

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
6-Nov-25	3468	LANGLEY & BROMBERG LLC	6.10	400.00	2,441	Professional Legal Services	182335
3-Nov-25	1093335	STOLL KEENON OGDEN PLLC	375.25	318.67	119,581	Professional Legal Services	182335
1-Dec-25	1095851	STOLL KEENON OGDEN PLLC	253.48	321.16	81,406	Professional Legal Services	182335
4-Dec-25	3487	LANGLEY & BROMBERG LLC	3.73	400.00	1,490	Professional Legal Services	182335
TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					204,919		
23-Oct-25	PSINV108686	SCOTTMADDEN INC	18.90	463.14	8,753	Cost of Service Rate Design	182335
24-Oct-25	PSINV108674	SCOTTMADDEN INC	168.34	315.74	53,153	Cost of Service Rate Design	182335
24-Nov-25	PSINV108827	SCOTTMADDEN INC	11.74	483.97	5,684	Cost of Service Rate Design	182335
24-Nov-25	PSINV108856	SCOTTMADDEN INC	0.54	485.00	262	Cost of Service Rate Design	182335
TOTAL CONSULTANTS KU ELECTRIC					67,852		
23-Oct-25	25103LL0	KENTUCKY PRESS SERVICE INC			5,440	Customer Notices	182335
TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					5,440		
TOTAL RATE CASE EXPENSES @ 12/05/2025					278,211		

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

INVOICE

Invoice Information

Firm/Vendor: Langley & Bromberg
Office: Birmingham
Invoice Number: 3468
Date of Invoice: 11/06/2025
Billing Period: 10/09/2025 - 10/31/2025
Date Posted: 11/06/2025
Invoice Description/Comment:

Amount Approved

Approved Total **\$4,520.00**
Invoice Currency: **USD**
Date Approved: 11/06/2025
Final Approver: Sara Judd
Approved Fees \$4,520.00
Approved Expenses \$0.00
Approved Total (excl. Tax) \$4,520.00
Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Budget Item</u>	<u>Project [Historic]</u>	<u>Task [Historic]</u>	<u>Type ORG [Historic]</u>	<u>Activity Code</u>	<u>Cost Type</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
			LGL174557	RC25 REGASSET	000020		Regulatory	\$4,520.00	100%	updated 10/24 1/19/25 AMM updated cost type to regulatory,

Vendor Address & Tax Information in Legal Tracker

Langley & Bromberg
2700 US Highway 280, Ste. 350E
Birmingham, Alabama 35223

Tel: [REDACTED]
Fax:

Remittance Address
Same as mail address

Vendor Tax ID: [REDACTED]
VAT ID: --
GST ID: --
HST ID: --

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PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: -

Amount Billed

Billed Total **\$4,520.00**
Invoice Currency: USD
Billed Fees \$4,520.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$4,520.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Catherine Verciglio	Posted	11/06/2025	\$4,520.00	
Carrie Beatty	Approved	11/06/2025	\$4,520.00	
Sara Judd	Approved	11/06/2025	\$4,520.00	
Carrie Beatty	AP Batch Run	11/12/2025	\$4,520.00	Batch ID: 002000125 (Sent to AP: 11/12/2025 5:35:35 AM)

Additional Financial Information

ICS Vendor Number: 3000030202
Name of Invoice File in .Zip: Langley & Bromberg - 3468.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

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
10/09/2025 -	Telephone call with Ms. Sara Judd regarding settlement issues.	Langley, Eric	0.5	\$400.00			\$200.00
10/15/2025 -	Telephone call and correspondence with Ms. Sara Judd regarding settlement issues.	Langley, Eric	0.4	\$400.00			\$160.00
10/17/2025 -	Telephone call with counsel for intervenors regarding settlement issues and telephone call with Ms. Sara Judd regarding same.	Langley, Eric	0.4	\$400.00			\$160.00
10/20/2025 -	Telephone call to counsel for intervenors regarding settlement status (0.10); review of intervenor filings (0.20).	Langley, Eric	0.3	\$400.00			\$120.00
10/21/2025 -	Work on topics for cross examination of intervenor witnesses and work on preparation for company witnesses.	Langley, Eric	1	\$400.00			\$400.00
10/21/2025 -	Work on preparation for 11/3/25 hearing.	Langley, Eric	0.2	\$400.00			\$80.00
10/23/2025 -	Work on preparation for 11/3/25 hearing.	Langley, Eric	0.7	\$400.00			\$280.00
10/24/2025 -	Continue work on preparation for cross examination of intervenor witnesses and work on preparation for company witnesses (1.20); Teams meeting with Ms. Sara Judd regarding cross exam of intervenor witnesses (1.30).	Langley, Eric	2.5	\$400.00			\$1,000.00
10/26/2025 -	Work on preparation for cross exam of intervenor and company witnesses.	Langley, Eric	1.2	\$400.00			\$480.00
10/27/2025 -	Work on preparation for cross examination of intervenor witnesses (1.40); Teams meeting regarding preparation for company witnesses, including preparation for same (1.20).	Langley, Eric	2.6	\$400.00			\$1,040.00
10/28/2025 -	Analysis of updated exhibits and DR responses (0.30); telephone call with Ms. Sara Judd regarding same (0.30).	Langley, Eric	0.6	\$400.00			\$240.00
10/30/2025 -	Telephone call with Sara Judd regarding preparation for 11/3/25 hearing.	Langley, Eric	0.1	\$400.00			\$40.00
10/31/2025 -	Telephone call with Ms. Sara Judd regarding preparation for 11/3/25 hearing and other work on preparation for 11/3/25 hearing.	Langley, Eric	0.8	\$400.00			\$320.00

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Evansville
Invoice Number: 1093335
Date of Invoice: 11/03/2025
Billing Period: 10/01/2025 - 10/31/2025
Date Posted: 11/07/2025
Invoice Description/Comment: 2025 KY Rate Case / Matter ID 202400772

Amount Approved

Approved Total

Invoice Currency: USD

Date Approved:

Final Approver:

Approved Fees

Approved Expenses

Approved Total (excl. Tax)

Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Budget Item</u>	<u>Project</u> [Historic]	<u>Task</u> [Historic]	<u>Type</u> <u>ORG</u> [Histori]	<u>Activity Code</u>	<u>Cost Type</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
			LGL174557	RC25 REGASSET	000020		Regulatory	\$0.00	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]

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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 **\$221,446.60**
Invoice Currency: USD
Billed Fees \$219,779.50
Billed Expenses \$1,667.10
Billed Total (excl. Tax) \$221,446.60

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
StollKeenonBB Billing	Posted	11/07/2025	\$221,446.60	
Carrie Beatty	Approved	11/10/2025	\$221,446.60	
Sara Judd	Approved	12/01/2025	\$221,446.60	
Kimberly Klock	Pending			
Allyson Sturgeon	Pending			

Additional Financial Information

ICS Vendor Number: 3000030195
Name of Invoice File in .Zip: Stoll Keenon Ogden - 1093335.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:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
10/31/2025	-	Fee Adjustment - Law Firm - Fee							(\$5,000.00)
10/01/2025	-	Reviewed settlement information from parties	Wimberly, Mary Ellen	0.3	\$255.00				\$76.50
10/01/2025	-	Work on settlement issues; confer client re same	Ingram, III, Lindsey W	2	\$422.00				\$844.00
10/01/2025	-	Communications with intervenor counsel regarding settlement topics; communications with client re same. Draft of summary of settlement topics for Ms. Sturgeon. Conference with client re settlement topics and strategy. Revisions to draft settlement term sheet; email of same to client. Analysis of fifth-round DRs from Staff.	Crosby, W. Duncan	4	\$357.00				\$1,428.00
10/01/2025	-	Review newly issued data requests; emails with client team; review intervenor issues related to settlement conference	Braun, Monica	0.6	\$313.00				\$187.80
10/01/2025	-	Researching discrete settlement issue for Mr. Ingram; drafting sample questions for witness preparation outlines for Mr. Crosby.	Lavanga, John	5.7	\$221.00				\$1,259.70
10/02/2025	-	Work on rate base research; correspond client re same; work on settlement issues and meet with client re same	Ingram, III, Lindsey W	3	\$422.00				\$1,266.00
10/02/2025	-	Conference with client re settlement strategy; work on settlement strategy and revisions to settlement strategy documents.	Crosby, W. Duncan	4.5	\$357.00				\$1,606.50
10/02/2025	-	Update research conducted for Mr. Ingram; reviewing rate case testimony to draft witness prep memoranda.	Lavanga, John	5.6	\$221.00				\$1,237.60
10/02/2025	-	Discussed settlement strategy with Mr. Crosby, Mr. Ingram, and Mr. Riggs	Wimberly, Mary Ellen	1.8	\$255.00				\$459.00
10/03/2025	-	Review settlement status and related correspondence	Ingram, III, Lindsey W	0.8	\$422.00				\$337.60
10/03/2025	-	Work on settlement documents; call with Ms. Sturgeon re same.	Crosby, W. Duncan	0.8	\$357.00				\$285.60
10/03/2025	-	Reviewing rate case record and drafting witness preparation materials.	Lavanga, John	5.2	\$221.00				\$1,149.20
10/04/2025	-	Work on revisions to settlement term sheets; email to Ms. Sturgeon re same.	Crosby, W. Duncan	1.8	\$357.00				\$642.60
10/06/2025	-	Meet with client team regarding base period update	Braun, Monica	0.2	\$313.00				\$62.60

10/06/2025 -	Drafting witness preparation materials; managing intervenor access to confidential materials.	Lavanga, John	6.2	\$221.00	\$1,370.20
10/06/2025 -	Conferences with client re settlement issues and base period updates; work on settlement documents.	Crosby, W. Duncan	5.1	\$357.00	\$1,820.70
10/06/2025 -	Reviewed and edited DR responses; Reviewed base period update; Participated in base period update meeting with client; Drafted shell stipulation agreement	Wimberly, Mary Ellen	4.2	\$255.00	\$1,071.00
10/06/2025 -	Continue work on data responses; finalize and file same; confer client re same; work on settlement issues; confer client and co-counsel re same; confer intervenors re same; work on base period update issues	Ingram, III, Lindsey W	5.8	\$422.00	\$2,447.60
10/07/2025 -	Reviewed and edited DR responses; Participated in DR review call; Discussed settlement with Mr. Crosby and Mr. Ingram; Edited term sheet; Drafted Stipulation	Wimberly, Mary Ellen	4.9	\$255.00	\$1,249.50
10/07/2025 -	Drafting rate case memoranda.	Lavanga, John	4.6	\$221.00	\$1,016.60
10/07/2025 -	Conference with client re settlement issues; revisions to settlement documents. Work re witness prep.	Crosby, W. Duncan	3.9	\$357.00	\$1,392.30
10/07/2025 -	Prepare for settlement conference; meet with client re same; review documents for same; confer intervenors for same; review and revise DRs	Ingram, III, Lindsey W	5	\$422.00	\$2,110.00
10/08/2025 -	Traveled to and participated in settlement conference; Drafted term sheet; Discussed term sheet with client	Wimberly, Mary Ellen	14.2	\$255.00	\$3,621.00
10/08/2025 -	Travel to and attend settlement conference; related follow up work	Ingram, III, Lindsey W	12.5	\$422.00	\$5,275.00
10/08/2025 -	Rate case settlement conference; follow up call with client; work re revised settlement term sheet.	Crosby, W. Duncan	13.1	\$357.00	\$4,676.70
10/08/2025 -	Reviewing rate case record to develop draft witness preparation memoranda.	Lavanga, John	5.8	\$221.00	\$1,281.80
10/09/2025 -	Traveled to and participated in settlement conference	Wimberly, Mary Ellen	11.9	\$255.00	\$3,034.50
10/09/2025 -	Travel to and attend settlement conference	Ingram, III, Lindsey W	11	\$422.00	\$4,642.00
10/09/2025 -	Drafting witness preparation memoranda for upcoming hearings; researching NMS and QF issues.	Lavanga, John	6.7	\$221.00	\$1,480.70
10/09/2025 -	Settlement negotiations at the PSC.	Crosby, W. Duncan	11.7	\$357.00	\$4,176.90
10/09/2025 -	Attention to rate case issues in connection with negotiation of settlement	Riggs, Kendrick R	0.5	\$470.00	\$235.00
10/10/2025 -	Work on settlement testimony; discuss with Mr. Ingram and Ms. Wimberly	Braun, Monica	5.2	\$313.00	\$1,627.60
10/10/2025 -	Calls, conferences, and email exchanges with client re settlement issues; work re draft settlement agreement.	Crosby, W. Duncan	6.9	\$357.00	\$2,463.30

10/10/2025 -	Discussed settlement items with client; Discussed settlement items with customer service team; Discussed potential settlement terms with client; Drafted Stipulation; Discussed settlement items with Mr. Gary and Ms. Judd; Reviewed depreciation calculations; Discussed settlement items with Mr. Crosby and Mr. Ingram	Wimberly, Mary Ellen	9.3	\$255.00	\$2,371.50
10/10/2025 -	Work on all aspects of settlement; confer with client re same; work on documents for same; work on witness prep issues; work on errata issue	Ingram, III, Lindsey W	6.4	\$422.00	\$2,700.80
10/11/2025 -	Drafted and edited Stipulation; Discussed Stipulation with Mr. Crosby and Mr. Ingram; Sent Stipulation to client	Wimberly, Mary Ellen	4.8	\$255.00	\$1,224.00
10/11/2025 -	Attention to rate case issues in connection with negotiation of settlement agreement	Riggs, Kendrick R	1.4	\$470.00	\$658.00
10/11/2025 -	Work on draft settlement agreement; communications with client re various settlement items; call with intervenor counsel re settlement status.	Crosby, W. Duncan	4.4	\$357.00	\$1,570.80
10/11/2025 -	Work on settlement documents	Braun, Monica	0.6	\$313.00	\$187.80
10/11/2025 -	Continue work on all settlement issues; work on rate design and stipulation; work on terms sheet; work on depreciation issue	Ingram, III, Lindsey W	5.5	\$422.00	\$2,321.00
10/12/2025 -	Continue work on settlement issues; confer client re same; correspondence to all parties	Ingram, III, Lindsey W	3.5	\$422.00	\$1,477.00
10/12/2025 -	Draft settlement testimony; work and review other settlement documents; emails with client team	Braun, Monica	7.2	\$313.00	\$2,253.60
10/12/2025 -	Work re draft stipulation and revenue allocations; email exchange with client re same. Conference with client re stipulation and related documents. Work re witness prep.	Crosby, W. Duncan	4.2	\$357.00	\$1,499.40
10/12/2025 -	Work on witness prep outlines for Waldrab and McFarland	Parsons, Matt	4.1	\$313.00	\$1,283.30
10/13/2025 -	Conferences and email exchanges with client re stipulation and related documents; revisions to draft SM and GCR tariff provisions.	Crosby, W. Duncan	9.3	\$357.00	\$3,320.10
10/13/2025 -	Prepare for witness sessions; work on all aspects of stipulation; review documents and exhibits for same; meet with client re same	Ingram, III, Lindsey W	4.5	\$422.00	\$1,899.00
10/13/2025 -	Draft witness prep outlines for hearing; work on settlement testimony	Braun, Monica	4.1	\$313.00	\$1,283.30
10/13/2025 -	Finish Waldrab and McFarland witness prep memos and send to each witness for review in advance of witness prep meetings scheduled for tomorrow; planning for witness prep	Parsons, Matt	2.8	\$313.00	\$876.40
10/13/2025 -	Edited Stipulation; Reviewed GCR and SM; Emailed client re Stipulation; Discussed Stipulation with client; Worked on Stipulation; Drafted Clements witness prep memos; Drafted Bevington witness prep memos; Drafted McCombs witness prep memo	Wimberly, Mary Ellen	8.5	\$255.00	\$2,167.50
10/14/2025 -	Work on settlement issues and supporting documents; related correspondence; travel to and attend witness prep sessions; work on hearing prep memos	Ingram, III, Lindsey W	8	\$422.00	\$3,376.00
10/14/2025 -	Drafting witness preparation memoranda for Mr. Garrett's upcoming witness preparation; traveling to and attending KPSC public meeting in Lexington.	Lavanga, John	9.1	\$221.00	\$2,011.10
10/14/2025 -	Conferences, calls, and email exchanges with client re settlement documents; email correspondence with intervenor counsel group re same; work on settlement documents.	Crosby, W. Duncan	7.2	\$357.00	\$2,570.40

10/14/2025 -	Discussed Stipulation with Sierra Club; Discussed Stipulation with client; Drafted portions re JI; Discussed Stipulation with client; Reviewed and edited Petition for Confidential Protection; Uploaded Petition and emailed client; Edited Stipulation; Drafted Clements witness prep memos; Drafted Bevington witness prep memos; Drafted McCombs witness prep memo	Wimberly, Mary Ellen	8.8	\$255.00	\$2,244.00
10/14/2025 -	Work on witness hearing outlines; emails regarding settlement status	Braun, Monica	3.6	\$313.00	\$1,126.80
10/14/2025 -	Travel to LGE-KU office (Eastpoint Pkwy) for witness prep meetings with Ms. McFarland and Mr. Waldrab; prep meeting and discussions re: settlement; return travel	Parsons, Matt	4.9	\$313.00	\$1,533.70
10/15/2025 -	Summarizing public meeting comments for client; reviewing intervenor testimony; revising witness preparation memorandum.	Lavanga, John	6.3	\$221.00	\$1,392.30
10/15/2025 -	Traveled to and from Louisville for witness prep sessions; Participated in Clements witness prep; Participated in McCombs witness prep; Participated in Bevington witness prep; Drafted Metts witness prep memo; Drafted Montgomery witness prep memo	Wimberly, Mary Ellen	9.8	\$255.00	\$2,499.00
10/15/2025 -	Research re: public comments as they relate to hearing preparation for assigned witnesses	Parsons, Matt	0.3	\$313.00	\$93.90
10/15/2025 -	Calls, conferences, and email exchanges with client and intervenor counsel regarding settlement issues; work on numerous settlement documents; work on witness prep; email to client re witness prep memos.	Crosby, W. Duncan	12.1	\$357.00	\$4,319.70
10/15/2025 -	Work on witness prep hearing outlines	Braun, Monica	0.4	\$313.00	\$125.20
10/15/2025 -	Work on settlement issues; travel to and attend prep sessions; work on hearing prep issues; confer client re same	Ingram, III, Lindsey W	8.5	\$422.00	\$3,587.00
10/16/2025 -	Travel to and attend witness prep sessions; work on all aspects of settlement; calls with intervenors regarding same; review and edit settlement documents	Ingram, III, Lindsey W	7.5	\$422.00	\$3,165.00
10/16/2025 -	Drafting memoranda for witness preparations; travel to and from public comment meeting; attending public comment meeting in Middlesboro, KY.	Lavanga, John	12.7	\$221.00	\$2,806.70
10/16/2025 -	Analysis of rate case issues in connection with settlement negotiations	Riggs, Kendrick R	0.3	\$470.00	\$141.00
10/16/2025 -	Traveled to and attended witness prep sessions; Participated in witness prep for Ms. Montgomery; Participated in witness prep for Ms. Metts	Wimberly, Mary Ellen	6.8	\$255.00	\$1,734.00
10/16/2025 -	Calls, conferences, and email exchanges with client and intervenor counsel regarding settlement issues; work on numerous settlement documents; Schram and Fackler witness prep sessions.	Crosby, W. Duncan	11.8	\$357.00	\$4,212.60
10/17/2025 -	Drafting witness preparation memoranda.	Lavanga, John	5.8	\$221.00	\$1,281.80
10/17/2025 -	Calls, conferences, and email exchanges with client and intervenor counsel regarding settlement issues; work on numerous settlement documents; work on settlement testimony.	Crosby, W. Duncan	11.8	\$357.00	\$4,212.60
10/17/2025 -	Attention to rate case issues in connection with settlement negotiations	Riggs, Kendrick R	0.6	\$470.00	\$282.00
10/17/2025 -	Review Johnson testimony and data request responses and attachments for purposes of preparing Mr. Johnson's witness prep memo; preparation of same and send to Mr. Johnson for advance of Monday's witness prep meeting	Parsons, Matt	4.4	\$313.00	\$1,377.20

10/17/2025 -	Reviewed and edited DR responses; Discussed DR responses and Testimony with Mr. Ingram and Mr. Crosby; Edited Stipulation Testimony	Wimberly, Mary Ellen	6.8	\$255.00	\$1,734.00
10/17/2025 -	Work on all aspects of settlement; multiple calls with counsel regarding same; review and revise documents for same; witness and hearing prep meetings	Ingram, III, Lindsey W	6.5	\$422.00	\$2,743.00
10/17/2025 -	Prepare for and attend Burgos witness prep session	Braun, Monica	1.3	\$313.00	\$406.90
10/18/2025 -	Reviewed and edited Stipulation Testimony; Discussed Stipulation Testimony and rate case items with Mr. Crosby and Mr. Ingram	Wimberly, Mary Ellen	0.9	\$255.00	\$229.50
10/18/2025 -	Work on stipulation testimony and tariffs; conference with client re same; communications with intervenor counsel re signature pages and stipulation approval status.	Crosby, W. Duncan	4.3	\$357.00	\$1,535.10
10/18/2025 -	Continue work on settlement testimony and related issues and exhibits	Ingram, III, Lindsey W	2.5	\$422.00	\$1,055.00
10/19/2025 -	Reviewing testimony and preparing witness preparation memoranda. Editing public meeting notes.	Lavanga, John	2.4	\$221.00	\$530.40
10/19/2025 -	Email exchange with client re stipulation status; email to Joint Intervenors' counsel re stipulation.	Crosby, W. Duncan	0.3	\$357.00	\$107.10
10/19/2025 -	Work on witness hearing outlines	Braun, Monica	1.3	\$313.00	\$406.90
10/20/2025 -	Discussed Stipulation testimony with client; Drafted Motion for Leave; Drafted Petition for Confidential Protection; Reviewed and edited Stipulation testimony; Prepared for Garrett witness prep; Emailed re outside witness prep; Uploaded file to confidential site; Emailed PSCED re confidential information	Wimberly, Mary Ellen	4.2	\$255.00	\$1,071.00
10/20/2025 -	Work on Dan Johnson witness prep; first witness prep meeting with Mr. Johnson; follow up e-mail to Mr. Johnson with additional review materials; review public comment summaries	Parsons, Matt	3	\$313.00	\$939.00
10/20/2025 -	Work on hearing outlines for witness prep; emails with Mr. Rieth; emails with client team	Braun, Monica	1.7	\$313.00	\$532.10
10/20/2025 -	Conference and email exchange with client re, and revisions to, stipulation testimony and exhibits; work re motion and confidentiality petition for stipulation filing. Work on Conroy witness prep memo; email to client re same.	Crosby, W. Duncan	7.1	\$357.00	\$2,534.70
10/20/2025 -	Continue work on settlement issues and settlement testimony; prepare for hearing; prepare for witness prep sessions	Ingram, III, Lindsey W	4.8	\$422.00	\$2,025.60
10/21/2025 -	Travel to and attend witness prep sessions	Ingram, III, Lindsey W	9.3	\$422.00	\$3,924.60
10/21/2025 -	Emailed re Motion to Deviate; Prepared for Garrett witness prep; Traveled to and from Louisville for Garrett witness prep; Participated in Garrett witness prep	Wimberly, Mary Ellen	5.2	\$255.00	\$1,326.00
10/21/2025 -	Reviewing testimony and data responses to draft witness preparation memorandum.	Lavanga, John	2.8	\$221.00	\$618.80
10/21/2025 -	Prepare for and attend witness prep session	Braun, Monica	4.3	\$313.00	\$1,345.90

10/21/2025 -	Conroy witness prep conference; draft of Hornung witness prep memo and email to client re same. Communications with intervenor counsel re stipulation exhibits and status; email exchanges with client re same.	Crosby, W. Duncan	6.9	\$357.00	\$2,463.30
10/22/2025 -	Prepared for Montgomery witness prep; Prepared for Metts witness prep; Reviewed and edited Motion to Deviate	Wimberly, Mary Ellen	3.2	\$255.00	\$816.00
10/22/2025 -	Prepare for witness prep meetings with Mr. Waldrab and Ms. McFarland (preparation of cross-examination questions); travel to LGE-KU office (Eastpoint Pkwy) for in person witness prep with Ms. McFarland, Mr. Waldrab, prep and cross-examination sessions with witnesses; return travel	Parsons, Matt	7.9	\$313.00	\$2,472.70
10/22/2025 -	Hornung and McFarland witness prep meetings; work on Lyons witness prep.	Crosby, W. Duncan	6.7	\$357.00	\$2,391.90
10/22/2025 -	Prepare for an attended witness prep meetings; discuss brief and cross examination matters	Braun, Monica	5.6	\$313.00	\$1,752.80
10/22/2025 -	Travel to and attend witness prep sessions; hearing prep work	Ingram, III, Lindsey W	9	\$422.00	\$3,798.00
10/22/2025 -	Drafting motion to deviate; drafting witness memoranda; researching pole attachment rates.	Lavanga, John	7.7	\$221.00	\$1,701.70
10/23/2025 -	Prepare for and attend witness prep session; work on post-hearing brief; review motion filed by parties regarding witness availability	Braun, Monica	2.4	\$313.00	\$751.20
10/23/2025 -	Work on Lyons witness prep; calls with Lyons and client re same; Montgomery witness prep meeting; conference with client afterward re stipulation issue; work on cross prep; email to client re stipulation status.	Crosby, W. Duncan	9	\$357.00	\$3,213.00
10/23/2025 -	Researching discrete rate case issues for upcoming hearing.	Lavanga, John	5.2	\$221.00	\$1,149.20
10/23/2025 -	Attend witness prep sessions; related follow-up	Ingram, III, Lindsey W	2.5	\$422.00	\$1,055.00
10/23/2025 -	Emailed client re motion to deviate; Traveled to and from Louisville for witness prep; Prepared for Metts witness prep; Participated in Metts witness prep; Participated in Montgomery witness prep	Wimberly, Mary Ellen	7.6	\$255.00	\$1,938.00
10/24/2025 -	Conference, calls, and email exchanges with client re stipulation issue; work on Kravtin cross outline.	Crosby, W. Duncan	7.1	\$357.00	\$2,534.70
10/24/2025 -	Discussed hearing prep; Prepared for Metts witness prep; Prepared for Garrett witness prep	Wimberly, Mary Ellen	3.5	\$255.00	\$892.50
10/24/2025 -	Meet with team to discuss hearing matters; phone call with Mr. Rieth; work on hearing issues	Braun, Monica	1.8	\$313.00	\$563.40
10/24/2025 -	Researching pole attachment issues and reviewing prior memoranda on pole attachment issues for rate case.	Lavanga, John	5.8	\$221.00	\$1,281.80
10/24/2025 -	Rate case hearing strategy and preparation	Parsons, Matt	1	\$313.00	\$313.00
10/24/2025 -	Work on hearing prep issues; prepare for witness prep sessions; work on post-hearing brief issues	Ingram, III, Lindsey W	2.5	\$422.00	\$1,055.00
10/25/2025 -	Work on cross examination outline.	Crosby, W. Duncan	5.7	\$357.00	\$1,320.90

10/26/2025 -	Work on cross examination outlines.	Crosby, W. 1.8 Duncan	\$357.00	\$642.60
10/27/2025 -	Conference with client re additional settlement options; work on same; communications with intervenor counsel re same. Conference with client re supplemental DR response; work re and communications with client re same. Preparation for Lyons prep session; Lyons prep session. Work on hearing direct testimony outline; email of same to client.	Crosby, W. 10.1 Duncan	\$357.00	\$3,605.70
10/27/2025 -	Checked edits to motion to deviate; Discussed witness prep with Mr. Spanos; Prepared for Clements witness prep; Participated in Clements witness prep; Emailed SKO team re cross examination outlines; Drafted Colton cross examination outline; Prepared for Metts witness prep	Wimberly, 5.7 Mary Ellen	\$255.00	\$1,453.50
10/27/2025 -	Finalize brief and data responses; review AG brief; review LFUCG brief	Braun, 1.2 Monica	\$313.00	\$375.60
10/27/2025 -	Prepare for and attend multiple witness prep sessions; confer client re hearing and case strategy issues; review memos re rate implementation and research for same	Ingram, III, 5.5 Lindsey W	\$422.00	\$2,321.00
10/27/2025 -	Work on post hearing brief; attend witness prep session; emails with client team; prepare for witness prep session	Braun, 1.8 Monica	\$313.00	\$563.40
10/27/2025 -	Attention to rate case issue	Riggs, 0.2 Kendrick R	\$470.00	\$94.00
10/28/2025 -	Work on cross examination outlines; email to client re same. Communications with client and intervenor counsel re additional settlement discussions. Work on Schram witness prep memo; email to client re same; Schram witness prep session. Work on draft corrected supplemental DR response; communications with client re same.	Crosby, W. 9.2 Duncan	\$357.00	\$3,284.40
10/28/2025 -	Prepare for and attend witness prep session; review cross examination outlines; draft brief	Braun, 2.6 Monica	\$313.00	\$813.80
10/28/2025 -	Prepare for and attend witness prep sessions; related follow-up work	Ingram, III, 4.5 Lindsey W	\$422.00	\$1,899.00
10/28/2025 -	Prepared for McCombs witness prep; Prepared for Metts witness prep; Participated in McCombs witness prep; Participated in Metts witness prep	Wimberly, 3.8 Mary Ellen	\$255.00	\$969.00
10/28/2025 -	Research on pole attachment methodologies for upcoming rate case hearings.	Lavanga, 0.9 John	\$221.00	\$198.90
10/29/2025 -	Prepare for and attend witness prep sessions; prepare witness prep memo	Ingram, III, 4 Lindsey W	\$422.00	\$1,688.00
10/29/2025 -	Prepared for Montgomery witness prep; Prepared for Bevington witness prep; Participated in Montgomery witness prep; Participated in Bevington witness prep; Drafted Colton cross examination outline	Wimberly, 4.3 Mary Ellen	\$255.00	\$1,096.50
10/29/2025 -	Work on rate case brief; emails with team regarding hearing outlines	Braun, 1.3 Monica	\$313.00	\$406.90
10/29/2025 -	Preparation of witness Johnson; meet with Mr. Johnson re preparation; follow up with additional review materials	Parsons, 4.4 Matt	\$313.00	\$1,377.20
10/29/2025 -	Conferences and other communications with client re supplemental filings, including DR response supplement; additional work re same. Work on witness prep memo; email exchange with client re same.	Crosby, W. 3.6	\$357.00	\$1,285.20

10/30/2025 -	Conroy, Garrett, and Hornung witness prep sessions and preparation for same. Work on Hoyle cross outline; email to client re same. Work on supplemental direct testimony draft; communications with client re same. Revisions to Conroy direct hearing testimony outline.	Crosby, W. Duncan	8.9	\$357.00	\$3,177.30
10/30/2025 -	Prepare for and attend multiple witness prep sessions; work on supplemental testimony issues and confer client re same; finalize and file draft of same	Ingram, III, Lindsey W	7	\$422.00	\$2,954.00
10/30/2025 -	Work on post-hearing brief; work on hearing issues; emails with team	Braun, Monica	2.7	\$313.00	\$845.10
10/30/2025 -	Drafted supplemental testimony; Discussed supplemental testimony with Mr. Ingram and Mr. Crosby; Prepared for Garrett witness prep; Participated in Garrett witness prep	Wimberly, Mary Ellen	8.6	\$255.00	\$2,193.00
10/30/2025 -	Examining utility filing records to determine methodology for maintenance costs; traveling to and attending KPSC public meeting.	Lavanga, John	7.7	\$221.00	\$1,701.70
10/30/2025 -	Review Commission orders on various pending motions, CPCN Order for impact on rate case; prepare for final prep session with Ms. McFarland and attend same	Parsons, Matt	1.6	\$313.00	\$500.80
10/31/2025 -	Reviewing Madisonville meeting notes and writing up short summary of Madisonville public meeting.	Lavanga, John	0.6	\$221.00	\$132.60
10/31/2025 -	Review Kravtin testimony and related DRs on overhead line maintenance for Waldrab hearing prep; discuss same with Ms. Judd, Mr. Hornung and Mr. Hurst; follow up e-mail to Mr. Waldrab re: same; planning for hearing	Parsons, Matt	1.8	\$313.00	\$563.40
10/31/2025 -	Work on supplemental testimony and related issues; attend witness prep sessions; work on correspondence to client and parties; hearing prep work	Ingram, III, Lindsey W	7.1	\$422.00	\$2,996.20
10/31/2025 -	Review orders granting deviations from notice requirement; emails with team regarding public meeting; hearing prep; meet with team; work on supplemental filing	Braun, Monica	1.6	\$313.00	\$500.80
10/31/2025 -	Discussed supplemental testimony with client; Edited supplemental testimony; Reviewed exhibits; Prepared for Spanos witness prep; Participated in Spanos witness prep; Discussed supplemental testimony with client	Wimberly, Mary Ellen	7.5	\$255.00	\$1,912.50
10/31/2025 -	Conferences and other communications with client re, and work on, supplemental testimony and exhibits; draft of email to stipulating counsel re same. Lyons witness prep session and preparation for same. Work on direct hearing testimony outlines and email to client re same.	Crosby, W. Duncan	10.3	\$357.00	\$3,677.10
10/08/2025 E124 - Other	10/8/2025 - DCrosby mileage to/from KPSC in Frankfort for 10-8-25 informal conference	Crosby, W. Duncan	109	\$0.70	\$76.30
10/09/2025 E124 - Other	10/9/2025 - DCrosby mileage to/from KPSC in Frankfort for 10-9-25 informal conference	Crosby, W. Duncan	109	\$0.70	\$76.30
10/14/2025 E124 - Other	10/14/2025 - LIngram mileage to/from Louisville re witness prep	Ingram, III, Lindsey W	155.12	\$0.70	\$108.58
10/14/2025 E124 - Other	10/14/2025 - John Lavanga - Round trip mileage for public comment mtg in Lexington, KY	Lavanga, John	152	\$0.70	\$106.40
10/15/2025 E124 - Other	10/15/2025 - MWimberly mileage to/from Louisville re witness prep	Wimberly, Mary Ellen	136	\$0.70	\$95.20
10/15/2025 E124 - Other	10/15/2025 - LIngram mileage to/from Louisville re witness prep	Ingram, III,	155.12	\$0.70	\$108.58

10/16/2025 E124 - Other 10/16/2025 - LIngram mileage to/from Louisville re witness prep	Ingram, III, Lindsey W	155.12	\$0.70	\$108.58
10/16/2025 E124 - Other 10/16/2025 - John Lavanga - Round trip mileage for public comment meeting	Lavanga, John	410	\$0.70	\$287.00
10/16/2025 E124 - Other 10/16/2025 - MWimberly mileage to/from Louisville re witness prep	Wimberly, Mary Ellen	136	\$0.70	\$95.20
10/21/2025 E124 - Other 10/21/2025 - LIngram mileage to/from Louisville re witness prep	Ingram, III, Lindsey W	155.12	\$0.70	\$108.58
10/22/2025 E124 - Other 10/22/2025 - LIngram mileage to/from Louisville re witness prep	Ingram, III, Lindsey W	155.12	\$0.70	\$108.58
10/29/2025 E124 - Other 10/29/2025 - MParsons mileage to/from Louisville re witness prep	Parsons, Matt	126	\$0.70	\$88.20
10/29/2025 E124 - Other 10/29/2025 - MParsons mileage to/from Louisville re witness prep	Parsons, Matt	126	\$0.70	\$88.20
10/30/2025 E124 - Other 10/30/2025 - JLavanga - Round trip mileage to/from Madisonville KY for public comment mtg	Lavanga, John	302	\$0.70	\$211.40

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Evansville
Invoice Number: 1095851
Date of Invoice: 12/01/2025
Billing Period: 10/01/2025 - 11/30/2025
Date Posted: 12/04/2025
Invoice Description/Comment: 2025 KY Rate Case / Matter ID 202400772

Amount Approved

Approved Total

Invoice Currency: USD

Date Approved:

Final Approver:

Approved Fees

Approved Expenses

Approved Total (excl. Tax)

Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Budget Item</u>	<u>Project</u> [Historic]	<u>Task</u> [Historic]	<u>Type</u> <u>ORG</u> [Histori]	<u>Activity Code</u>	<u>Cost Type</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
			LGL174557	RC25 REGASSET	000020		Regulatory	\$0.00	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]

Case No. 2025-00113
Attachment to Response to PSC-1 Question No. 14(d)
Page 16 of 40
McCombs

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 **\$150,752.60**
Invoice Currency: USD
Billed Fees \$150,063.80
Billed Expenses \$688.80
Billed Total (excl. Tax) \$150,752.60

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
StollKeenonBB Billing	Posted	12/04/2025	\$150,752.60	
Carrie Beatty	Approved	12/04/2025	\$150,752.60	
Sara Judd	Pending			
Kimberly Klock	Pending			
Allyson Sturgeon	Pending			

Additional Financial Information

ICS Vendor Number: 3000030195
Name of Invoice File in .Zip: Stoll Keenon Ogden - 1095851.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:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/01/2025 -		Work on cross outline; Fackler prep session and preparation for same.	Crosby, W. Duncan	5.6	\$357.00			\$1,999.20
11/01/2025 -		Continue work on hearing prep and witness prep issues; attend witness prep session	Ingram, III, Lindsey W	2.9	\$422.00			\$1,223.80
11/01/2025 -		Review and respond to e-mail from Ms. McFarland concerning rebuttal of Hoyle argument on alleged opportunity cost of non-firm transmission capacity to due NMS-2 customers	Parsons, Matt	0.6	\$313.00			\$187.80
11/02/2025 -		Work on cross outlines and exhibits; work on hearing prep; calls and other communications with client re same. Analysis of JI response to Companies' motion to file supplemental testimony; work on possible responses at hearing.	Crosby, W. Duncan	8.6	\$357.00			\$3,070.20
11/02/2025 -		Review motions, supplemental testimony, and JI response in opposition concerning cost mechanisms and MC2 recovery issues in preparation for hearing	Parsons, Matt	0.7	\$313.00			\$219.10
11/02/2025 -		Prepared for hearing	Wimberly, Mary Ellen	2.8	\$255.00			\$714.00
11/02/2025 -		Hearing preparation; review Joint Intervenors' Response filing; emails with client team	Braun, Monica	1.7	\$313.00			\$532.10
11/02/2025 -		Work on hearing prep issues; review and work on intervenor arguments re Mill Creek 2	Ingram, III, Lindsey W	5.5	\$422.00			\$2,321.00
11/03/2025 -		Travel to Public Service Commission for Rate Case Day 1, attend hearing, return travel (time deducted for work on other substantive matters)	Parsons, Matt	9.2	\$313.00			\$2,879.60
11/03/2025 -		Traveled to and from Frankfort for hearing; Appeared at hearing	Wimberly, Mary Ellen	11.3	\$255.00			\$2,881.50
11/03/2025 -		Reviewing Hornung and Conroy rebuttal testimony; aligning research with rebuttal testimony; taking notes during hearing; drafting outline of arguments and identifying research issues; researching Commission Orders.	Lavanga, John	6.7	\$221.00			\$1,480.70
11/03/2025 -		Travel to and attend hearing	Ingram, III, Lindsey W	11	\$422.00			\$4,642.00
11/03/2025 -		Attend rate case hearing; draft brief	Braun, Monica	11.2	\$313.00			\$3,505.60
11/03/2025 -		Rate case hearing; follow up conference with client.	Crosby, W. Duncan	11.4	\$357.00			\$4,069.80

11/04/2025 -	Attend rate case hearing; draft brief	Braun, Monica	10.8	\$313.00	\$3,380.40
11/04/2025 -	Attend rate case hearing	Crosby, W. Duncan	11.6	\$357.00	\$4,141.20
11/04/2025 -	Traveled to and from hearing; Attended hearing	Wimberly, Mary Ellen	10.8	\$255.00	\$2,754.00
11/04/2025 -	Attend Day 2 of hearing; associated travel to/from Public Service Commission (time deducted for work on other substantive matters)	Parsons, Matt	8.4	\$313.00	\$2,629.20
11/04/2025 -	Travel to and attend hearing	Ingram, III, Lindsey W	11	\$422.00	\$4,642.00
11/05/2025 -	Traveled to and from hearing; Attended hearing	Wimberly, Mary Ellen	10.9	\$255.00	\$2,779.50
11/05/2025 -	Attend Day 3 of hearing and associated travel; work on witness prep based on live testimony; present witnesses Waldrab and McFarland for hearing testimony (time deducted for work on other substantive matters)	Parsons, Matt	9.5	\$313.00	\$2,973.50
11/05/2025 -	Attend rate case hearing	Braun, Monica	10.7	\$313.00	\$3,349.10
11/05/2025 -	Rate case hearing; cross prep.	Crosby, W. Duncan	12.8	\$357.00	\$4,569.60
11/05/2025 -	Travel to and attend hearing; finalize and file amendment to stipulation	Ingram, III, Lindsey W	11.3	\$422.00	\$4,768.60
11/06/2025 -	Work on cross prep; rate case hearing.	Crosby, W. Duncan	13.2	\$357.00	\$4,712.40
11/06/2025 -	Attend rate case hearing	Braun, Monica	4.6	\$313.00	\$1,439.80
11/06/2025 -	Traveled to and from hearing; Attended hearing	Wimberly, Mary Ellen	12	\$255.00	\$3,060.00
11/06/2025 -	Travel to and attend hearing	Ingram, III, Lindsey W	10.8	\$422.00	\$4,557.60
11/07/2025 -	Review Sierra Club and Joint Intervenors filing; review KCBA filing; emails with team regarding briefing and post-hearing tasks	Braun, Monica	0.6	\$313.00	\$187.80
11/07/2025 -	Work on issues for post hearing brief; work on outline for same; confer with client re same and strategy issues; work on post hearing discovery issues	Ingram, III, Lindsey W	2.7	\$422.00	\$1,139.40
11/07/2025 -	Conference with client re post-hearing DRs and briefing schedule; work re post-hearing brief.	Crosby, W. Duncan	1.8	\$357.00	\$642.60
11/07/2025 -	Drafted list of post-hearing DRs; Sent list to client; Discussed briefing schedule with client	Wimberly, Mary Ellen	0.9	\$255.00	\$229.50
11/09/2025 -	Work on post-hearing brief; emails with team	Braun, Monica	0.7	\$313.00	\$219.10
11/09/2025 -	Work on post-hearing brief outline	Ingram, III, Lindsey W	1.8	\$422.00	\$759.60

11/09/2025 -	Review and comment on initial outline of issues for post-hearing brief; review video transcript for Waldrab/McFarland to confirm expected post-hearing DRs; e-mail to Ms. Judd re: same	Parsons, Matt	0.8	\$313.00	\$250.40
11/10/2025 -	Work re post-hearing brief outline.	Crosby, W. Duncan	1.6	\$357.00	\$571.20
11/10/2025 -	Researching and drafting portions of post-hearing brief.	Lavanga, John	6.9	\$221.00	\$1,524.90
11/10/2025 -	Reviewed and edited brief outline; Emailed with Mr. Lavanga re confidentiality agreements	Wimberly, Mary Ellen	0.9	\$255.00	\$229.50
11/10/2025 -	Work on post-hearing matters and related strategy	Ingram, III, Lindsey W	0.5	\$422.00	\$211.00
11/10/2025 -	Work on rate case brief outline; review Joint Intervenors filing; review PSC orders	Braun, Monica	0.6	\$313.00	\$187.80
11/11/2025 -	Drafting and revising portions of post-hearing brief related to pole attachment issues.	Lavanga, John	5.4	\$221.00	\$1,193.40
11/11/2025 -	Work re post-hearing brief outline.	Crosby, W. Duncan	0.5	\$357.00	\$178.50
11/12/2025 -	Revising and proofreading portions of brief addressing with pole attachment jurisdiction.	Lavanga, John	6	\$221.00	\$1,326.00
11/12/2025 -	Continue work on post-hearing brief outline and post-hearing brief; consider strategy issues for same; review data requests and consider responses to same	Ingram, III, Lindsey W	2.8	\$422.00	\$1,181.60
11/12/2025 -	Work on brief outline and brief; review discovery requests; multiple emails with client team	Braun, Monica	1.6	\$313.00	\$500.80
11/12/2025 -	Reviewed DRs	Wimberly, Mary Ellen	0.4	\$255.00	\$102.00
11/13/2025 -	Work re post-hearing brief; work re post-hearing data responses.	Crosby, W. Duncan	0.8	\$357.00	\$285.60
11/13/2025 -	Outlining and researching pole attachment section of post-hearing brief.	Lavanga, John	8.2	\$221.00	\$1,812.20
11/13/2025 -	Work on post hearing brief and related issues; work on response to compensation data request	Ingram, III, Lindsey W	2.3	\$422.00	\$970.60
11/14/2025 -	Reviewing hearing video and continue work on summary of intervenor arguments regarding pole attachment rates.	Lavanga, John	5.3	\$221.00	\$1,171.30
11/14/2025 -	Reviewed and edited data responses; Reviewed brief outline; Participated on call with client re brief outline; Discussed confidentiality issue with Mr. Ingram	Wimberly, Mary Ellen	3.7	\$255.00	\$943.50
11/14/2025 -	Meet with client regarding post hearing brief and post hearing discovery; work on same; work on sections of brief	Ingram, III, Lindsey W	3.1	\$422.00	\$1,308.20
11/14/2025 -	Work on post-hearing data responses; conference with client re post-hearing brief outline; work re post-hearing brief.	Crosby, W. Duncan	5.2	\$357.00	\$1,856.40
11/15/2025 -	Drafting post-hearing briefing in rate case.	Lavanga, John	1.3	\$221.00	\$287.30

11/16/2025 -	Researching discrete issues in post-hearing brief; drafting arguments around previous Commission orders.	Lavanga, John	6.7	\$221.00	\$1,480.70
11/16/2025 -	Work on post-hearing brief.	Crosby, W. Duncan	1.3	\$357.00	\$464.10
11/17/2025 -	Drafting and revising portions of post-hearing brief.	Lavanga, John	14.9	\$221.00	\$3,292.90
11/17/2025 -	Work on post-hearing data responses; work on post-hearing brief.	Crosby, W. Duncan	2.5	\$357.00	\$892.50
11/17/2025 -	Continue work on post hearing brief; revise and edit same; work on data responses	Ingram, III, Lindsey W	4.2	\$422.00	\$1,772.40
11/17/2025 -	Work on post-hearing data responses; work on post-hearing brief	Braun, Monica	1.6	\$313.00	\$500.80
11/17/2025 -	Drafted portion of brief; Reviewed and edited DRs	Wimberly, Mary Ellen	3.8	\$255.00	\$969.00
11/17/2025 -	Review draft responses and attachments to post-hearing DRs for assigned witnesses and minor revisions and comments to same	Parsons, Matt	1.5	\$313.00	\$469.50
11/18/2025 -	Work on data responses and revisions thereto; data response review conference with client; follow-up conference with client to work on data responses. Work on post-hearing brief.	Crosby, W. Duncan	9.9	\$357.00	\$3,534.30
11/18/2025 -	Work on responses to post hearing data requests; work on rate case brief	Braun, Monica	4.2	\$313.00	\$1,314.60
11/18/2025 -	Revising post-hearing brief and adding citations to relevant cross examination of intervenor witnesses.	Lavanga, John	3.4	\$221.00	\$751.40
11/18/2025 -	Prepare for and attend data response meeting; review and edit data responses; work on post-hearing brief	Ingram, III, Lindsey W	7.2	\$422.00	\$3,038.40
11/18/2025 -	Reviewed and edited data responses; Participated in call with client re review of data responses; Drafted portion of brief; Responded to inquiry from Ms. Judd regarding paperless billing	Wimberly, Mary Ellen	6.3	\$255.00	\$1,606.50
11/19/2025 -	Reviewed confidential items and emailed Mr. Lavanga; Reviewed and edited Brief; Drafted portion of Petition for Confidential Protection for executive compensation	Wimberly, Mary Ellen	3.9	\$255.00	\$994.50
11/19/2025 -	Work on post-hearing brief	Braun, Monica	2.6	\$313.00	\$813.80
11/19/2025 -	Continue work on draft of post-hearing brief	Ingram, III, Lindsey W	2.5	\$422.00	\$1,055.00
11/19/2025 -	Drafting and revising petition for confidential treatment. Researching commission cases related to financial services agreements.	Lavanga, John	5.3	\$221.00	\$1,171.30
11/19/2025 -	Work on post-hearing brief; work on revisions to post-hearing data responses.	Crosby, W. Duncan	5.5	\$357.00	\$1,963.50
11/20/2025 -	Edited Petition for Confidential Protection and uploaded to Sharepoint; Emailed client re Petition for Confidential Protection; Reviewed and edited data responses	Wimberly, Mary Ellen	1.8	\$255.00	\$459.00

11/20/2025 -	Reviewing Commission orders discussing definition of embedded costs in Kentucky ratemaking for post-hearing brief.	Lavanga, John	1.8	\$221.00	\$397.80
11/20/2025 -	Meet with Mr. Rieth and team to work on data responses; draft responses	Braun, Monica	1.5	\$313.00	\$469.50
11/20/2025 -	Work on post-hearing data responses.	Crosby, W. Duncan	2	\$357.00	\$714.00
11/21/2025 -	Work on post-hearing data responses; emails with client team; attend review meeting	Braun, Monica	1.7	\$313.00	\$532.10
11/21/2025 -	Participated in call with client re Brief; Reviewed and edited data responses; Edited Petition for Confidential Protection	Wimberly, Mary Ellen	4.7	\$255.00	\$1,198.50
11/21/2025 -	Conference with client re post-hearing brief; work re revisions to same. Conference with client re post-hearing DR responses; preparation for same; work on revisions to draft responses.	Crosby, W. Duncan	7.3	\$357.00	\$2,606.10
11/21/2025 -	Final review of post-hearing DRs	Parsons, Matt	0.8	\$313.00	\$250.40
11/21/2025 -	Drafting new portion of petition for confidential treatment for post-hearing data requests.	Lavanga, John	0.2	\$221.00	\$44.20
11/21/2025 -	Prepare for and attend post-hearing brief meeting and data response meeting; edits to brief and data responses	Ingram, III, Lindsey W	5.1	\$422.00	\$2,152.20
11/22/2025 -	Continue work on data responses and brief issues; confer Ms. Judd re same; review DR attachments	Ingram, III, Lindsey W	2.8	\$422.00	\$1,181.60
11/22/2025 -	Review and minor edits to witness-sponsored post-hearing DRs; review and check out attachments	Parsons, Matt	0.4	\$313.00	\$125.20
11/22/2025 -	Reviewed and edited Brief; Reviewed and edited data responses	Wimberly, Mary Ellen	0.5	\$255.00	\$127.50
11/22/2025 -	Work on data responses and attachment review; revisions to post-hearing brief.	Crosby, W. Duncan	4.7	\$357.00	\$1,677.90
11/23/2025 -	Reviewed and checked out DR attachments; Reviewed and edited data responses	Wimberly, Mary Ellen	0.6	\$255.00	\$153.00
11/23/2025 -	Work on post-hearing data responses; emails with team	Braun, Monica	0.4	\$313.00	\$125.20
11/24/2025 -	Drafting and revising LG&E petition for confidential treatment of post hearing data requests.	Lavanga, John	1.7	\$221.00	\$375.70
11/24/2025 -	Continue work on post-hearing brief and data responses; multiple calls with client re same discovery issues	Ingram, III, Lindsey W	5.5	\$422.00	\$2,321.00
11/24/2025 -	Work on data responses and attachments; calls and conference with client re same. Work on revisions to post-hearing brief.	Crosby, W. Duncan	4.7	\$357.00	\$1,677.90
11/24/2025 -	Work on post-hearing data requests; work on post-hearing brief	Braun, Monica	1.6	\$313.00	\$500.80
11/24/2025 -	Review status of edits to post-hearing brief; post-hearing data responses and attachments	Parsons, Matt	0.2	\$313.00	\$62.60

11/24/2025 -	Emailed Ms. Couch re DR attachments; Discussed DRs and Brief with Mr. Crosby and Mr. Ingram; Drafted Brief; Reviewed and edited Brief; Discussed confidential items with Mr. Crosby; Edited KU Petition for Confidential Protection; Reviewed and edited LG&E Petition for Confidential Protection	Wimberly, Mary Ellen	6.4	\$255.00	\$1,632.00
11/25/2025 -	Continue work on post-hearing brief and meet with client re same; continue work on data responses and correspondence and calls with client regarding same	Ingram, III, Lindsey W	4.3	\$422.00	\$1,814.60
11/25/2025 -	Conference with client re post-hearing brief; work on revisions to brief. Work and communications with client re post-hearing DR responses and attachments.	Crosby, W. Duncan	3.3	\$357.00	\$1,178.10
11/25/2025 -	Reviewing confidential attachments included in Companies' response to post-hearing requests for information.	Lavanga, John	2.1	\$221.00	\$464.10
11/25/2025 -	Work on rate case brief; meeting with client team regarding same; review the AG's responses to post-hearing data requests	Braun, Monica	2.2	\$313.00	\$688.60
11/25/2025 -	Reviewed Brief; Participated in call with client re Brief; Edited Brief; Reviewed and edited Petitions; Emailed re confidential information; Discussed confidential information with Mr. Ingram, Ms. Judd, and Mr. Lovekamp	Wimberly, Mary Ellen	3.7	\$255.00	\$943.50
11/30/2025 -	Continue work on post hearing brief	Ingram, III, Lindsey W	2.8	\$422.00	\$1,181.60
11/30/2025 -	Reviewed email from Mr. Ingram regarding brief cite; Searched for brief cite; Emailed re brief cite	Wimberly, Mary Ellen	0.3	\$255.00	\$76.50
11/30/2025 -	Work on post-hearing brief	Braun, Monica	0.3	\$313.00	\$93.90
10/08/2025 E109 - Local Travel	10/8/2025 - Wimberly mileage	Wimberly, Mary Ellen	4.6	\$0.70	\$32.20
10/09/2025 E109 - Local Travel	10/9/2025 - Wimberly mileage	Wimberly, Mary Ellen	4.6	\$0.70	\$32.20
10/21/2025 E109 - Local Travel	10/21/2025 - Wimberly mileage	Wimberly, Mary Ellen	13.6	\$0.70	\$95.20
10/23/2025 E109 - Local Travel	10/23/2025 - Wimberly mileage	Wimberly, Mary Ellen	13.6	\$0.70	\$95.20
11/03/2025 E109 - Local Travel	11/3/2025 - Wimberly mileage	Wimberly, Mary Ellen	4.6	\$0.70	\$32.20
11/03/2025 E110 - Out-of-town Travel	11/3/2025 - DCrosby - Round trip mileage to/from KPSC (Frankfort) for 11/3/25 hrg	Crosby, W. Duncan	10.9	\$0.70	\$76.30
11/04/2025 E109 - Local Travel	11/4/2025 - Wimberly mileage	Wimberly, Mary Ellen	4.6	\$0.70	\$32.20
11/04/2025 E110 - Out-of-town Travel	11/4/2025 - DCrosby - Round trip mileage to/from KPSC (Frankfort) for 11/4/25 hrg	Crosby, W. Duncan	10.9	\$0.70	\$76.30
11/05/2025 E109 - Local Travel	11/5/2025 - Wimberly mileage	Wimberly, Mary Ellen	4.6	\$0.70	\$32.20
11/05/2025 E110 - Out-of-town Travel	11/5/2025 - DCrosby - Round trip mileage to/from KPSC (Frankfort) for 11/5/25 hrg	Crosby, W. Duncan	10.9	\$0.70	\$76.30

11/06/2025 E109 - Local Travel	11/6/2025 - Wimberly mileage	Wimberly, 46	\$0.70	\$32.20
		Mary Ellen		
11/06/2025 E110 - Out-of-town Travel	11/6/2025 - DCrosby - Round trip mileage to/from KPSC (Frankfort) for 11/6/25 hrg	Crosby, W. 109	\$0.70	\$76.30
		Duncan		

INVOICE

Invoice Information

Firm/Vendor: Langley & Bromberg
Office: Birmingham
Invoice Number: 3487
Date of Invoice: 12/04/2025
Billing Period: 11/06/2025 - 11/30/2025
Date Posted: 12/04/2025
Invoice Description/Comment:

Amount Approved

Approved Total

Invoice Currency: USD

Date Approved:

Final Approver:

Approved Fees

Approved Expenses

Approved Total (excl. Tax)

Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Budget Item</u>	<u>Project</u> [Historic]	<u>Task</u> [Historic]	<u>Type</u> <u>ORG</u> [Histori]	<u>Activity Code</u>	<u>Cost Type</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
			LGL174557	RC25 REGASSET	000020		Regulatory	\$0.00	100%	updated 10/24 1/19/25 AMM updated cost type to regulatory,

Vendor Address & Tax Information in Legal Tracker

Langley & Bromberg
2700 US Highway 280, Ste. 350E
Birmingham, Alabama 35223

Tel: [REDACTED]
Fax:

Remittance Address

Same as mail address

Vendor Tax ID: [REDACTED]

VAT ID: --

GST ID: --

HST ID: --

Case No. 2025-00113
Attachment to Response to PSC-1 Question No. 14(d)
Page 25 of 40
McCombs

PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: -

Amount Billed

Billed Total **\$2,760.00**
Invoice Currency: USD
Billed Fees \$2,760.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$2,760.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Catherine Verciglio	Posted	12/04/2025	\$2,760.00	
Carrie Beatty	Approved	12/04/2025	\$2,760.00	
Sara Judd	Pending			

Additional Financial Information

ICS Vendor Number: 3000030202
Name of Invoice File in .Zip: Langley & Bromberg - 3487.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.: 000004-011

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/06/2025 -		Evaluation of company witness testimony and work with Ms. Sara Judd in connection with same (1.30); telephone call with Ms. Judd regarding company and intervenor witness testimony (0.60).	Langley, Eric	1.9	\$400.00				\$760.00
11/07/2025 -		Review intervenor testimony and work on analysis in connection with same.	Langley, Eric	0.4	\$400.00				\$160.00
11/11/2025 -		Continue work on review of intervenor testimony and correspondence with Sara Judd regarding same.	Langley, Eric	1.2	\$400.00				\$480.00
11/20/2025 -		Correspondence with Ms. Sara Judd regarding draft post-hearing brief and work on revisions to draft brief.	Langley, Eric	0.3	\$400.00				\$120.00
11/21/2025 -		Work on revisions to draft post-hearing brief, including correspondence with Ms. Sara Judd regarding same.	Langley, Eric	2.1	\$400.00				\$840.00
11/23/2025 -		Work on revisions to draft post-hearing brief.	Langley, Eric	1	\$400.00				\$400.00



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

Invoice Number: PS-INV108686
Invoice Date: 10/23/2025

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 September 2025 for project 100582-1071
PPL LG&E & KU 2025 COSS Rate Design

	Date	Quantity	Rate	Total Price
Tim Lyons - Post-Filing Support	09/07/25	0.5	485.00	242.50
Tim Lyons - Post-Filing Support	09/08/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	09/09/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/11/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/12/25	0.5	485.00	242.50
Tim Lyons - Post-Filing Support	09/13/25	8	485.00	3,880.00
Tim Lyons - Post-Filing Support	09/15/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	09/19/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/20/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	09/21/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/22/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	09/23/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/25/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	09/26/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/28/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	09/29/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	09/30/25	0.5	485.00	242.50
Tim Lyons - Partner		26.5		12,852.50
Talha Sheikh - Post-Filing Support	09/15/25	4	395.00	1,580.00
Talha Sheikh - Post-Filing Support	09/22/25	1.5	395.00	592.50
Talha Sheikh - Post-Filing Support	09/23/25	1	395.00	395.00
Talha Sheikh - Post-Filing Support	09/29/25	2	395.00	790.00
Talha Sheikh - Director		8.5		3,357.50
			Total Fees:	16,210.00
			Support Fee:	0.00
			Total Expenses:	0.00
			Tax:	0.00
			Total USD:	16,210.00

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

BANK INFORMATION
Wells Fargo Checking
Transit# [REDACTED]
Account [REDACTED]
Account [REDACTED]

If by Check, Payable To:

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



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

Invoice Number: PS-INV108674
Invoice Date: 10/24/2025

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 September 2025 for project 100582-1069
PPL LG&E & KU 2025 COC Testimony

	Date	Quantity	Rate	Total Price
Adam Perry - Drafted Rebuttal Testimony	09/02/25	5.5	395.00	2,172.50
Adam Perry - Drafted Rebuttal Testimony	09/03/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/04/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/05/25	9	395.00	3,555.00
Adam Perry - Drafted Rebuttal Testimony	09/08/25	7	395.00	2,765.00
Adam Perry - Drafted Rebuttal Testimony	09/09/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/10/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/11/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/12/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/15/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/16/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/17/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/18/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/19/25	8	395.00	3,160.00
Adam Perry - Drafted Rebuttal Testimony	09/22/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/23/25	10	395.00	3,950.00
Adam Perry - Drafted Rebuttal Testimony	09/24/25	6	395.00	2,370.00
Adam Perry - Drafted Rebuttal Testimony	09/25/25	6	395.00	2,370.00
Adam Perry - Drafted Rebuttal Testimony	09/26/25	6	395.00	2,370.00
Adam Perry - Director		157.5		62,212.50
Douglas Ott - 9/2 Model Update	09/02/25	2	330.00	660.00
Douglas Ott - Exhibit Audit	09/09/25	3.5	330.00	1,155.00
Douglas Ott - Exhibit Audit	09/10/25	7	330.00	2,310.00
Douglas Ott - Exhibit Audit	09/11/25	2	330.00	660.00
Douglas Ott - Supporting Analyses	09/12/25	8	330.00	2,640.00
Douglas Ott - Supporting Analyses	09/15/25	7	330.00	2,310.00
Douglas Ott - Supporting Analyses	09/16/25	8	330.00	2,640.00
Douglas Ott - Supporting Analyses	09/17/25	4	330.00	1,320.00
Douglas Ott - Supporting Analyses	09/18/25	2	330.00	660.00
Douglas Ott - Supporting Analyses	09/19/25	5.5	330.00	1,815.00
Douglas Ott - Sr. Assoc		49		16,170.00
John Semenza - Rebuttal	09/05/25	3	200.00	600.00
John Semenza - Rebuttal	09/09/25	6	200.00	1,200.00
John Semenza - Rebuttal	09/10/25	2	200.00	400.00
John Semenza - Rebuttal	09/11/25	3	200.00	600.00
John Semenza - Rebuttal	09/12/25	7	200.00	1,400.00
John Semenza - Rebuttal	09/15/25	9.5	200.00	1,900.00
John Semenza - Rebuttal	09/16/25	7	200.00	1,400.00
John Semenza - Rebuttal	09/17/25	9.5	200.00	1,900.00
John Semenza - Rebuttal	09/18/25	9.5	200.00	1,900.00
John Semenza - Rebuttal	09/19/25	2.5	200.00	500.00



	Date	Quantity	Rate	Total Price
John Semenza - Rebuttal	09/24/25	5	200.00	1,000.00
John Semenza - Rebuttal	09/25/25	6	200.00	1,200.00
John Semenza - Rebuttal	09/26/25	8	200.00	1,600.00
John Semenza - Junior Associate		78		15,600.00
Vish Borra - Model Update	09/02/25	9.5	170.00	1,615.00
Vish Borra - Rebuttal	09/19/25	8	170.00	1,360.00
Vish Borra - Rebuttal	09/23/25	8	170.00	1,360.00
Vish Borra - Analyst		25.5		4,335.00
Sara Derstine - Edited and formatted rebuttal testimony	09/18/25	1.75	65.00	113.75
Sara Derstine - Administrative		1.75		113.75

Total Fees: 98,431.25
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 98,431.25

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

<p>BANK INFORMATION</p> <p>Wells Fargo Checking</p> <p>Transit# [REDACTED]</p> <p>Account# [REDACTED]</p> <p>Account [REDACTED]</p>

If by Check, Payable To:

<p>ADDRESS</p> <p>ScottMadden, Inc.</p> <p>PO Box 935955</p> <p>Atlanta, GA 31193-5955</p>



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

Invoice Number: PS-INV108827
Invoice Date: 11/24/2025

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 October 2025 for project 100582-1071
PPL LG&E & KU 2025 COSS Rate Design

	Date	Quantity	Rate	Total Price
Tim Lyons - Post-Filing Support	10/07/25	0.5	485.00	242.50
Tim Lyons - Post-Filing Support	10/09/25	0.5	485.00	242.50
Tim Lyons - Post-Filing Support	10/10/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	10/12/25	1	485.00	485.00
Tim Lyons - Post-Filing Support	10/13/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	10/14/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	10/24/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	10/26/25	1.5	485.00	727.50
Tim Lyons - Post-Filing Support	10/27/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	10/29/25	2	485.00	970.00
Tim Lyons - Post-Filing Support	10/30/25	2.5	485.00	1,212.50
Tim Lyons - Post-Filing Support	10/31/25	4	485.00	1,940.00
Tim Lyons - Partner		21.5		10,427.50
Talha Sheikh - Post-Filing Support	10/29/25	0.25	395.00	98.75
Talha Sheikh - Director		0.25		98.75

Total Fees: 10,526.25
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 10,526.25

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

BANK INFORMATION
Wells Fargo Checking
Transit# [REDACTED]
Account [REDACTED]
Account [REDACTED]

If by Check, Payable To:

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



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

Invoice Number: PS-INV108856
Invoice Date: 11/24/2025

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 October 2025 for project 100582-1069
PPL LG&E & KU 2025 COC Testimony

	Date	Quantity	Rate	Total Price
Dylan D'Ascendis - Conference call	10/23/25	1	485.00	485.00
Dylan D'Ascendis - Partner		1		485.00
Total Fees:				485.00
Support Fee:				0.00
Total Expenses:				0.00
Tax:				0.00
Total USD:				485.00

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

<p>BANK INFORMATION</p> <p>Wells Fargo Checking Transit# ██████████ Account Name: ██████████ Account# ██████████</p>

If by Check, Payable To:

<p>ADDRESS</p> <p>ScottMadden, Inc. PO Box 935955 Atlanta, GA 31193-5955</p>



Thursday, October 23, 2025 09:37 AM

Page 8 of 8

Invoice

Agency	Rick Lovekamp LG&E and KU Services Company 2701 EASTPOINTE PARKWAY P.O. BOX 32010 LOUISVILLE, KY 40223	Invoice Date	10/23/2025
		PO Number	
		Order	25103LL0

Client Louisville Gas & Electric and KY Utilities Co.
Reps Rachel McCarty

Vendor		Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total	
									Total Advertising	\$10,074.14
									Discounts	\$0.00
									Misc. Charges	\$0.00
									USA Tax	\$0.00
									Total Invoice	\$10,074.14
									Payments	\$0.00
									Adjustments	\$0.00
									Balance Due	\$10,074.14

Requisition No.: _____
Order No.: _____
Date Sent to AP.Kofax: _____
Date Invoice Paid: _____

Okay to Pay:

Rick E. Lovekamp 10-27-2025

Rick E. Lovekamp
2025 Rate Case 2025-00113 & 2025-00114
Notice Publication of Nov. 3 Hearing before the
Kentucky Public Service Commission

Project: SRV174557
Task: RC25 REGASSET
Org: 000020
Exp: 0493

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.



Thursday, October 23, 2025 09:37 AM

Page 1 of 8

Invoice

Agency Rick Loveekamp
 LG&E and KU Services Company
 2701 EASTPOINTE PARKWAY
 P.O. BOX 32010
 LOUISVILLE, KY 40223

Invoice Date 10/23/2025
PO Number
Order 25103LL0

Client Louisville Gas & Electric and KY Utilities Co.
Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
ARLINGTON CARLISLE WEEKLY	10/17/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
BARBOURVILLE MOUNTAIN ADVOCATE	10/15/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
BARDSTOWN KENTUCKY STANDARD	10/15/2025	2 x 3.5	CLDIS	\$23.20		\$0.00	0.0000%	\$162.40
	Caption	Hearing notice Nov 3						
Bardwell Carlisle Co. News	10/17/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
BEATTYVILLE ENTERPRISE	10/16/2025	2 x 3.5	CLDIS	\$13.67		\$0.00	0.0000%	\$95.69
	Caption	Hearing notice Nov 3						
BEDFORD TRIMBLE BANNER DEMOCRAT	10/17/2025	2 x 3.5	CLDIS	\$20.00		\$0.00	0.0000%	\$140.00
	Caption	Hearing notice Nov 3						
BEREA CITIZEN	10/15/2025	2 x 3.5	CLDIS	\$9.86		\$0.00	0.0000%	\$69.02
	Caption	Hearing notice Nov 3						
BRANDENBURG MEADE CO. MESSENGER	10/16/2025	2 x 3.5	CLDIS	\$12.40		\$0.00	0.0000%	\$86.80
	Caption	Hearing notice Nov 3						
BROOKSVILLE BRACKEN CO. NEWS	10/16/2025	2 x 3.5	CLDIS	\$7.50		\$0.00	0.0000%	\$52.50
	Caption	Hearing notice Nov 3						
BROWNSVILLE EDMONSON NEWS	10/15/2025	2 x 3.5	CLDIS	\$9.50		\$0.00	0.0000%	\$66.50
	Caption	Hearing notice Nov 3						
CALHOUN MCLEAN CO. NEWS	10/16/2025	2 x 3.5	CLDIS	\$8.60		\$0.00	0.0000%	\$60.20
	Caption	Hearing notice Nov 3						
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL	10/16/2025	2 x 3.5	CLDIS	\$13.82		\$0.00	0.0000%	\$96.74
	Caption	Hearing notice Nov 3						
CARLISLE MERCURY	10/15/2025	2 x 3.5	CLDIS	\$7.00		\$0.00	0.0000%	\$49.00
	Caption	Hearing notice Nov 3						

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Thursday, October 23, 2025 09:37 AM

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Invoice

Agency Rick Loveekamp
 LG&E and KU Services Company
 2701 EASTPOINTE PARKWAY
 P.O. BOX 32010
 LOUISVILLE, KY 40223

Invoice Date 10/23/2025
PO Number
Order 25103LL0

Client Louisville Gas & Electric and KY Utilities Co.
Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
CARROLLTON NEWS-DEMOCRAT	10/17/2025	2 x 3.5	CLDIS	\$20.00		\$0.00	0.0000%	\$140.00
	Caption	Hearing notice Nov 3						
CAVE CITY BARREN CO. PROGRESS	10/15/2025	2 x 3.5	CLDIS	\$10.00		\$0.00	0.0000%	\$70.00
	Caption	Hearing notice Nov 3						
CENTRAL CITY LEADER NEWS	10/14/2025	2 x 3.5	CLDIS	\$10.18		\$0.00	0.0000%	\$71.26
	Caption	Hearing notice Nov 3						
CENTRAL CITY TIMES-ARGUS	10/15/2025	2 x 3.5	CLDIS	\$5.50		\$0.00	0.0000%	\$38.50
	Caption	Hearing notice Nov 3						
COLUMBIA ADAIR CO. COMMUNITY VOICE	10/16/2025	2 x 3.5	CLDIS	\$7.83		\$0.00	0.0000%	\$54.81
	Caption	Hearing notice Nov 3						
COLUMBIA ADAIR PROGRESS	10/16/2025	2 x 3.5	CLDIS	\$10.42		\$0.00	0.0000%	\$72.94
	Caption	Hearing notice Nov 3						
CORBIN TIMES-TRIBUNE	10/14/2025	2 x 3.5	CLDIS	\$12.33		\$0.00	0.0000%	\$86.31
	Caption	Hearing notice Nov 3						
Cumberland Tri-City News	10/15/2025	2 x 3.5	CLDIS	\$8.25		\$0.00	0.0000%	\$57.75
	Caption	Hearing notice Nov 3						
CYNTHIANA DEMOCRAT	10/17/2025	2 x 3.5	CLDIS	\$20.50		\$0.00	0.0000%	\$143.50
	Caption	Hearing notice Nov 3						
DAWSON SPRINGS PROGRESS	10/16/2025	2 x 3.5	CLDIS	\$8.04		\$0.00	0.0000%	\$56.28
	Caption	Hearing notice Nov 3						
Eddyville Herald Ledger	10/15/2025	2 x 3.5	CLDIS	\$8.00		\$0.00	0.0000%	\$56.00
	Caption	Hearing notice Nov 3						
EDMONTON HERALD-NEWS	10/15/2025	2 x 3.5	CLDIS	\$9.50		\$0.00	0.0000%	\$66.50
	Caption	Hearing notice Nov 3						
ELIZABETHTOWN NEWS-ENTERPRISE	10/15/2025	2 x 3.5	CLDIS	\$30.45		\$0.00	0.0000%	\$213.15
	Caption	Hearing notice Nov 3						

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 LG&E and KU Services Company
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Reps Rachel McCarty

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FALMOUTH OUTLOOK	10/14/2025	2 x 3.5	CLDIS	\$22.00		\$0.00	0.0000%	\$154.00
	Caption	Hearing notice Nov 3						
FLEMINGSBURG GAZETTE	10/15/2025	2 x 3.5	CLDIS	\$8.00		\$0.00	0.0000%	\$56.00
	Caption	Hearing notice Nov 3						
FRANKFORT STATE JOURNAL	10/15/2025	2 x 3.5	CLDIS	\$21.89		\$0.00	0.0000%	\$153.23
	Caption	Hearing notice Nov 3						
Fulton Leader The Current	10/15/2025	2 x 3.5	CLDIS	\$9.50		\$0.00	0.0000%	\$66.50
	Caption	Hearing notice Nov 3						
GEORGETOWN NEWS-GRAPHIC	10/14/2025	2 x 3.5	CLDIS	\$25.25		\$0.00	0.0000%	\$176.75
	Caption	Hearing notice Nov 3						
GREENSBURG RECORD-HERALD	10/15/2025	2 x 3.5	CLDIS	\$14.40		\$0.00	0.0000%	\$100.80
	Caption	Hearing notice Nov 3						
HARLAN ENTERPRISE	10/15/2025	2 x 3.5	CLDIS	\$34.89		\$0.00	0.0000%	\$244.23
	Caption	Hearing notice Nov 3						
HARRODSBURG HERALD	10/16/2025	2 x 3.5	CLDIS	\$11.77		\$0.00	0.0000%	\$82.39
	Caption	Hearing notice Nov 3						
HARTFORD OHIO CO. TIMES-NEWS	10/15/2025	2 x 3.5	CLDIS	\$10.18		\$0.00	0.0000%	\$71.26
	Caption	Hearing notice Nov 3						
HENDERSON GLEANER	10/15/2025	2 x 3.5	CLDIS	\$17.55		\$0.00	0.0000%	\$122.85
	Caption	Hearing notice Nov 3						
Hickman County Times	10/15/2025	2 x 3.5	CLDIS	\$6.00		\$0.00	0.0000%	\$42.00
	Caption	Hearing notice Nov 3						
HODGENVILLE LARUE CO. HERALD NEWS	10/15/2025	2 x 3.5	CLDIS	\$9.61		\$0.00	0.0000%	\$67.27
	Caption	Hearing notice Nov 3						
HOPKINSVILLE KENTUCKY NEW ERA	10/16/2025	2 x 3.5	CLDIS	\$25.52		\$0.00	0.0000%	\$178.64
	Caption	Hearing notice Nov 3						

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 LG&E and KU Services Company
 2701 EASTPOINTE PARKWAY
 P.O. BOX 32010
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Client Louisville Gas & Electric and KY Utilities Co.
Reps Rachel McCarty

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IRVINE ESTILL CO. TRIBUNE	10/15/2025	2 x 3.5	CLDIS	\$4.00		\$0.00	0.0000%	\$28.00
	Caption	Hearing notice Nov 3						
LAGRANGE OLDHAM ERA	10/16/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
LANCASTER CENTRAL RECORD	10/16/2025	2 x 3.5	CLDIS	\$10.50		\$0.00	0.0000%	\$73.50
	Caption	Hearing notice Nov 3						
LAWRENCEBURG ANDERSON NEWS	10/16/2025	2 x 3.5	CLDIS	\$13.04		\$0.00	0.0000%	\$91.28
	Caption	Hearing notice Nov 3						
LEBANON ENTERPRISE	10/15/2025	2 x 3.5	CLDIS	\$12.14		\$0.00	0.0000%	\$84.98
	Caption	Hearing notice Nov 3						
LEITCHFIELD GRAYSON CO NEWS	10/18/2025	2 x 3.5	CLDIS	\$17.91		\$0.00	0.0000%	\$125.37
	Caption	Hearing notice Nov 3						
LEXINGTON HERALD-LEADER	10/22/2025	2 x 4	CLDIS	\$55.00		\$0.00	0.0000%	\$55.00
	Caption	Hearing notice Nov 3						
LIBERTY CASEY CO. NEWS	10/15/2025	2 x 3.5	CLDIS	\$12.72		\$0.00	0.0000%	\$89.04
	Caption	Hearing notice Nov 3						
LINK nky	10/17/2025	2 x 3.5	NET	\$28.00		\$0.00	0.0000%	\$196.00
	Caption	Hearing notice Nov 3						
LONDON SENTINEL-ECHO	10/15/2025	2 x 3.5	CLDIS	\$12.34		\$0.00	0.0000%	\$86.38
	Caption	Hearing notice Nov 3						
LOUISVILLE COURIER-JOURNAL	10/15/2025	2 x 3.5	CLDIS	\$137.51		\$0.00	0.0000%	\$962.57
	Caption	Hearing notice Nov 3						
MADISONVILLE MESSENGER	10/16/2025	2 x 3.5	CLDIS	\$23.49		\$0.00	0.0000%	\$164.43
	Caption	Hearing notice Nov 3						
MANCHESTER ENTERPRISE	10/15/2025	2 x 3.5	CLDIS	\$14.29		\$0.00	0.0000%	\$100.03
	Caption	Hearing notice Nov 3						

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Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
MARION CRITTENDEN PRESS	10/16/2025	1 x 4	CLDIS	\$9.32		\$0.00	0.0000%	\$37.28
	Caption	Hearing notice Nov 3						
MAYSVILLE LEDGER-INDEPENDENT	10/18/2025	2 x 3.5	CLDIS	\$25.02		\$0.00	0.0000%	\$175.14
	Caption	Hearing notice Nov 3						
MIDDLESBORO NEWS	10/15/2025	2 x 3.5	CLDIS	\$41.53		\$0.00	0.0000%	\$290.71
	Caption	Hearing notice Nov 3						
MT. STERLING ADVOCATE	10/16/2025	2 x 3.5	CLDIS	\$14.49		\$0.00	0.0000%	\$101.43
	Caption	Hearing notice Nov 3						
MT. VERNON SIGNAL	10/16/2025	2 x 3.5	CLDIS	\$9.50		\$0.00	0.0000%	\$66.50
	Caption	Hearing notice Nov 3						
MUNFORDVILLE HART CO. NEWS-HERALD	10/16/2025	2 x 3.5	CLDIS	\$10.00		\$0.00	0.0000%	\$70.00
	Caption	Hearing notice Nov 3						
NEW CASTLE HENRY CO. LOCAL	10/15/2025	2 x 3.5	CLDIS	\$12.77		\$0.00	0.0000%	\$89.39
	Caption	Hearing notice Nov 3						
NICHOLASVILLE JESSAMINE JOURNAL	10/16/2025	2 x 3.5	CLDIS	\$18.42		\$0.00	0.0000%	\$128.94
	Caption	Hearing notice Nov 3						
OWENSBORO MESSENGER-INQUIRER	10/15/2025	2 x 3.5	CLDIS	\$45.28		\$0.00	0.0000%	\$316.96
	Caption	Hearing notice Nov 3						
OWENTON NEWS-HERALD	10/17/2025	2 x 3.5	CLDIS	\$9.61		\$0.00	0.0000%	\$67.27
	Caption	Hearing notice Nov 3						
OWINGSVILLE BATH CO. NEWS-OUTLOOK	10/16/2025	2 x 3.5	CLDIS	\$8.00		\$0.00	0.0000%	\$56.00
	Caption	Hearing notice Nov 3						
PADUCAH SUN	10/15/2025	2 x 3.5	CLDIS	\$69.73		\$0.00	0.0000%	\$488.11
	Caption	Hearing notice Nov 3						
PARIS BOURBON CO. CITIZEN	10/16/2025	2 x 3.5	CLDIS	\$18.67		\$0.00	0.0000%	\$130.69
	Caption	Hearing notice Nov 3						

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 LOUISVILLE, KY 40223

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Reps Rachel McCarty

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PINEVILLE SUN	10/15/2025	2 x 3.5	CLDIS	\$11.60		\$0.00	0.0000%	\$81.20
	Caption	Hearing notice Nov 3						
PROVIDENCE JOURNAL-ENTERPRISE	10/16/2025	2 x 3.5	CLDIS	\$8.04		\$0.00	0.0000%	\$56.28
	Caption	Hearing notice Nov 3						
RICHMOND REGISTER	10/16/2025	2 x 3.5	CLDIS	\$14.29		\$0.00	0.0000%	\$100.03
	Caption	Hearing notice Nov 3						
ROBERTSON COUNTY MERCURY	10/15/2025	2 x 3.5	CLDIS	\$8.00		\$0.00	0.0000%	\$56.00
	Caption	Hearing notice Nov 3						
Rowan County News	10/16/2025	2 x 3.5	CLDIS	\$7.00		\$0.00	0.0000%	\$49.00
	Caption	Hearing notice Nov 3						
RUSSELL SPRINGS TIMES-JOURNAL	10/16/2025	2 x 3.5	CLDIS	\$10.00		\$0.00	0.0000%	\$70.00
	Caption	Hearing notice Nov 3						
SEBREE BANNER	10/15/2025	2 x 3.5	CLDIS	\$6.00		\$0.00	0.0000%	\$42.00
	Caption	Hearing notice Nov 3						
SHELBYVILLE SENTINEL-NEWS	10/16/2025	2 x 3.5	CLDIS	\$14.69		\$0.00	0.0000%	\$102.83
	Caption	Hearing notice Nov 3						
SHEPHERDSVILLE PIONEER-NEWS	10/16/2025	2 x 3.5	CLDIS	\$13.66		\$0.00	0.0000%	\$95.62
	Caption	Hearing notice Nov 3						
SMITHLAND LIVINGSTON LEDGER	10/17/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
SOMERSET COMMONWEALTH-JOURNAL	10/15/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
SPRINGFIELD SUN	10/15/2025	2 x 3.5	CLDIS	\$11.13		\$0.00	0.0000%	\$77.91
	Caption	Hearing notice Nov 3						
STANFORD INTERIOR JOURNAL	10/16/2025	2 x 3.5	CLDIS	\$8.25		\$0.00	0.0000%	\$57.75
	Caption	Hearing notice Nov 3						

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STURGIS NEWS	10/15/2025	2 x 3.5	CLDIS	\$6.00		\$0.00	0.0000%	\$42.00
	Caption	Hearing notice Nov 3						
TAYLORSVILLE SPENCER MAGNET	10/16/2025	2 x 3.5	CLDIS	\$10.57		\$0.00	0.0000%	\$73.99
	Caption	Hearing notice Nov 3						
THE ADVOCATE-MESSENGER	10/18/2025	2 x 3.5	CLDIS	\$18.78		\$0.00	0.0000%	\$131.46
	Caption	Hearing notice Nov 3						
THREE FORKS TRADITION	10/15/2025	2 x 3.5	CLDIS	\$7.33		\$0.00	0.0000%	\$51.31
	Caption	Hearing notice Nov 3						
Times Leader- Princeton	10/15/2025	2 x 3.5	CLDIS	\$9.00		\$0.00	0.0000%	\$63.00
	Caption	Hearing notice Nov 3						
VERSAILLES WOODFORD SUN	10/16/2025	2 x 3.5	CLDIS	\$13.23		\$0.00	0.0000%	\$92.61
	Caption	Hearing notice Nov 3						
WARSAW GALLATIN CO. NEWS	10/15/2025	2 x 3.5	CLDIS	\$7.96		\$0.00	0.0000%	\$55.72
	Caption	Hearing notice Nov 3						
WHITLEY MCCREARY CO. JOURNAL	10/15/2025	2 x 3.5	CLDIS	\$8.50		\$0.00	0.0000%	\$59.50
	Caption	Hearing notice Nov 3						
WICKLIFFE ADVANCE YEOMAN	10/17/2025	2 x 3.5	CLDIS	\$16.20		\$0.00	0.0000%	\$113.40
	Caption	Hearing notice Nov 3						
WILLIAMSBURG NEWS-JOURNAL	10/15/2025	2 x 3.5	CLDIS	\$17.10		\$0.00	0.0000%	\$119.70
	Caption	Hearing notice Nov 3						
WILLIAMSTOWN GRANT COUNTY NEWS	10/16/2025	2 x 3.5	CLDIS	\$9.68		\$0.00	0.0000%	\$67.76
	Caption	Hearing notice Nov 3						
WINCHESTER SUN	10/14/2025	2 x 3.5	CLDIS	\$19.70		\$0.00	0.0000%	\$137.90
	Caption	Hearing notice Nov 3						

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