 -	Meet with Mr. Rieth and Mr. Miller regarding data responses; emails with Ms. Judd; work on Rieth testimony	Braun, Monica	0.6	$313.00	$187.80
05/08/2025 -	Emailed Mr. Ingram re rate case testimonies; Reviewed Spanos testimony and exhibits	Wimberly, Mary Ellen	0.7	$255.00	$178.50
05/08/2025 -	Drafting and revising petition for confidential treatment for upcoming rate case filing; discussing anticipated confidentiality issues with Ms. Wimberly.	Lavanga, John	3.4	$221.00	$751.40
05/08/2025 -	Attention to issues associated with LGE/KU legal merger study	Riggs, Kendrick R	1.5	$470.00	$705.00
05/08/2025 -	Substantive third round edits to Waldrab testimony; Johnson testimony; drafting request for deviation from voltmeter requirements; e-mail follow ups to support teams to backfill outstanding items in testimony; substantive responses to inline comments in testimonies	Parsons, Matt	7.9	$313.00	$2,472.70
05/08/2025 -	Prepare for and attend meeting with Mr. Rieth and Ms. Fackler regarding GLT testimony and projects; work on Rieth testimony; attend cost estimate meeting; email to Ms. Judd	Braun, Monica	2.6	$313.00	$813.80
05/08/2025 -	Review and revise testimony; related correspondence	Ingram, III, Lindsey W	3.2	$422.00	$1,350.40
05/08/2025 -	Meetings with client re GLT and NMS-2 issues; preparation for same; call with client re load forecast issue.	Crosby, W. Duncan	2.7	$357.00	$963.90
05/09/2025 -	Reviewed and edited Montgomery, McCombs, Metts, and Garrett testimonies; Discussed tariff item for Montgomery testimony with Mr. Crosby; Reviewed Spanos; Participated in Spanos meeting; Participated in meeting re foundation; Edited Garrett and Montgomery testimony to incorporate changes from meeting	Wimberly, Mary Ellen	2.9	$255.00	$739.50
05/09/2025 -	Work on Rieth testimony; multiple emails with team	Braun, Monica	0.4	$313.00	$125.20

05/09/2025 -	Revising petition for confidential treatment to include additional sections.	Lavanga, John	1.6	$221.00	$353.60
05/09/2025 -	Work re McFarland and Waldrab testimony drafts;	Crosby, W. Duncan	1.1	$357.00	$392.70
05/09/2025 -	Continue work on direct testimony issues; meet with consultant and client re same; work on compensation issues and meet with client re same	Ingram, III, Lindsey W	3.2	$422.00	$1,350.40
05/09/2025 -	Work on legal merger assessment study.	Riggs, Kendrick R	1.3	$470.00	$611.00
05/09/2025 -	Substantive revisions and addressing of comments in Waldrab, McFarland, Johnson direct testimonies to prepare for reposting of near final third drafts to Sharepoint	Parsons, Matt	6.1	$313.00	$1,909.30
05/10/2025 -	Reviewed and edited Application	Wimberly, Mary Ellen	1.2	$255.00	$306.00
05/10/2025 -	Work on revisions to Schram, Conroy, Hornung, and Fackler testimony drafts.	Crosby, W. Duncan	8.2	$357.00	$2,927.40
05/11/2025 -	Edited Application to add deferral accounting requests; Emailed rate case team re edits to Application	Wimberly, Mary Ellen	0.4	$255.00	$102.00
05/11/2025 -	Work on revisions to Fackler and Conroy testimony drafts.	Crosby, W. Duncan	3.9	$357.00	$1,392.30
05/12/2025 -	E-mails to witnesses and support teams regarding edits to testimony documents (Waldrab and Johnson)	Parsons, Matt	0.7	$313.00	$219.10
05/12/2025 -	Work on Application; review drafts of testimony	Ingram, III, Lindsey W	1.5	$422.00	$633.00
05/12/2025 -	Phone call with Mr. Crosby regarding outstanding testimony issues; emails with client team	Braun, Monica	0.3	$313.00	$93.90
05/12/2025 -	Calls and email exchanges with client re testimony drafts and cost-of-service issues; work re Fackler testimony draft.	Crosby, W. Duncan	0.7	$357.00	$249.90
05/13/2025 -	Attention to rate case issues and legal merger study	Riggs, Kendrick R	0.5	$470.00	$235.00
05/13/2025 -	Work re rate case notice issue.	Crosby, W. Duncan	0.2	$357.00	$71.40
05/14/2025 -	Work on review and revisions to Johnson testimony; Waldrab testimony	Parsons, Matt	2.5	$313.00	$782.50
05/15/2025 -	Prepare for and attend testimony status meetings with client; work on filing requirements issues; work on customer notice issues	Ingram, III, Lindsey W	2.8	$422.00	$1,181.60
05/15/2025 -	Review and revise Johnson testimony; Johnson meeting; review and revise McFarland testimony; McFarland meeting; revisions and preparation for Waldrab final testimony review meeting	Parsons, Matt	4.4	$313.00	$1,377.20
05/15/2025 -	Work re McFarland testimony on NMS-2 avoided transmission cost; conference with client re same; email exchange re avoided transmission cost issue.	Crosby, W. Duncan	1.2	$357.00	$428.40

05/15/2025 -	Phone call with Mr. Rieth regarding his testimony; prepare for meeting with Ms. Burgos regarding her testimony; meet with Ms. Burgos	Braun, Monica	1.7	$313.00	$532.10
05/15/2025 -	Attention to issues in base rate case application and legal merger study	Riggs, Kendrick R	0.5	$470.00	$235.00
05/16/2025 -	Review and edits; Waldrab testimony meeting	Parsons, Matt	0.9	$313.00	$281.70
05/16/2025 -	Prepare for and attend multiple testimony meetings with witnesses; work on minimum filing requirement issues; confer client re same	Ingram, III, Lindsey W	5.5	$422.00	$2,321.00
05/16/2025 -	Work on GLT matters	Braun, Monica	0.2	$313.00	$62.60
05/16/2025 -	Work on rate case issues, including legal merger assessment	Riggs, Kendrick R	3.6	$470.00	$1,692.00
05/16/2025 -	Reviewed and edited Metts, McCombs, and Garrett testimonies; Participated in Metts, McCombs, and Garrett testimony meetings	Wimberly, Mary Ellen	1.8	$255.00	$459.00
05/19/2025 -	Review and planning regarding status of testimonies, exhibits, revisions to filing	Parsons, Matt	0.4	$313.00	$125.20
05/19/2025 -	Analyzed rate case filing items and process	Wimberly, Mary Ellen	0.6	$255.00	$153.00
05/19/2025 -	Work on Rieth testimony; meet with Mr. Rieth and his team; status call with team regarding steps left for filing	Braun, Monica	2.3	$313.00	$719.90
05/19/2025 -	Work on Schram testimony and exhibits; conference with client re same.	Crosby, W. Duncan	4.7	$357.00	$1,677.90
05/19/2025 -	Work on strategy and timing issues; confer client re same; prepare for and attend multiple testimony meetings; work on filing logistics	Ingram, III, Lindsey W	6	$422.00	$2,532.00
05/19/2025 -	Work on Wright case issues; attention to legal merger assessment issues	Riggs, Kendrick R	1.4	$470.00	$658.00
05/19/2025 -	Analysis of rate case issues	Riggs, Kendrick R	0.9	$470.00	$423.00
05/20/2025 -	Work on Rieth testimony; work on GLT issues; emails with client team; work on Burgos testimony	Braun, Monica	1.8	$313.00	$563.40
05/20/2025 -	Work on Conroy and Hornung drafts; conferences with client re same. Work on Schram, McFarland, and Waldrab drafts re net metering issues; calls and email exchanges with client re same.	Crosby, W. Duncan	3.9	$357.00	$1,392.30
05/20/2025 -	Prepare for and attend testimony development meetings; work on filing requirement issues	Ingram, III, Lindsey W	2.9	$422.00	$1,223.80
05/20/2025 -	Reviewed and edited Petition for Confidential Protection; Drafted email to client re confidential information	Wimberly, Mary Ellen	1.2	$255.00	$306.00

05/20/2025 -	Review status of testimonies; edits to Crockett testimony; edits to application to add request for deviation re: voltmeters, respond to Ms. Judd re: same; prepare for Mr. Johnson's final testimony review meeting; attend same; follow up re: same; revisions to McFarland testimony re: storm impacts, hardening and e-mail to group re: same	Parsons, Matt	4.5	$313.00	$1,408.50
05/21/2025 -	Revisions and e-mails with client group re: edits to McFarland testimony	Parsons, Matt	1	$313.00	$313.00
05/21/2025 -	Work on Rieth testimony; work on Burgos testimony; work on Fackler testimony; meet with Ms. Burgos and Ms. Fackler; review D'Ascendis testimony; meet with Mr. D'Ascendis	Braun, Monica	5.3	$313.00	$1,658.90
05/21/2025 -	Continue work on testimony issues; confer with client re same	Ingram, III, Lindsey W	3.1	$422.00	$1,308.20
05/21/2025 -	Work on Fackler, McFarland, and Waldrab testimony drafts; conferences with client re Fackler and Lyons testimony drafts.	Crosby, W. Duncan	4.7	$357.00	$1,677.90
05/22/2025 -	Work on rate case testimony revisions; exhibits; correspondence with client	Parsons, Matt	5.4	$313.00	$1,690.20
05/22/2025 -	Emailed client about Board resolutions; Emailed Mr. Elliott about Metts exhibits; Reviewed Spanos testimony; Drafted email re confidential information; Reviewed and edited testimonies	Wimberly, Mary Ellen	4.8	$255.00	$1,224.00
05/22/2025 -	Continue work to finalize testimony and supporting exhibits; related correspondence	Ingram, III, Lindsey W	3.5	$422.00	$1,477.00
05/22/2025 -	Review and complete rate case documents and post to SharePoint for review; email to Ms. Sturgeon and client group regarding same	Riggs, Kendrick R	0.7	$470.00	$329.00
05/22/2025 -	Work on Schram, Hornung, Conroy, and Fackler testimony drafts; email exchanges and calls with client re same.	Crosby, W. Duncan	8.7	$357.00	$3,105.90
05/22/2025 -	Work on D'Ascendis testimony; work on Rieth testimony; work on Burgos testimony; emails with team regarding exhibits and confidential information	Braun, Monica	1.2	$313.00	$375.60
05/23/2025 -	Reviewed and edited Montgomery, Metts, McCombs, and Garrett testimonies; Drafted and edited Petition for Confidential Protection; Emailed with client re exhibits to Metts testimony; Emailed with client re confidential items	Wimberly, Mary Ellen	4.9	$255.00	$1,249.50
05/23/2025 -	Work on Burgos and Rieth testimony; work on confidentiality matters; meet with team regarding application exhibits; work on filing exhibits	Braun, Monica	4.4	$313.00	$1,377.20
05/23/2025 -	Work on testimony, application, and filing requirements	Ingram, III, Lindsey W	5.2	$422.00	$2,194.40
05/23/2025 -	Work to finalize McFarland, Johnson and Waldrab testimonies, hard copy editing, review and communications re: testimony exhibits; e-mails with witnesses re: status of testimonies	Parsons, Matt	4.1	$313.00	$1,283.30
05/23/2025 -	Work on testimony and exhibit review and revisions; calls with client re same. Work re confidentiality petition; call with client re same.	Crosby, W. Duncan	5.4	$357.00	$1,927.80
05/24/2025 -	Edited Petition for Confidential Protection; Cleaned up Montgomery testimony; Reviewed Application exhibits	Wimberly, Mary Ellen	2.6	$255.00	$663.00
05/24/2025 -	Review and accept edits to Waldrab testimony; e-mails re: same	Parsons, Matt	0.3	$313.00	$93.90

05/24/2025 -	Work re Hornung testimony; email exchange with client re same.	Crosby, W. Duncan	0.9	$357.00	$321.30
05/25/2025 -	Reviewed references in testimonies to other testimonies; Reviewed application exhibits	Wimberly, Mary Ellen	3.9	$255.00	$994.50
05/25/2025 -	Review and work on filing requirements	Ingram, III, Lindsey W	1.3	$422.00	$548.60
05/25/2025 -	Work on LG&E application exhibits; work on KU application exhibits	Braun, Monica	4.2	$313.00	$1,314.60
05/26/2025 -	Continue review of filing requirements; work on Applications	Ingram, III, Lindsey W	2.4	$422.00	$1,012.80
05/26/2025 -	Work on Fackler, Hornung, and Lyons testimony.	Crosby, W. Duncan	4.4	$357.00	$1,570.80
05/26/2025 -	Work on final hard copy testimony review (Johnson and Waldrab) and make corresponding edits	Parsons, Matt	1.3	$313.00	$406.90
05/26/2025 -	Reviewed references in testimonies to other testimonies; Emailed SKO team about issues in testimony references; Reviewed application exhibits	Wimberly, Mary Ellen	3.7	$255.00	$943.50
05/26/2025 -	Work on LG&E filing exhibits; work on KU filing exhibits; multiple emails with client team; work on Burgos direct testimony; emails with Mr. D'Ascendis	Braun, Monica	2.8	$313.00	$876.40
05/27/2025 -	Reviewed Application exhibits; Emailed client about Application exhibits; Reviewed and edited Metts testimony; Reviewed Fackler testimony and confirmed testimony references; Reviewed and edited AG confidentiality agreement; Emailed with client re confidential information; Emailed with client re Motion to Deviate; Edited Garrett testimony; Emailed with client re edits to Foundation section; Reviewed and edited Metts, McCombs, and Montgomery testimonies	Wimberly, Mary Ellen	5.1	$255.00	$1,300.50
05/27/2025 -	Review testimony and exhibits; e-mail communications re: same	Parsons, Matt	1.2	$313.00	$375.60
05/27/2025 -	Drafting motion for confidential treatment for LG&E rate case application; preparing motion to deviate for large files; updating confidentiality agreement with AG.	Lavanga, John	3.4	$221.00	$751.40
05/27/2025 -	Conference with client re Lyons testimony; work re Conroy, Fackler, Hornung, Lyons, and Schram testimony.	Crosby, W. Duncan	5.1	$357.00	$1,820.70
05/27/2025 -	Work on LG&E filing exhibits; work on KU filing exhibits; work on testimony	Braun, Monica	1.7	$313.00	$532.10
05/27/2025 -	Continue work on Applications and testimony issues	Ingram, III, Lindsey W	7.3	$422.00	$3,080.60
05/28/2025 -	Work on testimony; work on KU application exhibits; work on LG&E application exhibits; phone calls with Ms. Burgos	Braun, Monica	1.9	$313.00	$594.70
05/28/2025 -	Work re Conroy and Fackler testimony drafts and confidentiality petitions.	Crosby, W. Duncan	1	$357.00	$357.00
05/28/2025 -	Reviewed and edited Montgomery testimony; Reviewed and edited Garrett testimony; Emailed with client re testimonies and Application; Discussed Application edits	Wimberly, Mary Ellen	3.5	$255.00	$892.50
05/28/2025 -	Revising motion to deviate to include recent case citations and PSC orders; drafting letter to accompany oversized file; coordinating confidential file management with Ms. Wimberly.	Lavanga, John	4.4	$221.00	$972.40

05/28/2025 -	Work on testimony issues; confer witness and client re same; work on Applications and confidentiality issues	Ingram, III, Lindsey W	5.9	$422.00	$2,489.80
05/29/2025 -	Worked on Petitions for Confidential Information; Reviewed and edited Motions to Deviate and Petitions; Finalized Motions and Petitions and emailed Mr. Lovekamp	Wimberly, Mary Ellen	2.9	$255.00	$739.50
05/29/2025 -	Work on finalizing documents for filing; confer client re same	Ingram, III, Lindsey W	1.8	$422.00	$759.60
05/29/2025 -	Work re Lyons and Fackler testimony drafts; email exchanges with client re same; work re confidentiality petitions and cover letters; email to client re same.	Crosby, W. Duncan	1.1	$357.00	$392.70
05/29/2025 -	Finalization of exhibits and related components of application	Braun, Monica	0.6	$313.00	$187.80
05/29/2025 -	Managing confidential information; researching confidential protection standards in prior rate cases; drafting revisions to petition for confidential treatment.	Lavanga, John	6	$221.00	$1,326.00
05/30/2025 -	Managing confidential information.	Lavanga, John	3.9	$221.00	$861.90
05/30/2025 -	Analysis of application issues with Mr. Ingram; emails with team	Braun, Monica	0.3	$313.00	$93.90
05/30/2025 -	Correspondence re filing and related issues	Ingram, III, Lindsey W	0.7	$422.00	$295.40
05/30/2025 -	Reviewed emails and emailed re confidential files and jump drive; Reviewed and edited drafted email to PSC Exec Director re confidential information	Wimberly, Mary Ellen	0.3	$255.00	$76.50

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [redacted]

Invoice Number: PS-INV107541
Invoice Date: 4/28/2025

PPL (Pennsylvania Power & Light)
LG&E/KU – Office of General Counsel
P O Box 25223
Lehigh Valley, PA 18002-5223
USA

In Reference To: Professional services provided in February 2025, March 2025 for project 100582-1071
PPL LG&E & KU 2025 COSS Rate Design

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	02/06/25	4	485.00	1,940.00
Tim Lyons - Research, analysis, preparation of work product	02/07/25	2	485.00	970.00
Tim Lyons - Research, analysis, preparation of work product	02/09/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	02/10/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	02/13/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	02/14/25	0.5	485.00	242.50
Tim Lyons - Research, analysis, preparation of work product	02/15/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	02/20/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	02/26/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	03/07/25	1.5	485.00	727.50
Tim Lyons - Research, analysis, preparation of work product	03/21/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	03/26/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	03/28/25	2	485.00	970.00
Tim Lyons - Research, analysis, preparation of work product	03/29/25	6.5	485.00	3,152.50
Tim Lyons - Research, analysis, preparation of work product	03/30/25	2	485.00	970.00
Tim Lyons - Partner		**26.5**		**12,852.50**
Talha Sheikh - Direct Filing Support	02/10/25	1.5	395.00	592.50
Talha Sheikh - Direct Filing Support	02/11/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	02/12/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	02/13/25	3.5	395.00	1,382.50
Talha Sheikh - Direct Filing Support	02/14/25	3.5	395.00	1,382.50
Talha Sheikh - Direct Filing Support	02/18/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	02/19/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	02/20/25	2	395.00	790.00
Talha Sheikh - Direct Filing Support	02/21/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	02/24/25	2	395.00	790.00
Talha Sheikh - Direct Filing Support	03/03/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/04/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	03/06/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	03/07/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/12/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	03/13/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	03/14/25	3.5	395.00	1,382.50
Talha Sheikh - Direct Filing Support	03/17/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/18/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/19/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/20/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	03/21/25	0.5	395.00	197.50
Talha Sheikh - Director		**27.5**		**10,862.50**
Colin MacDonald - Direct Filing Support	02/10/25	6	200.00	1,200.00
Colin MacDonald - Direct Filing Support	02/11/25	7	200.00	1,400.00

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

	Date	Quantity	Rate	Total Price
Colin MacDonald - Direct Filing Support	02/12/25	6.5	200.00	1,300.00
Colin MacDonald - Direct Filing Support	02/13/25	3	200.00	600.00
Colin MacDonald - Direct Filing Support	02/14/25	3.5	200.00	700.00
Colin MacDonald - Direct Filing Support	02/17/25	2.5	200.00	500.00
Colin MacDonald - Direct Filing Support	02/18/25	6.5	200.00	1,300.00
Colin MacDonald - Direct Filing Support	02/19/25	8	200.00	1,600.00
Colin MacDonald - Direct Filing Support	02/20/25	1	200.00	200.00
Colin MacDonald - Direct Filing Support	02/27/25	6	200.00	1,200.00
Colin MacDonald - Direct Filing Support	02/28/25	6	200.00	1,200.00
Colin MacDonald - Direct Filing Support	03/03/25	4	200.00	800.00
Colin MacDonald - Direct Filing Support	03/12/25	3.5	200.00	700.00
Colin MacDonald - Direct Filing Support	03/13/25	5	200.00	1,000.00
Colin MacDonald - Direct Filing Support	03/14/25	6	200.00	1,200.00
Colin MacDonald - Direct Filing Support	03/17/25	7	200.00	1,400.00
Colin MacDonald - Direct Filing Support	03/18/25	7	200.00	1,400.00
Colin MacDonald - Direct Filing Support	03/19/25	4	200.00	800.00
Colin MacDonald - Direct Filing Support	03/20/25	2	200.00	400.00
Colin MacDonald - Direct Filing Support	03/21/25	6	200.00	1,200.00
Colin MacDonald - Direct Filing Support	03/24/25	1	200.00	200.00
Colin MacDonald - Direct Filing Support	03/26/25	7	200.00	1,400.00
Colin MacDonald - Direct Filing Support	03/27/25	8	200.00	1,600.00
Colin MacDonald - Direct Filing Support	03/28/25	6.5	200.00	1,300.00
Colin MacDonald - Direct Filing Support	03/31/25	7	200.00	1,400.00
Colin MacDonald - Sr. Analyst		**130**		**26,000.00**

Total Fees:	**49,715.00**
Support Fee:	**0.00**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**49,715.00**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION

[redacted]

If by Check, Payable To:

ADDRESS

ScottMadden, Inc.
PO Box 935955
Atlanta , GA 31193-5955

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [redacted]

Invoice Number: PS-INV107724
Invoice Date: 5/28/2025

PPL (Pennsylvania Power & Light)
LG&E/KU – Office of General Counsel
P O Box 25223
Lehigh Valley, PA 18002-5223
USA

In Reference To: Professional services provided in April 2025 for project 100582-1071
PPL LG&E & KU 2025 COSS Rate Design

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	04/01/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	04/03/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	04/04/25	1.5	485.00	727.50
Tim Lyons - Research, analysis, preparation of work product	04/05/25	8.5	485.00	4,122.50
Tim Lyons - Research, analysis, preparation of work product	04/06/25	3.5	485.00	1,697.50
Tim Lyons - Research, analysis, preparation of work product	04/07/25	1.5	485.00	727.50
Tim Lyons - Research, analysis, preparation of work product	04/09/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	04/15/25	1.5	485.00	727.50
Tim Lyons - Research, analysis, preparation of work product	04/16/25	1	485.00	485.00
Tim Lyons - Research, analysis, preparation of work product	04/29/25	1	485.00	485.00
Tim Lyons - Partner		**21.5**		**10,427.50**
Talha Sheikh - Direct Filing Support	04/07/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	04/08/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	04/09/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	04/10/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	04/11/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	04/14/25	6.5	395.00	2,567.50
Talha Sheikh - Direct Filing Support	04/15/25	7.5	395.00	2,962.50
Talha Sheikh - Direct Filing Support	04/16/25	8.25	395.00	3,258.75
Talha Sheikh - Direct Filing Support	04/17/25	10.25	395.00	4,048.75
Talha Sheikh - Direct Filing Support	04/21/25	9	395.00	3,555.00
Talha Sheikh - Direct Filing Support	04/22/25	3.5	395.00	1,382.50
Talha Sheikh - Direct Filing Support	04/23/25	1.5	395.00	592.50
Talha Sheikh - Direct Filing Support	04/24/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	04/25/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	04/28/25	2	395.00	790.00
Talha Sheikh - Direct Filing Support	04/29/25	7	395.00	2,765.00

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 2

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	04/30/25	9	395.00	3,555.00
Talha Sheikh - Director		**70.5**		**27,847.50**

Total Fees:	**38,275.00**
Support Fee:	**0.00**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**38,275.00**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION

[redacted]

If by Check, Payable To:

ADDRESS

ScottMadden, Inc.
PO Box 935955
Atlanta , GA 31193-5955

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [redacted]

Invoice Number: PS-INV107739
Invoice Date: 6/3/2025

PPL (Pennsylvania Power & Light)
LG&E/KU – Office of General Counsel
P O Box 25223
Lehigh Valley, PA 18002-5223
USA

In Reference To: Professional services provided for project 100582-1069
PPL LG&E & KU 2025 COC Testimony

	Date	Quantity	Rate	Total Price
Direct Testimony		1	45,000.00	45,000.00
Direct Testimony		**1**		**45,000.00**

Total Fees:	**45,000.00**
Support Fee:	**0.00**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**45,000.00**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
[redacted]

If by Check, Payable To:

ADDRESS
ScottMadden, Inc.
PO Box 935955
Atlanta , GA 31193-5955

wtw

Willis Towers Watson US LLC
1900 Market Street
Floor 8
Philadelphia, PA 19103
United States
Tel No: [redacted]
Fax No:

Allyson Sturgeon
PPL Corporation
2 North 9th Street
ALLENTOWN, PA 18101-1139

March 25, 2025

Customer No: 604575

Invoice No: 150141603355

Rate Case	Amount
Fees for Services Rendered	33,333.22
Total	**USD 33,333.22**
Total due after May 24, 2025 due to late charges	*USD 33,666.55*

Please remit payment to:

Payment Reference: 150141603355
Payee/Beneficiary name: Willis Towers Watson US LLC/ Tax ID # [redacted]
Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer
Address for submitting electronic payment details: GFO.CashApplication.NA@wtwco.com
Bank name: [redacted]
Account number:
Transit or ABA #:
SWIFT CODE:
Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago,IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant

Willis Towers Watson US LLC
1900 Market Street
Floor 8
Philadelphia, PA 19103
United States
Tel No: [redacted]
Fax No:

Allyson Sturgeon
PPL Corporation
2 North 9th Street
ALLENTOWN, PA 18101-1139

April 17, 2025

Customer No: 604575

Invoice No: 150141613955

Rate Case - Kentucky	Amount
Fees for Services Rendered	119,376.66
Total	**USD 119,376.66**
Total due after June 16, 2025 due to late charges	*USD 120,570.43*

Please remit payment to:

Payment Reference: 150141613955
Payee/Beneficiary name: Willis Towers Watson US LLC/ Tax ID # [redacted]
Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer
Address for submitting electronic payment details: GFO.CashApplication.NA@wtwco.com
Bank name: [redacted]
Account number:
Transit or ABA #:
SWIFT CODE:
Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago,IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant

wtw

Willis Towers Watson US LLC
1900 Market Street
Floor 8
Philadelphia, PA 19103
United States
Tel No:
Fax No:

Allyson Sturgeon
PPL Corporation
2 North 9th Street
ALLENTOWN, PA 18101-1139

May 28, 2025

Customer No: 604575

Invoice No 150141623183

Rate Case - Kentucky	Amount
Fees for Services Rendered	18,414.37
Total	**USD 18,414.37**
Total due after July 27, 2025 due to late charges	*USD 18,598.51*

Please remit payment to:

Payment Reference: 150141623183
Payee/Beneficiary name: Willis Towers Watson US LLC/ Tax ID #
Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer
Address for submitting electronic payment details: GFO.CashApplication.NA@wtwco.com
Bank name:
Account number
Transit or ABA #:
SWIFT CODE:
Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago,IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant.

INVOICE

WELCH PRINTING COMPANY INC.
350 Boxley Avenue • Louisville, KY 40209
[redacted] • FAX [redacted]
Certificate Registration Code: [redacted]

You can now pay your invoice online at www.welchprinting.com.
Early payment discounts cannot be applied to invoices paid by credit card.

Invoice Number: 157061
Invoice Date: 06/06/25
Due Date: 07/06/25
Salesperson: John Halderman
Purchase Order:

Bill To: 1534
Louisville Gas and Electric
LG&E and KU Energy LLC
820 West Broadway
Louisville KY 40202
USA

We accept Visa - Master Card - American Express

Quantity Ordered	Quantity Shipped	Order Number or Job	Description	Unit Price	Unit of Measure	Amount
940,000	940,000	348026	June Rate Case Bill Inserts - 420,000 - LG&E - #00313909 - 520,000 - KU - #00313910 Contract# 184319			24,070.00
		348026	Shipped to Broadridge Financial Group Edgewood, NY			3,373.50

Net Sales:	24,070.00
Freight - Non-Taxable:	3,373.50
Invoice Total:	27,443.50

Terms: 2% 10 NET 30
Discount of 481.40 USD if paid by 06/16/25.

Requisition No.: 208061
Order No.: 228308
Date Sent to AP.Kofax: 06/17/2025
Date Invoice Paid: _____

Okay to Pay:

Mike Hornung
KU, LG&E Electric and LG&E Gas
Project: SRV174557, Task: RC25 REGASSET, Org.: 000020
Exp. Type: 0494-Ad Other