KyPSC Case No. 2025-00125
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VERIFICATION

STATE OF OHIO)
) **SS:**
COUNTY OF HAMILTON)

The undersigned, Jefferson "Jay" P. Brown, Director Rates & Regulatory Planning, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing supplemental data requests and that the answers contained therein are true and correct to the best of his knowledge, information, and belief.

Jefferson "Jay" P. Brown Affiant

Subscribed and sworn to before me by Jefferson "Jay" P. Brown on this 3rd day of December, 2025.

NOTARY PUBLIC

My Commission Expires: July 8, 2027

NOTARY PUBLIC STATE OF OHIO

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

FOURTH SUPPLEMENTAL CONFIDENTIAL STAFF-DR-01-012
(As to Attachment 1 only)

REQUEST:

For gas operations, provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

(1) Accounting;

(2) Engineering;

(3) Legal;

(4) Consultants; and

(5) Other Expenses (Identify separately).

b. For each category identified in Item 12a, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.

c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 12a, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 12a and 12b, and a cumulative total of cost incurred to date for each category. Updates will be due when Duke Kentucky files its monthly financial statements with the Commission, through the month of the public hearing.

RESPONSE:

CONFIDENTIAL PROPRIETARY TRADE SECRET (As to Attachment 1 only)

a. Please see STAFF-DR-01-012 4th Supplemental Confidential Attachment 1 (Section A: Expenses incurred to date) for a detailed schedule of actual expenses incurred to date in the categories prescribed in the data request.

b. Objection to the extent this request includes information that is protected under the doctrine of attorney client privilege. Without waiving said objection, please see STAFF-DR-01-012 4th Supplemental Confidential Attachment 1 (Section A: Expenses incurred to date) for the requested details of actual rate case expenses incurred to date. STAFF-DR-01-012 4th Supplemental Attachment 2 - Invoices contains supporting invoice documentation for non-privileged expenses incurred to date since its 3rd Supplemental Confidential STAFF-DR-01-012 response. There have been no new supporting contracts and letters of arrangement since the original data request response. All actual costs incurred to date have occurred during the base period.

c. STAFF-DR-01-012 4th Supplemental Confidential Attachment 1 includes the final expenses for the rate case. A comparison of the current case estimate with the actual and estimated expenses of the prior two cases is included in the filing on Schedule F-6.

d. This 4th Supplemental filing will be the final supplemental filing.

PERSON RESPONSIBLE: As to objection, Legal
As to response, Jefferson "Jay" P. Brown

Duke Energy Kentucky, Inc.
Gas Rate Case Expense
Case No. 2025-0125
Account 0186119

									Consultants							
Document/ Journal Entry No	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Depreciation Study	Rate of Return	Rate Case	Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
A) EXPENSES INCURRED TO DATE																
August 2024																
APACR23227	5-Aug-24	19-Aug-24	Guidant Group | Contractor Staffing	18.00	$ 135.03						2,430.55					2,430.55
APACR27312	19-Aug-24	30-Aug-24	Guidant Group | Contractor Staffing	18.00	$ 135.03						2,430.55					2,430.55
APACR29904	28-Aug-24	11-Sep-24	Guidant Group | Contractor Staffing	18.00	$ 135.03						2,430.55					2,430.55
Total August 2024						0.00	0.00	0.00	0.00	0.00	7,291.65	0.00	0.00	0.00	0.00	7,291.65
Total Actual Costs to Date						0.00	0.00	0.00	0.00	0.00	7,291.65	0.00	0.00	0.00	0.00	7,291.65
September 2024																
APACR31874	3-Sep-24	17-Sep-24	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.95					4,320.95
APACR34415	9-Sep-24	30-Sep-24	Guidant Group | Contractor Staffing	12.80	$ 135.03						1,728.38					1,728.38
APACR36574	16-Sep-24	23-Sep-24	Guidant Group | Contractor Staffing	16.00	$ 135.03						2,160.48					2,160.48
APACR39633	24-Sep-24	8-Oct-24	Guidant Group | Contractor Staffing	0.25	$ 139.65							34.91				34.91
APACR39633	24-Sep-24	8-Oct-24	Guidant Group | Contractor Staffing	16.00	$ 135.03						2,160.45					2,160.45
Total September 2024						0.00	0.00	0.00	0.00	0.00	10,370.26	34.91	0.00	0.00	0.00	10,405.17
Total Actual Costs to Date						0.00	0.00	0.00	0.00	0.00	17,661.91	34.91	0.00	0.00	0.00	17,696.82
October 2024																
APACR41441	1-Oct-24	15-Oct-24	Guidant Group | Contractor Staffing	0.75	$ 139.65							104.74				104.74
APACR50918	30-Oct-24	13-Nov-24	Guidant Group | Contractor Staffing	0.51	$ 139.65							71.22				71.22
Total October 2024						0.00	0.00	0.00	0.00	0.00	0.00	175.96	0.00	0.00	0.00	175.96
Total Actual Costs to Date						0.00	0.00	0.00	0.00	0.00	17,661.91	210.87	0.00	0.00	0.00	17,872.78
November 2024																
410JMC001	19-Nov-24	3-Dec-24	Guidant Group | Contractor Staffing	0.25	$ 139.65							34.91				34.91
410JMC001	26-Nov-24	10-Dec-24	Guidant Group | Contractor Staffing	1.63	$ 139.65							227.63				227.63
APACR52836	4-Nov-24	18-Nov-24	Guidant Group | Contractor Staffing	16.00	$ 135.03						2,160.50					2,160.50
APACR53610	5-Nov-24	19-Nov-24	Guidant Group | Contractor Staffing	2.75	$ 139.65							384.04				384.04
APACR55906	12-Nov-24	20-Nov-24	Guidant Group | Contractor Staffing	3.63	$ 139.65							506.93				506.93
APACR55906	12-Nov-24	26-Nov-24	Guidant Group | Contractor Staffing	8.00	$ 135.03						1,080.25					1,080.25
APACR58001	19-Nov-24	3-Dec-24	Guidant Group | Contractor Staffing	0.51	$ 139.65							71.22				71.22
APACR58001	19-Nov-24	3-Dec-24	Guidant Group | Contractor Staffing	8.00	$ 135.03						1,080.25					1,080.25
APACR59655	25-Nov-24	9-Dec-24	Guidant Group | Contractor Staffing	12.00	$ 135.03						1,620.35					1,620.35
APACR60133	26-Nov-24	10-Dec-24	Guidant Group | Contractor Staffing	0.38	$ 139.65							53.07				53.07
Total November 2024						0.00	0.00	0.00	0.00	0.00	5,941.35	1,277.80	0.00	0.00	0.00	7,219.15
Total Actual Costs to Date						0.00	0.00	0.00	0.00	0.00	23,603.26	1,488.67	0.00	0.00	0.00	25,091.93
December 2024																
APACR62353	3-Dec-24	17-Dec-24	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR62353	3-Dec-24	17-Dec-24	Guidant Group | Contractor Staffing	7.20	$ 135.03						972.21					972.21
APACR63064	4-Dec-24	18-Dec-24	Guidant Group | Contractor Staffing	0.26	$ 139.65							36.31				36.31
APACR64696	4-Dec-24	27-Dec-24	Gannett Fleming | Depreciation Consultants	8.50	$ 190.00				1,615.00							1,615.00
APACR64696	4-Dec-24	27-Dec-24	Gannett Fleming | Depreciation Consultants	1.00	$ 230.00				230.00							230.00
APACR64696	4-Dec-24	27-Dec-24	Gannett Fleming | Depreciation Consultants	4.00	$ 320.00				1,280.00							1,280.00
APACR64696	4-Dec-24	27-Dec-24	Gannett Fleming | Depreciation Consultants	1.00	$ 130.00				130.00							130.00
APACR64696	4-Dec-24	27-Dec-24	Gannett Fleming | Depreciation Consultants	1.00	$ 140.00				140.00							140.00
APACR64696	9-Dec-24	23-Dec-24	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR64696	9-Dec-24	23-Dec-24	Guidant Group | Contractor Staffing	12.00	$ 135.03						1,620.35					1,620.35
APACR66803	16-Dec-24	30-Dec-24	Guidant Group | Contractor Staffing	18.00	$ 54.31						977.58					977.58
APACR66803	16-Dec-24	30-Dec-24	Guidant Group | Contractor Staffing	5.50	$ 139.65							768.08				768.08
APACR66803	16-Dec-24	30-Dec-24	Guidant Group | Contractor Staffing	12.00	$ 135.03						1,620.35					1,620.35
APACR69206	23-Dec-24	6-Jan-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR69206	23-Dec-24	6-Jan-25	Guidant Group | Contractor Staffing	2.00	$ 139.65							279.30				279.30
APACR69206	23-Dec-24	6-Jan-25	Guidant Group | Contractor Staffing	20.00	$ 135.03						2,700.60					2,700.60
APACR71084	30-Dec-24	13-Jan-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR71574	31-Dec-24	14-Jan-25	Guidant Group | Contractor Staffing	2.00	$ 139.65							279.30				279.30
APACR71574	31-Dec-24	14-Jan-25	Guidant Group | Contractor Staffing	24.00	$ 135.03						3,240.72					3,240.72
Total December 2024						0.00	0.00	0.00	3,395.00	0.00	15,042.13	1,362.99	0.00	0.00	0.00	19,800.12
Total Actual Costs to Date						0.00	0.00	0.00	3,395.00	0.00	38,645.39	2,851.66	0.00	0.00	0.00	44,892.05

Duke Energy Kentucky, Inc.
Gas Rate Case Expense
Case No. 2025-0125
Account 0186119

Document/ Journal Entry No	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Consultants: Depreciation Study	Consultants: Rate of Return	Consultants: Rate Case	Consultants: Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
January 2025																
APACR73187	3-Jan-25	17-Jan-25	Guidant Group | Contractor Staffing	32.00	$ 54.31						1,737.92					1,737.92
APACR74418	6-Jan-25	17-Jan-25	Guidant Group | Contractor Staffing	5.50	$ 139.65							768.08				768.08
APACR75146	7-Jan-25	21-Jan-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.96					4,320.96
APACR76661	13-Jan-25	27-Jan-25	Guidant Group | Contractor Staffing	6.00	$ 139.65							837.90				837.90
APACR76913	14-Jan-25	28-Jan-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR76913	14-Jan-25	28-Jan-25	Guidant Group | Contractor Staffing	10.00	$ 135.03						1,350.30					1,350.30
APACR78411	20-Jan-25	3-Feb-25	Guidant Group | Contractor Staffing	2.50	$ 139.65							349.13				349.13
APACR78684	21-Jan-25	4-Feb-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR80235	27-Jan-25	10-Feb-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR80235	27-Jan-25	10-Feb-25	Guidant Group | Contractor Staffing	2.00	$ 139.65							279.30				279.30
APACR80649	20-Dec-24	29-Jan-25	Gannett Fleming | Depreciation Consultants	1.50	$ 190.00				285.00							285.00
APACR80649	20-Dec-24	29-Jan-25	Gannett Fleming | Depreciation Consultants	0.50	$ 320.00				160.00							160.00
APACR80649	20-Dec-24	29-Jan-25	Gannett Fleming | Depreciation Consultants	1.50	$ 140.00				210.00							210.00
APACR80649	20-Jan-25	14-Feb-25	Gannett Fleming | Depreciation Consultants	14.50	$ 190.00				2,755.00							2,755.00
APACR80649	20-Jan-25	14-Feb-25	Gannett Fleming | Depreciation Consultants	3.50	$ 230.00				805.00							805.00
APACR80649	20-Jan-25	14-Feb-25	Gannett Fleming | Depreciation Consultants	1.50	$ 320.00				480.00							480.00
APACR80649	20-Jan-25	14-Feb-25	Gannett Fleming | Depreciation Consultants	4.00	$ 130.00				520.00							520.00
APACR80649	20-Jan-25	14-Feb-25	Gannett Fleming | Depreciation Consultants	0.50	$ 140.00				70.00							70.00
APACR81416	30-Jan-25	13-Feb-25	Guidant Group | Contractor Staffing	16.50	$ 54.31						896.12					896.12
Total January 2025						0.00	0.00	0.00	5,285.00	0.00	11,346.66	2,234.41	0.00	0.00	0.00	18,866.07
Total Actual Costs to Date						0.00	0.00	0.00	8,680.00	0.00	49,992.05	5,086.07	0.00	0.00	0.00	63,758.12
February 2025																
APACR82834	3-Feb-25	14-Feb-25	Guidant Group | Contractor Staffing	0.50	$ 139.65							69.83				69.83
APACR82834	3-Feb-25	14-Feb-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR86236	11-Feb-25	25-Feb-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR86236	11-Feb-25	25-Feb-25	Guidant Group | Contractor Staffing	11.50	$ 139.65							1,605.98				1,605.98
APACR86236	11-Feb-25	25-Feb-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR87752	17-Feb-25	3-Mar-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR87752	17-Feb-25	3-Mar-25	Guidant Group | Contractor Staffing	16.50	$ 139.65							2,304.23				2,304.23
APACR87752	17-Feb-25	3-Mar-25	Guidant Group | Contractor Staffing	12.00	$ 135.03						1,620.35					1,620.35
APACR89744	24-Feb-25	10-Mar-25	Guidant Group | Contractor Staffing	8.75	$ 139.65							1,221.94				1,221.94
APACR90119	19-Feb-25	17-Mar-25	Gannett Fleming | Depreciation Consultants	6.00	$ 205.00				1,230.00							1,230.00
APACR90119	19-Feb-25	17-Mar-25	Gannett Fleming | Depreciation Consultants	15.50	$ 240.00				3,720.00							3,720.00
APACR90119	19-Feb-25	17-Mar-25	Gannett Fleming | Depreciation Consultants	17.00	$ 340.00				5,780.00							5,780.00
APACR90119	19-Feb-25	17-Mar-25	Gannett Fleming | Depreciation Consultants	4.00	$ 140.00				560.00							560.00
APACR90119	19-Feb-25	17-Mar-25	Gannett Fleming | Depreciation Consultants	2.00	$ 150.00				300.00							300.00
Total February 2025						0.00	0.00	0.00	11,590.00	0.00	14,595.15	5,201.98	0.00	0.00	0.00	31,387.13
Total Actual Costs to Date						0.00	0.00	0.00	20,270.00	0.00	64,587.20	10,288.05	0.00	0.00	0.00	95,145.25
March 2025																
APACR00292	26-Mar-25	9-Apr-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR01771	31-Mar-25	14-Apr-25	Guidant Group | Contractor Staffing	18.00	$ 54.31						977.58					977.58
APACR92404	3-Mar-25	17-Mar-25	Guidant Group | Contractor Staffing	1.00	$ 139.65							139.65				139.65
APACR94714	4-Mar-25	20-Mar-25	Concentric Energy Advisors | Rate of Return	14.50	$ 695.00					10,077.50						10,077.50
APACR94714	4-Mar-25	20-Mar-25	Concentric Energy Advisors | Rate of Return	n/a	n/a					3,500.00						3,500.00
APACR95289	10-Mar-25	24-Mar-25	Guidant Group | Contractor Staffing	1.50	$ 139.65							209.48				209.48
APACR95289	10-Mar-25	24-Mar-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR96503	13-Mar-25	27-Mar-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR96503	13-Mar-25	27-Mar-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR97281	17-Mar-25	31-Mar-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR97281	17-Mar-25	31-Mar-25	Guidant Group | Contractor Staffing	0.25	$ 139.65							34.91				34.91
APACR97281	17-Mar-25	31-Mar-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR98141	12-Mar-25	9-May-25	Ernst & Young US LLP | Contractor Staffing	27.93	$ 180.00						5,027.27					5,027.27
APACR99227	24-Mar-25	7-Apr-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR99227	24-Mar-25	7-Apr-25	Guidant Group | Contractor Staffing	4.75	$ 139.65							663.34				663.34
APACR99227	24-Mar-25	7-Apr-25	Guidant Group | Contractor Staffing	24.00	$ 135.03						3,240.70					3,240.70
Total March 2025						0.00	0.00	0.00	0.00	13,577.50	25,261.71	1,047.38	0.00	0.00	0.00	39,886.59
Total Actual Costs to Date						0.00	0.00	0.00	20,270.00	13,577.50	89,848.91	11,335.43	0.00	0.00	0.00	135,031.84

Duke Energy Kentucky, Inc.
Gas Rate Case Expense
Case No. 2025-0125
Account 0186119

Document/ Journal Entry No	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Consultants: Depreciation Study	Consultants: Rate of Return	Consultants: Rate Case	Consultants: Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
April 2025																
APACR02514	31-Mar-25	14-Apr-25	Guidant Group | Contractor Staffing	0.50	$ 139.65							69.83				69.83
APACR02514	31-Mar-25	14-Apr-25	Guidant Group | Contractor Staffing	24.00	$ 135.03						3,240.70					3,240.70
APACR04656	1-Apr-25	16-Apr-25	Concentric Energy Advisors | Rate of Return	5.50	$ 695.00					3,822.50						3,822.50
APACR05035	7-Apr-25	21-Apr-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.95					4,320.95
APACR05528	7-Apr-25	21-Apr-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR05528	8-Apr-25	22-Apr-25	Guidant Group | Contractor Staffing	0.50	$ 139.65							69.83				69.83
APACR07281	14-Apr-25	28-Apr-25	Guidant Group | Contractor Staffing	4.50	$ 139.65							628.43				628.43
APACR07281	14-Apr-25	28-Apr-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.95					4,320.95
APACR07733	15-Apr-25	29-Apr-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR09185	20-Apr-25	2-May-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR09185	21-Apr-25	5-May-25	Guidant Group | Contractor Staffing	0.50	$ 139.65							69.83				69.83
APACR09185	21-Apr-25	5-May-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.96					4,320.96
APACR11387	28-Apr-25	12-May-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR11387	28-Apr-25	12-May-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
MISPRJ3950	28-Jan-25	6-Mar-25	Concentric Energy Advisors | Rate of Return	9.75	$ 675.00					6,581.25						6,581.25
MISPRJ3950	21-Feb-25	26-Mar-25	Concentric Energy Advisors | Lead Lag Study	6.75	$ 790.00							5,332.50				5,332.50
MISPRJ3950	21-Feb-25	26-Mar-25	Concentric Energy Advisors | Lead Lag Study	6.75	$ 575.00							3,881.25				3,881.25
MISPRJ3950	4-Mar-25	19-Mar-25	Concentric Energy Advisors | Rate of Return	14.50	$ 695.00					10,077.50						10,077.50
MISPRJ3950	4-Mar-25	19-Mar-25	Concentric Energy Advisors | Rate of Return	n/a	n/a					3,500.00						3,500.00
MISPRJ3950	24-Mar-25	8-Apr-25	Concentric Energy Advisors | Lead Lag Study	0.75	$ 790.00							592.50				592.50
MISPRJ3950	24-Mar-25	8-Apr-25	Concentric Energy Advisors | Lead Lag Study	12.00	$ 575.00							6,900.00				6,900.00
Total April 2025						0.00	0.00	0.00	0.00	23,981.25	25,732.32	17,544.17	0.00	0.00	0.00	67,257.74
Total Actual Costs to Date						0.00	0.00	0.00	20,270.00	37,558.75	115,581.23	28,879.60	0.00	0.00	0.00	202,289.58
May 2025																
APACR14408	22-Apr-25	23-May-25	Taft Stettinius & Hollister LLP | Professional Legal Services	0.50	[redacted]			[redacted]								[redacted]
APACR14408	5-May-25	19-May-25	Guidant Group | Contractor Staffing	0.50	$ 139.65							69.83				69.83
APACR14408	5-May-25	19-May-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR15187	6-May-25	20-May-25	Guidant Group | Contractor Staffing	8.00	$ 54.31						434.48					434.48
APACR15399	24-Mar-25	8-May-25	Gannett Fleming | Depreciation Consultants	17.00	$ 205.00				3,485.00							3,485.00
APACR15399	24-Mar-25	8-May-25	Gannett Fleming | Depreciation Consultants	8.50	$ 240.00				2,040.00							2,040.00
APACR15399	24-Mar-25	8-May-25	Gannett Fleming | Depreciation Consultants	8.00	$ 340.00				2,720.00							2,720.00
APACR15399	24-Mar-25	8-May-25	Gannett Fleming | Depreciation Consultants	6.00	$ 140.00				840.00							840.00
APACR15399	24-Mar-25	8-May-25	Gannett Fleming | Depreciation Consultants	2.00	$ 150.00				300.00							300.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	13.00	$ 205.00				2,665.00							2,665.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	4.50	$ 240.00				1,080.00							1,080.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	9.50	$ 340.00				3,230.00							3,230.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	8.00	$ 140.00				1,120.00							1,120.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	4.00	$ 150.00				600.00							600.00
APACR15399	30-Apr-25	23-May-25	Gannett Fleming | Depreciation Consultants	n/a	n/a				2,746.49							2,746.49
APACR16630	12-May-25	23-May-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR16630	12-May-25	23-May-25	Guidant Group | Contractor Staffing	0.75	$ 139.65							104.74				104.74
APACR17137	13-May-25	27-May-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR18626	19-May-25	2-Jun-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR19022	20-May-25	3-Jun-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR20879	27-May-25	10-Jun-25	Guidant Group | Contractor Staffing	10.00	$ 54.31						543.10					543.10
APACR20879	27-May-25	10-Jun-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
Total May 2025						0.00	0.00	[redacted]	20,826.49	0.00	24,754.78	174.57	0.00	0.00	0.00	46,035.84
Total Actual Costs to Date						0.00	0.00	[redacted]	41,096.49	37,558.75	140,336.01	29,054.17	0.00	0.00	0.00	248,325.42

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Document/ Journal Entry No	Invoice Date	Payment Date	Vendor Name / Description	Hours Worked	Rate Per Hour	Accounting	Engineering	Legal	Consultants: Depreciation Study	Consultants: Rate of Return	Consultants: Rate Case	Consultants: Lead Lag Study	Publish Legal Notices	Transport/ Lodging/Meals	Misc.	Total
June 2025																
APACR22972	2-Jun-25	16-Jun-25	Guidant Group | Contractor Staffing	12.00	$ 54.31						651.72					651.72
APACR22972	2-Jun-25	16-Jun-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.96					4,320.96
APACR24647	30-May-25	5-Jun-25	Concentric Energy Advisors | Lead Lag Study	9.75	$ 790.00							7,702.50				7,702.50
APACR24647	30-May-25	5-Jun-25	Concentric Energy Advisors | Lead Lag Study	17.50	$ 575.00							10,062.50				10,062.50
APACR24647	30-May-25	5-Jun-25	Concentric Energy Advisors | Lead Lag Study	0.25	$ 95.00							23.75				23.75
APACR26061	9-Jun-25	23-Jun-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR26537	3-Jun-25	27-Jun-25	Gannett Fleming | Depreciation Consultants	3.00	$ 340.00				1,020.00							1,020.00
APACR26537	3-Jun-25	27-Jun-25	Gannett Fleming | Depreciation Consultants	1.00	$ 140.00				140.00							140.00
APACR26537	3-Jun-25	27-Jun-25	Gannett Fleming | Depreciation Consultants	1.50	$ 150.00				225.00							225.00
APACR26808	23-Jan-25	12-Jun-25	Concentric Energy Advisors | Lead Lag Study	2.50	$ 765.00							1,912.50				1,912.50
APACR26808	23-Jan-25	12-Jun-25	Concentric Energy Advisors | Lead Lag Study	2.25	$ 515.00							1,158.75				1,158.75
APACR26808	10-Jun-25	12-Jun-25	Concentric Energy Advisors | Rate of Return	19.75	$ 695.00					13,726.25						13,726.25
APACR26808	11-Jun-25	25-Jun-25	Guidant Group | Contractor Staffing	11.00	$ 54.31						597.41					597.41
APACR27326	4-Apr-25	13-Jun-25	Ernst & Young US LLP | Contractor Staffing	27.93	$ 180.00						5,027.27					5,027.27
APACR27326	8-May-25	7-Jul-25	Ernst & Young US LLP | Contractor Staffing	27.93	$ 180.00						5,027.27					5,027.27
APACR28089	16-Jun-25	30-Jun-25	Guidant Group | Contractor Staffing	13.50	$ 54.31						733.19					733.19
APACR28089	16-Jun-25	30-Jun-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR29861	23-Jun-25	7-Jul-25	Guidant Group | Contractor Staffing	14.00	$ 54.31						760.34					760.34
APACR29861	23-Jun-25	7-Jul-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR30760	16-Jun-25	26-Jun-25	Kentucky Press Service	n/a	n/a								69,288.36			69,288.36
APACR32144	30-Jun-25	14-Jul-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR32144	30-Jun-25	14-Jul-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
EXACCT7614	13-Jun-25	17-Jun-25	Employee Expense Report - Employee A												20.00	20.00
Total June 2025						0.00	0.00	0.00	1,385.00	13,726.25	39,809.16	20,860.00	69,288.36	0.00	20.00	145,088.77
Total Actual Costs to Date						0.00	0.00	280.00	42,481.49	51,285.00	180,145.17	49,914.17	69,288.36	0.00	20.00	393,414.19
July 2025																
APACR32858	30-Jun-25	2-Jul-25	Concentric Energy Advisors | Rate of Return	13.50	$ 695.00					9,382.50						9,382.50
APACR35002	25-Jun-25	8-Jul-25	Concentric Energy Advisors | Lead Lag Study	2.25	$ 790.00							1,777.50				1,777.50
APACR35002	25-Jun-25	8-Jul-25	Concentric Energy Advisors | Lead Lag Study	6.50	$ 575.00							3,737.50				3,737.50
APACR35002	25-Jun-25	8-Jul-25	Concentric Energy Advisors | Lead Lag Study	5.00	$ 95.00							475.00				475.00
APACR35002	7-Jul-25	21-Jul-25	Guidant Group | Contractor Staffing	16.00	$ 54.31						868.96					868.96
APACR35002	7-Jul-25	21-Jul-25	Guidant Group | Contractor Staffing	32.00	$ 135.03						4,320.96					4,320.96
APACR35497	29-Jun-25	1-Aug-25	Taft Stettinius & Hollister LLP | Professional Legal Services	3.40	[redacted]			[redacted]								[redacted]
APACR35497	29-Jun-25	1-Aug-25	Taft Stettinius & Hollister LLP | Professional Legal Services	10.10	[redacted]			[redacted]								[redacted]
APACR37011	14-Jul-25	28-Jul-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR37478	15-Jul-25	29-Jul-25	Guidant Group | Contractor Staffing	20.00	$ 54.31						1,086.20					1,086.20
APACR37887	30-Apr-25	17-Jul-25	Concentric Energy Advisors | Lead Lag Study	4.75	$ 790.00							3,752.50				3,752.50
APACR37887	30-Apr-25	17-Jul-25	Concentric Energy Advisors | Lead Lag Study	37.75	$ 575.00							21,706.25				21,706.25
APACR37887	30-Apr-25	17-Jul-25	Concentric Energy Advisors | Lead Lag Study	0.75	$ 425.00							318.75				318.75
APACR37887	30-Apr-25	17-Jul-25	Concentric Energy Advisors | Lead Lag Study	12.25	$ 390.00							4,777.50				4,777.50
APACR37887	30-Apr-25	17-Jul-25	Concentric Energy Advisors | Lead Lag Study	21.00	$ 340.00							7,140.00				7,140.00
APACR38229	27-Jun-25	22-Jul-25	Gannett Fleming | Depreciation Consultants	0.50	$ 340.00				170.00							170.00
APACR38229	27-Jun-25	22-Jul-25	Gannett Fleming | Depreciation Consultants	2.00	$ 150.00				300.00							300.00
APACR38965	21-Jul-25	4-Aug-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
Total July 2025						0.00	0.00	7,105.50	470.00	9,382.50	17,078.52	43,685.00	0.00	0.00	0.00	77,721.52
Total Actual Costs to Date						0.00	0.00	7,385.50	42,951.49	60,667.50	197,223.69	93,599.17	69,288.36	0.00	20.00	471,135.71
August 2025																
APACR42986	7-Jul-25	26-Aug-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR42986	11-Jul-25	26-Aug-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR42986	18-Jul-25	4-Sep-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR46864	13-Aug-25	27-Aug-25	Guidant Group | Contractor Staffing	10.00	$ 75.27						752.70					752.70
APACR47946	18-Aug-25	29-Aug-25	Guidant Group | Contractor Staffing	40.00	$ 135.03						5,401.20					5,401.20
APACR49527	22-Aug-25	5-Sep-25	Guidant Group | Contractor Staffing	10.00	$ 75.27						752.70					752.70
EXACCT3972	4-Aug-25	6-Aug-25	Employee Expense Report - Employee B											902.15		902.15
EXACCT6537	12-Aug-25	14-Aug-25	Employee Expense Report - Employee C											1,007.62		1,007.62
EXACCT6537	12-Aug-25	14-Aug-25	Employee Expense Report - Employee D											1,026.54		1,026.54
EXACCT9464	22-Aug-25	26-Aug-25	Employee Expense Report - Employee E											4.00		4.00
Total August 2025						0.00	0.00	0.00	0.00	0.00	8,826.60	0.00	0.00	2,940.31	0.00	11,766.91
Total Actual Costs to Date						0.00	0.00	7,385.50	42,951.49	60,667.50	206,050.29	93,599.17	69,288.36	2,940.31	20.00	482,902.62

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September 2025																
APACR53956	21-Aug-25	3-Sep-25	Concentric Energy Advisors | Lead Lag Study	3.50	$ 790.00							2,765.00				2,765.00
APACR53956	21-Aug-25	3-Sep-25	Concentric Energy Advisors | Lead Lag Study	8.00	$ 575.00							4,600.00				4,600.00
APACR53956	21-Aug-25	3-Sep-25	Concentric Energy Advisors | Lead Lag Study	0.25	$ 95.00							23.75				23.75
APACR53956	27-Aug-25	3-Sep-25	Concentric Energy Advisors | Rate of Return	7.25	$ 695.00					5,038.75						5,038.75
APACR53956	27-Aug-25	3-Sep-25	Concentric Energy Advisors | Rate of Return	0.25	$ 95.00					23.75						23.75
APACR53956	15-Aug-25	19-Sep-25	Taft Stettinius & Hollister LLP | Professional Legal Services	2.90	[redacted]			[redacted]								[redacted]
APACR53956	15-Aug-25	19-Sep-25	Taft Stettinius & Hollister LLP | Professional Legal Services	3.80												
APACR55495	27-Jun-25	5-Sep-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR56495	8-Sep-25	22-Sep-25	Guidant Group | Contractor Staffing	16.00	$ 135.03						2,160.48					2,160.48
APACR57852	31-Jul-25	3-Oct-25	Taft Stettinius & Hollister LLP | Professional Legal Services	1.00	[redacted]			[redacted]								[redacted]
APACR57852	31-Jul-25	3-Oct-25	Taft Stettinius & Hollister LLP | Professional Legal Services	n/a												
APACR58798	15-Sep-25	29-Sep-25	Guidant Group | Contractor Staffing	24.00	$ 54.31						1,303.44					1,303.44
APACR58798	15-Sep-25	29-Sep-25	Guidant Group | Contractor Staffing	20.00	$ 135.03						2,700.60					2,700.60
APACR60599	17-Sep-25	22-Sep-25	Concentric Energy Advisors | Lead Lag Study	0.50	$ 790.00							395.00				395.00
APACR60599	17-Sep-25	22-Sep-25	Concentric Energy Advisors | Lead Lag Study	1.00	$ 575.00							575.00				575.00
APACR60599	17-Sep-25	22-Sep-25	Concentric Energy Advisors | Lead Lag Study	0.50	$ 95.00							47.50				47.50
APACR60599	25-Aug-25	22-Sep-25	Gannett Fleming | Depreciation Consultants	4.00	$ 340.00				1,360.00							1,360.00
APACR60599	25-Aug-25	22-Sep-25	Gannett Fleming | Depreciation Consultants	2.00	$ 150.00				300.00							300.00
APACR61104	22-Sep-25	6-Oct-25	Guidant Group | Contractor Staffing	20.00	$ 135.03						2,700.60					2,700.60
APACR61400	18-Sep-25	26-Aug-25	Taft Stettinius & Hollister LLP | Professional Legal Services	0.20	[redacted]			[redacted]								[redacted]
APACR61400	18-Sep-25	26-Aug-25	Taft Stettinius & Hollister LLP | Professional Legal Services	5.70												
APACR61400	23-Sep-25	7-Oct-25	Guidant Group | Contractor Staffing	1.00	$ 54.31						54.31					54.31
APACR62318	19-Sep-25	~pending~	Experis | Contractor Staffing	35.25	$ 135.00						4,758.75					4,758.75
APACR63454	29-Sep-25	10-Oct-25	Guidant Group | Contractor Staffing	20.00	$ 135.03						2,700.60					2,700.60
EXACCT4149	2-Sep-25	4-Sep-25	Expenses for Employee F	n/a	n/a									521.92		521.92
EXACCT4149	2-Sep-25	4-Sep-25	Expenses for Employee F	n/a	n/a									1,101.86		1,101.86
EXACCT6383	7-Sep-25	9-Sep-25	Expenses for Employee E	n/a	n/a									1,078.96		1,078.96
EXACCT8893	15-Sep-25	17-Sep-25	Expenses for Employee G	n/a	n/a									902.15		902.15
Total September 2025						0.00	0.00	7,455.25	1,660.00	5,062.50	17,018.78	8,406.25	0.00	3,604.89	0.00	43,207.67
Total Actual Costs to Date						0.00	0.00	14,840.75	44,611.49	65,730.00	223,069.07	102,005.42	69,288.36	6,545.20	20.00	526,110.29
October 2025																
APACR68499	23-Jul-25	7-Oct-25	Gannett Fleming | Depreciation Consultants	1.00	$ 205.00				205.00							205.00
APACR68499	23-Jul-25	7-Oct-25	Gannett Fleming | Depreciation Consultants	1.00	$ 240.00				240.00							240.00
APACR68499	23-Jul-25	7-Oct-25	Gannett Fleming | Depreciation Consultants	4.50	$ 340.00				1,530.00							1,530.00
APACR68499	23-Jul-25	7-Oct-25	Gannett Fleming | Depreciation Consultants	1.50	$ 150.00				225.00							225.00
APACR69725	3-Oct-25	~pending~	Experis | Contractor Staffing	51.20	$ 135.00						6,912.00					6,912.00
APACR70051	6-Oct-25	22-Oct-25	Gannett Fleming | Depreciation Consultants	2.00	$ 340.00				680.00							680.00
APACR70051	6-Oct-25	22-Oct-25	Gannett Fleming | Depreciation Consultants	0.50	$ 150.00				75.00							75.00
APACR70329	13-Oct-25	27-Oct-25	Guidant Group | Contractor Staffing	16.00	$ 135.03						2,160.48					2,160.48
APACR70758	31-Aug-25	6-Oct-25	Ember Group Consulting | Rate Case Support	18.00	$ 160.00						2,880.00					2,880.00
APACR72841	21-Oct-25	4-Nov-25	Guidant Group | Contractor Staffing	13.00	$ 54.31						706.03					706.03
APACR74504	24-Jul-25	28-Oct-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR74504	1-Aug-25	28-Oct-25	Ember Group Consulting | Rate Case Support	4.00	$ 160.00						640.00					640.00
APACR75172	22-Oct-25	29-Oct-25	Concentric Energy Advisors | Lead Lag Study	3.00	$ 790.00							2,370.00				2,370.00
APACR75172	22-Oct-25	29-Oct-25	Concentric Energy Advisors | Lead Lag Study	3.00	$ 575.00							1,725.00				1,725.00
APACR75172	22-Oct-25	29-Oct-25	Concentric Energy Advisors | Lead Lag Study	4.50	$ 790.00							3,555.00				3,555.00
APACR75172	22-Oct-25	29-Oct-25	Concentric Energy Advisors | Lead Lag Study	16.00	$ 575.00							9,200.00				9,200.00
APACR75172	24-Oct-25	29-Oct-25	Concentric Energy Advisors | Rate of Return	44.50	$ 695.00					30,927.50						30,927.50
APACR75172	24-Oct-25	29-Oct-25	Concentric Energy Advisors | Rate of Return	17.50	$ 530.00					9,275.00						9,275.00
APACR75172	24-Oct-25	29-Oct-25	Concentric Energy Advisors | Rate of Return	n/a	n/a					(6,280.00)						(6,280.00)
APACR76307	17-Oct-25	~pending~	Experis | Contractor Staffing	4.03	$ 135.00						544.32					544.32
APACR76766	24-Oct-25	3-Nov-25	Kentucky Press Service Inc	n/a	n/a								536.20			536.20
EXACCT2465	20-Oct-25	22-Oct-25	Expenses for Employee H	n/a	n/a									921.56		921.56
EXACCT3689	23-Oct-25	27-Oct-25	Expenses for Employee I	n/a	n/a									902.15		902.15
EXACCT5111	28-Oct-25	30-Oct-25	Expenses for Employee J	n/a	n/a									902.15		902.15
EXACCT5603	1-Oct-25	3-Oct-25	Expenses for Employee K	n/a	n/a									1,063.03		1,063.03
EXACCT6212	30-Oct-25	30-Oct-25	Expenses for Employee E	n/a	n/a									(1,074.96)		(1,074.96)
Total October 2025						0.00	0.00	0.00	2,955.00	33,922.50	14,482.83	16,850.00	536.20	2,713.93	0.00	71,460.46
Total Actual Costs to Date						0.00	0.00	14,840.75	47,566.49	99,652.50	237,551.90	118,855.42	69,824.56	9,259.13	20.00	597,570.75

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November 2025																
APACR78062	3-Nov-25	17-Nov-25	Guidant Group | Contractor Staffing	4.00	$ 54.31						217.24					217.24
APACR79080	1-Sep-25	7-Oct-25	Ember Group Consulting | Rate Case Support	25.20	$ 160.00						4,032.00					4,032.00
APACR80772	23-Oct-25	13-Nov-25	Gannett Fleming | Depreciation Consultants	0.50	$ 340.00				170.00							170.00
APACR80772	23-Oct-25	13-Nov-25	Gannett Fleming | Depreciation Consultants	0.50	$ 150.00				75.00							75.00
APACR81073	16-Oct-25	10-Nov-25	Taft Stettinius & Hollister LLP | Professional Legal Services	2.70	[redacted]			[redacted]								[redacted]
APACR81073	31-Oct-25	10-Nov-25	Taft Stettinius & Hollister LLP | Professional Legal Services	2.20	[redacted]			[redacted]								[redacted]
APACR81073	31-Oct-25	10-Nov-25	Taft Stettinius & Hollister LLP | Professional Legal Services	24.70	[redacted]			[redacted]								[redacted]
APACR81073	31-Oct-25	10-Nov-25	Taft Stettinius & Hollister LLP | Professional Legal Services	1.80	[redacted]			[redacted]								[redacted]
APACR81073	31-Oct-25	10-Nov-25	Taft Stettinius & Hollister LLP | Professional Legal Services	n/a	[redacted]			[redacted]								[redacted]
APACR81073	5-Nov-25	21-Nov-25	Gannett Fleming | Depreciation Consultants	2.50	$ 340.00				850.00							850.00
APACR81073	5-Nov-25	21-Nov-25	Gannett Fleming | Depreciation Consultants	0.50	$ 150.00				75.00							75.00
APACR84705	19-Nov-25	3-Dec-25	Guidant Group | Contractor Staffing	12.00	$ 135.03						1,620.35					1,620.35
APACR87380	25-Nov-25	1-Dec-25	Concentric Energy Advisors | Rate of Return	3.50	$ 695.00					2,432.50						2,432.50
APACR87380	25-Nov-25	1-Dec-25	Concentric Energy Advisors | Rate of Return	n/a	n/a					22.00						22.00
APACR87380	25-Nov-25	1-Dec-25	Concentric Energy Advisors | Rate of Return	5.25	$ 695.00					3,648.75						3,648.75
APACRXXXXX	10-Nov-25	~pending~	Taft Stettinius & Hollister LLP | Professional Legal Services	17.00	[redacted]			[redacted]								[redacted]
APACRXXXXX	10-Nov-25	~pending~	Taft Stettinius & Hollister LLP | Professional Legal Services	1.00	[redacted]			[redacted]								[redacted]
APACRXXXXX	10-Nov-25	~pending~	Taft Stettinius & Hollister LLP | Professional Legal Services	2.20	[redacted]			[redacted]								[redacted]
APACRXXXXX	19-Nov-25	~pending~	Concentric Energy Advisors | Lead Lag Study	18.00	$ 790.00							14,220.00				14,220.00
APACRXXXXX	19-Nov-25	~pending~	Concentric Energy Advisors | Lead Lag Study	9.75	$ 575.00							5,606.25				5,606.25
APACRXXXXX	19-Nov-25	~pending~	Concentric Energy Advisors | Lead Lag Study	3.50	$ 95.00							332.50				332.50
EXACCT0194	5-Nov-25	7-Nov-25	Expenses for L	n/a	n/a									902.15		902.15
EXACCT0194	5-Nov-25	7-Nov-25	Expenses for A	n/a	n/a									340.97		340.97
EXACCT0194	5-Nov-25	7-Nov-25	Expenses for M	n/a	n/a									341.64		341.64
EXACCT0194	5-Nov-25	7-Nov-25	Expenses for N	n/a	n/a									200.94		200.94
EXACCT1189	7-Nov-25	11-Nov-25	Expenses for O	n/a	n/a									886.38		886.38
EXACCT2357	12-Nov-25	14-Nov-25	Expenses for P	n/a	n/a									365.60		365.60
EXACCT2799	13-Nov-25	17-Nov-25	Expenses for Q	n/a	n/a									902.15		902.15
EXACCT3653	17-Nov-25	19-Nov-25	Expenses for R	n/a	n/a									516.23		516.23
EXACCT8244	3-Nov-25	5-Nov-25	Expenses for S	n/a	n/a									403.92		403.92
EXACCT8244	31-Oct-25	4-Nov-25	Expenses for T	n/a	n/a									175.72		175.72
EXACCT9308	4-Nov-25	6-Nov-25	Expenses for U	n/a	n/a									485.20		485.20
EXACCT9308	4-Nov-25	6-Nov-25	Expenses for V	n/a	n/a									403.62		403.62
Total November 2025						0.00	0.00	27,483.37	1,170.00	6,103.25	5,869.59	20,158.75	0.00	5,924.52	0.00	66,709.48
Total Actual Costs to Date						0.00	0.00	42,324.12	48,736.49	105,755.75	243,421.49	139,014.17	69,824.56	15,183.65	20.00	664,280.23
December 2025																
APACRXXXXX	2-Dec-25	~pending~	Concentric Energy Advisors | Lead Lag Study	0.50	$ 790.00							395.00				395.00
APACRXXXXX	2-Dec-25	~pending~	Concentric Energy Advisors | Lead Lag Study	1.25	$ 575.00							718.75				718.75
Total December 2025						0.00	0.00	0.00	0.00	0.00	0.00	1,113.75	0.00	0.00	0.00	1,113.75
Total Actual Costs to Date						0.00	0.00	42,324.12	48,736.49	105,755.75	243,421.49	140,127.92	69,824.56	15,183.65	20.00	665,393.98

INVOICE

Remit To
Corporate Employment Resources, Inc.
525 S Tryon St - Charlotte, NC

Worker
[redacted]

Invoice Nbr: DUKEIN01228123
Invoice Date: 11/03/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	4	$54.31	CONT_REG	$217.24
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

Copy of Invoice - Not A Tax Invoice

Standard Invoice

Invoice Number:	**2000V2**
Invoice Date:	**Monday 1 Sep 2025 12:00 PM GMT-04:00**
Original Purchase Order:	**12550053**

Subtotal:	**$26,880.00 USD**
Total Tax:	$0.00 USD
Total Gross Amount:	$26,880.00 USD
Total Amount without Tax:	$26,880.00 USD
Total Net Amount:	$26,880.00 USD
Amount Due:	**$26,880.00 USD**

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:
EMBER GROUP CONSULTING LLC

Postal Address:
700 EAST BLVD
SUITE 1
CHARLOTTE, NC 28203
United States

Tax ID of Supplier: [redacted]

BILL TO:
Duke Energy Carolinas, LLC

Postal Address:
525 South Tryon St., DEP-33
CHARLOTTE, NC 28202
United States
Address ID: 20018

SUPPLIER:
EMBER GROUP CONSULTING LLC

Postal Address:
700 EAST BLVD
SUITE 1
CHARLOTTE, NC 28203
United States

BILL FROM:
EMBER GROUP CONSULTING LLC

Postal Address:
700 EAST BLVD
SUITE 1
CHARLOTTE, NC 28203
United States

CUSTOMER:
Duke Energy Carolinas, LLC

Postal Address:
525 South Tryon St., DEP-33
CHARLOTTE, NC 28202
United States
Address ID: 20018

SHIPPING INFORMATION:

SHIP FROM:
EMBER GROUP CONSULTING LLC

Postal Address:
700 EAST BLVD
SUITE 1
CHARLOTTE, NC 28203
United States

SHIP TO:
400 South Tryon Street

Postal Address:
UPS Account#: 212456, FedEx Account#: 113521406
Duke Energy Corporation, Codst01
CHARLOTTE, NC 28285
United States
Address ID: CODST01

Additional Information:
1069 1072 1074 1076 1078 1081 1082 1083
Payment Terms: NET45 - net 45 days

Original Purchase Order: 12550053

Line No.	Line Ref No.	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
1	1	Not Available	Not Available	26,880 / (EA)	$1.00 USD	$26,880.00 USD
MATERIAL		Sept & Oct 2025 Consolidated Invoice - Incremental Regulatory Support- Rate S				

DETAILS

25.2 hrs x $160.00 = $4,032.00

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:

Subtotal: $26,880.00 USD
Gross Amount: $26,880.00 USD
Net Amount: $26,880.00 USD

Tax Summary

Invoice Summary

Subtotal: $26,880.00 USD
Total Tax: $0.00 USD
Total Gross Amount: $26,880.00 USD
Total Amount without Tax: $26,880.00 USD
Total Net Amount: $26,880.00 USD
Amount Due: $26,880.00 USD

GANNETT FLEMING

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

Attention: [redacted]
Duke Energy Kentucky, LLC
139 East Fourth Street
Cincinnati, OH 45202
UNITED STATES

Invoice : 0000058341
Invoice Date : 10/23/2025
Due Date: 11/22/2025
Project : 082369
Project Name : Duke Energy Kentucky-Gas 2025 Rate Case
Bill Term : 01

For Professional Services Rendered For 9/13/2025 Through 10/10/2025

Contract : GFC757732
Contract Name : Duke Energy Kentucky, LLC-Case No. 2025-XXXXX
Contract Date : 11/6/2024

Duke Energy Kentucky - 2025 Gas Rate Case Filing - Case No. 2025-XXXXX

	Current Billings
000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing	245.00
Total :	245.00

Current Billings		245.00
Amount Due This Bill	**US**	245.00

[redacted]

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000057422	10/6/2025	755.00	755.00
				755.00

Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **Invoice : 0000058341**

000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing

Rate Labor

Class	*Hours*	*Rate*	*Amount*
[redacted]	0.50	340.000	170.00
Support Staff	0.50	150.000	75.00
Total Rate Labor	1.00		***245.00***

Total Bill Task : 000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing **245.00**

Total Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **245.00**

GANNETT FLEMING

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

Attention: [redacted]
Duke Energy Kentucky, LLC
139 East Fourth Street
Cincinnati, OH 45202
UNITED STATES

Invoice : 0000058997
Invoice Date : 11/5/2025
Due Date: 12/5/2025
Project : 082369
Project Name : Duke Energy Kentucky-Gas 2025 Rate Case
Bill Term : 01

For Professional Services Rendered For 10/11/2025 Through 10/31/2025

Contract : GFC757732
Contract Name : Duke Energy Kentucky, LLC-Case No. 2025-XXXXX
Contract Date : 11/6/2024

Duke Energy Kentucky - 2025 Gas Rate Case Filing - Case No. 2025-XXXXX

		Current Billings
000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing		925.00
	Total :	925.00
Current Billings		925.00
Amount Due This Bill	US	925.00

[redacted]

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000058341	10/23/2025	245.00	245.00
				245.00

Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **Invoice : 0000058997**

000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing

Rate Labor

Class	*Hours*	*Rate*	*Amount*
[redacted]	2.50	340.000	850.00
Support Staff	0.50	150.000	75.00
Total Rate Labor	3.00		***925.00***

Total Bill Task : 000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing **925.00**

Total Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **925.00**

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01236479
Invoice Date: 11/19/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	12	$135.03	CONT_REG	$1,620.35
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

Invoice

CONCENTRIC ENERGY ADVISORS

November 25, 2025
Engagement No: 100718.00
Invoice No: 0020789

[redacted]
Duke Energy Business Services LLC
526 South Church St
Charlotte, NC 28202

Engagement 100718.00 2024-Duke Kentucky Gas ROE

Professional Services from October 01, 2025 to October 31, 2025

Phase 03 Rebuttal

Professional Personnel

	Hours	Rate	Amount	
Vice President	3.50	695.00	2,432.50	
Totals	3.50		2,432.50	
Total Labor				**2,432.50**

Reimbursable Expenses

Other Client Billable Expenses	22.00	
Total Reimbursables	**22.00**	**22.00**

Total this Phase **$2,454.50**

Phase 04 Hearing

Professional Personnel

	Hours	Rate	Amount	
Vice President	5.25	695.00	3,648.75	
Totals	5.25		3,648.75	
Total Labor				**3,648.75**

Total this Phase **$3,648.75**

Total this Invoice **$6,103.25**

Billings to Date

	Current	Prior	Total
Labor	6,081.25	99,652.50	105,733.75
Expense	22.00	0.00	22.00
Totals	**6,103.25**	**99,652.50**	**105,755.75**

Engagement	100718.00	2024-Duke Kentucky Gas ROE	Invoice	0020789

For billing inquiries or to request electronic payment instructions,
please contact us at [redacted]

Taxpayer ID: [redacted]

Please note: we have no intention of changing our bank details, and any request to do so should be treated as suspicious.

Engagement 100718.00 2024-Duke Kentucky Gas ROE Invoice 0020789

Billing Backup

Monday, November 24, 2025
11:54:18 PM

Concentric Energy Advisors, Inc. Invoice 0020789 Dated 11/25/2025

Engagement 100718.00 2024-Duke Kentucky Gas ROE

Phase 03 Rebuttal

Professional Personnel

		Hours	Rate	Amount	
Vice President					
[redacted]	10/1/2025	1.50	695.00	1,042.50	
Edits to rebuttal					
[redacted]	10/2/2025	1.75	695.00	1,216.25	
Review schedules for rebuttal; edits to rebuttal					
[redacted]	10/3/2025	.25	695.00	173.75	
Verification notarized					
Totals		3.50		2,432.50	
Total Labor					**2,432.50**

Reimbursable Expenses

Other Client Billable Expenses

EX 0013161	10/3/2025	[redacted] / Notary services, [redacted]	22.00	
Total Reimbursables			**22.00**	**22.00**

Total this Phase **$2,454.50**

Phase 04 Hearing

Professional Personnel

		Hours	Rate	Amount	
Vice President					
[redacted]	10/20/2025	1.00	695.00	695.00	
Prep and call with client for hearing prep					
[redacted]	10/21/2025	1.75	695.00	1,216.25	
Hearing prep					
[redacted]	10/22/2025	2.00	695.00	1,390.00	
Hearing prep					
[redacted]	10/27/2025	.50	695.00	347.50	
Summarize materials for [redacted] er in support of settlement					
Totals		5.25		3,648.75	
Total Labor					**3,648.75**

Total this Phase **$3,648.75**

Total this Engagement **$6,103.25**

Total this Report **$6,103.25**

Invoice

CONCENTRIC ENERGY ADVISORS

November 19, 2025
Engagement No: 100720.00
Invoice No: 0020758

[redacted]
Duke Energy Business Services LLC
526 South Church St
Charlotte, NC 28202

Engagement 100720.00 2024-Confidential-Lead Lag Study

Professional Services from October 01, 2025 to October 31, 2025

Phase 03 Rebuttal Testimony

Professional Personnel

	Hours	Rate	Amount	
President	7.50	790.00	5,925.00	
Assistant VP	5.00	575.00	2,875.00	
Totals	12.50		8,800.00	
Total Labor				**8,800.00**
			Total this Phase	**$8,800.00**

Phase 04 Hearing

Professional Personnel

	Hours	Rate	Amount	
President	10.50	790.00	8,295.00	
Assistant VP	4.75	575.00	2,731.25	
Project Assistant	3.50	95.00	332.50	
Totals	18.75		11,358.75	
Total Labor				**11,358.75**
			Total this Phase	**$11,358.75**
			Total this Invoice	**$20,158.75**

Billings to Date

	Current	Prior	Total
Labor	20,158.75	106,507.50	126,666.25
Totals	**20,158.75**	**106,507.50**	**126,666.25**

Engagement	100720.00	2024-Confidential-Lead Lag Study	Invoice	0020758

For billing inquiries or to request electronic payment instructions,
please contact us at [redacted] **@ceadvisors.com**

Taxpayer ID: [redacted]

Please note: we have no intention of changing our bank details, and any request to do so should be treated as suspicious.

Engagement	100720.00	2024-Confidential-Lead Lag Study	Invoice	0020758

Billing Backup

Wednesday, November 19, 2025

Concentric Energy Advisors, Inc. Invoice 0020758 Dated 11/19/2025 5:18:04 PM

Engagement 100720.00 2024-Confidential-Lead Lag Study

Phase 03 Rebuttal Testimony

Professional Personnel

	Date	Hours	Rate	Amount	
President					
[redacted]	10/1/2025	1.50	790.00	1,185.00	
Prepare rebuttal testimony					
[redacted]	10/2/2025	2.00	790.00	1,580.00	
Prepare rebuttal testimony					
[redacted]	10/3/2025	4.00	790.00	3,160.00	
Prepare rebuttal testimony					
Assistant VP					
[redacted]	10/1/2025	1.00	575.00	575.00	
Rebuttal communications with company, [redacted]					
[redacted]	10/2/2025	2.00	575.00	1,150.00	
Revise rebuttal draft per electric case Order					
[redacted]	10/3/2025	2.00	575.00	1,150.00	
Discussions with DEK on remaining rebuttal issues, finalize testimony					
Totals		12.50		8,800.00	
Total Labor					**8,800.00**
			Total this Phase		**$8,800.00**

Phase 04 Hearing

Professional Personnel

	Date	Hours	Rate	Amount
President				
[redacted]	10/17/2025	3.00	790.00	2,370.00
Prepare for hearings				
[redacted]	10/20/2025	.25	790.00	197.50
Prepare for hearings				
[redacted]	10/24/2025	2.75	790.00	2,172.50
Prepare for hearings				
[redacted]	10/27/2025	2.50	790.00	1,975.00
Prepare for hearings				
[redacted]	10/28/2025	2.00	790.00	1,580.00
Attend and testify (virtual) at hearings				
Assistant VP				
[redacted]	10/15/2025	.50	575.00	287.50
Discuss case with D. Dane, D. Heitkamp				
[redacted]	10/17/2025	1.00	575.00	575.00
Witness prep meeting and hearing prep				
[redacted]	10/20/2025	.75	575.00	431.25
Discuss case with [redacted] prep				
[redacted]	10/27/2025	.50	575.00	287.50
[redacted] testimony prep meeting				
[redacted]	10/28/2025	2.00	575.00	1,150.00
[redacted] hearing appearance and real-time research support, attend hearing				
Project Assistant				
[redacted]	10/17/2025	1.00	95.00	95.00

Engagement	100720.00	2024-Confidential-Lead Lag Study			Invoice	0020758
	Prepared briefing binder materials for [redacted].					
[redacted]		10/22/2025	2.00	95.00	190.00	
	Briefing binder for [redacted].					
[redacted]		10/27/2025	.50	95.00	47.50	
	Briefing materials for [redacted].					
	Totals		18.75		11,358.75	
	Total Labor					**11,358.75**
				Total this Phase		**$11,358.75**
				Total this Engagement		**$20,158.75**
				Total this Report		**$20,158.75**

Favorites ▾ Main Menu ▾ > Travel and Expenses ▾ > Expense Report ▾ > View Home Sign Out

All ▾ Search Advanced Search Add To ▾ Notification NavBar

View Expense Report

[redacted]

Employee Expense Report - L

Actions ...Choose an Action

Business Purpose General Expenses

Report Description 2025 November expenses

Reference

Report 0003290550 Paid

Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 1,002.15 USD

[redacted]

10/13/2025 Airfare

Line 3

Airfare CLT to Lexington for 2025 DEK rate case hearing
199 characters remaining

[redacted] MasterCard [redacted] 898.15 USD

Ticket Number 00173401681261

Merchant AMERICAN 00173401681261

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 898.15

Personal Expense

☐ **Subject to Foreign Corrupt Practices Act (FCPA)**

[redacted] **Accounting Details** [redacted]

Chartfields

☐ **Receipt Required**

☑ **Expense booked per Travel Policy**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
[redacted]	898.15	75088	898.15	USD	1.00000000	0186119	GDKY	9544	40000	

[redacted]

10/13/2025 Transportation - Other

Line 4

Airfare CLT to Lexington for 2025 DEK rate case hearing
199 characters remaining

[redacted] MasterCard [redacted] 4.00 USD

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 4.00

Personal Expense

☐ **Subject to Foreign Corrupt Practices Act (FCPA)**

▾ **Accounting Details** ?

Chartfields

☐ **Receipt Required**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	4.00	75088	4.00	USD	1.00000000	0186119	GDKY	9544	40000	

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 1,002.15 USD

Return to Search Notify

View Expense Report

[redacted]

Employee Expense Report - A

Actions ...Choose an Action

Business Purpose General Expenses

Report Description office supplies

Reference

Report 0003285660 Paid

Attachments (1)

Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total **409.92** **USD**

[redacted]

Line 2 10/27/2025 Purchases

Case 2025-00125 Gas Rate hearing - case of water

206 characters remaining

MasterCard 1.50 USD

Merchant KROGER #907

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 1.50

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	1.50	75088	1.50	USD	1.00000000	0186119	GDKY	S043	30000		

Line 3 10/27/2025 Lodging

Case 2025-00125 Gas Rate hearing. Marriott Griffin Gate Lexington KY

186 characters remaining

MasterCard 203.94 USD

Location Lexington, KY

Number of Nights 1

Merchant EGENCIA 214047451507

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 203.94

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

☐ **Expense booked per Travel Policy**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	203.94	75088	203.94	USD	1.00000000	0186119	GDKY	S043	40000		

Line 4 10/28/2025 Lodging

Case 2025-00125 Gas Rate hearing

222 characters remaining

MasterCard 21.40 USD

Location Lexington, KY

Number of Nights 1

Merchant MARRIOTT RESORT LEXING

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 21.40

Personal Expense

☐ Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details ?

Chartfields

Receipt Required

☐ Expense booked per Travel Policy

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	21.40	75088	21.40	USD	1.00000000	0186119	GDKY	S043	40000		

Line						
5	10/28/2025	Mileage	Case 2025-00125 Gas Rate hearing	Out of Pocket	114.13	USD

209 characters remaining

Miles 202 x 0.5650

Default Rate

Exchange Rate 1.00000000

Non-Reimbursable

Base Currency Amount 114.13

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

☐ Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	114.13	75088	114.13	USD	1.00000000	0186119	GDKY	S043	42000		

Personal Prepaid Expenses 0.00 USD

Total 409.92 USD

Expand All | Collapse All

Return to Search | Notify

Favorites Main Menu > Travel and Expenses > Expense Report > View Home Sign Out

All Search Advanced Search Last Search Results Add To Notification NavBar

View Expense Report

[redacted]

Employee Expense Rpeort - M

Actions ...Choose an Action

Business Purpose General Expenses
Report Description Kentucky Gas Rate Case Hearing
Reference

Report 0003290709 Paid
Attachments (1)
Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 341.64 USD

Line	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
1	10/27/2025	Lodging	Rate Case Hearing Hote Night before Hearing (211 characters remaining)	Out of Pocket	230.33	USD

Location Lexington, KY
Number of Nights 1
Merchant Marriott

Default Rate — **Exchange Rate** 1.00000000
Non-Reimbursable — **Base Currency Amount** 230.33
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	230.33	75088	230.33	USD	1.00000000	0186119	GDKY	S402	40000	STAFF

Line	Date	Expense Type	Description	Payment Type	Amount	Curr
2	10/27/2025	Mileage	Office to Hotel evening before Hearing (216 characters remaining)	Out of Pocket	44.07	USD

Miles 78 x 0.5850

Default Rate — **Exchange Rate** 1.00000000
Non-Reimbursable — **Base Currency Amount** 44.07
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	44.07	75088	44.07	USD	1.00000000	0186119	GDKY	S402	42000	STAFF

Line	Date	Expense Type	Description	Payment Type	Amount	Curr
3	10/28/2025	Mileage	From Hotel to Commission and return to Cincinnati (205 characters remaining)	Out of Pocket	67.24	USD

Miles 119 x 0.5650

Default Rate — **Exchange Rate** 1.00000000
Non-Reimbursable — **Base Currency Amount** 67.24
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	67.24	75088	67.24	USD	1.00000000	0186119	GDKY	S402	42000	STAFF

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 341.64 USD

Return to Search | Notify

View Expense Report

[redacted]

Employee Expense Report - N

Business Purpose General Expenses

Report Description October Expenses

Reference

Report 0003273893 Paid

Attachments (2)

Print Expense Report

Accounting Defaults

Actions ...Choose an Action

Expenses

Expand All | Collapse All

Total 984.58 USD

[redacted]

Line 11 10/28/2025 Lodging

Hotel receipt for room taxes for DEK Gas Rate Case

204 characters remaining

[redacted] MasterCard 21.40 USD

[redacted]

Location Cincinnati, OH

Number of Nights 1

Merchant MARRIOTT RESORT LEXING

Default Rate

Exchange Rate 1.00000000 [redacted]

Base Currency Amount 21.40

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Expense booked per Travel Policy

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	21.40	75088	21.40	USD	1.00000000	0186119	GDKY	S043	40000		

[redacted]

Line 12 10/26/2025 Lodging

Hotel Wizard: Lodging

233 characters remaining

[redacted] MasterCard 145.80 USD

[redacted]

Location Cincinnati, OH

Number of Nights 1

Merchant EGENCIA 214510794339

Default Rate

Exchange Rate 1.00000000

Base Currency Amount 145.80

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details ?

Chartfields

Receipt Required

☐ Expense booked per Travel Policy

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	145.80	75088	145.80	USD	1.00000000	0186119	GDKY	S043	40000		

Line 13 10/26/2025 Lodging * [redacted] MasterCard 33.74 USD

233 characters remaining [redacted]

Location Cincinnati, OH

Number of Nights 1

Merchant EGENCIA 214510794339

Default Rate

Exchange Rate 1.00000000 [redacted]

Base Currency Amount 33.74

☐ Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details ?

Chartfields

Receipt Required

☐ Expense booked per Travel Policy

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	33.74	75088	33.74	USD	1.00000000	0186119	GDKY	S043	40000		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 984.58 USD

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[redacted]

Employee Expense Report - O

Actions ...Choose an Action

Business Purpose General Expenses

Report Description DE KY Gas Rate Case

Reference

Report 0003291624 Paid

Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 886.38 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	10/02/2025	Transportation - Other	Travel Agent Fees 237 characters remaining	MasterCard	28.00	USD

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 28.00

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	28.00	75088	28.00	USD	1.00000000	0186119	GDKY	8727	40000	

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 2	10/02/2025	Airfare	Round Trip Airfare from Charlotte, NC to Lexington, KY 200 characters remaining	MasterCard	858.38	USD

Ticket Number 00173376255146

Merchant AMERICAN 00173376255146

Default Rate **Exchange Rate** 1.00000000

Base Currency Amount 858.38

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Expense booked per Travel Policy

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	858.38	75088	858.38	USD	1.00000000	0186119	GDKY	8727	40001		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 886.38 USD

Return to Search Notify

View Expense Report

[redacted]

Employee Expense Report - P

Business Purpose General Expenses

Report Description October Expenses

Reference

Report 0003290967 Paid

Attachments (1)

Print Expense Report   Accounting Defaults

Actions ...Choose an Action

Expenses

Expand All | Collapse All

Total 1,208.42 USD

[redacted]

Line 7   10/27/2025   Lodging   DEK Case 2024-00125 Gas Rate hearing   MasterCard   203.94 USD

218 characters remaining

Location Lexington, KY

Number of Nights 1

Merchant EGENCIA 214046961937

Default Rate   **Exchange Rate** 1.00000000

Base Currency Amount 203.94

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

☐ **Expense booked per Travel Policy**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	203.94	75088	203.94	USD	1.00000000	0186119	GDKY	S043	40000		

Line 8   10/28/2025   Lodging   resort fee $21.40 and meal $4.66   MasterCard   26.06 USD

222 characters remaining

Location Lexington, KY

Number of Nights 1

Merchant MARRIOTT RESORT LEXING

Default Rate   **Exchange Rate** 1.00000000

Base Currency Amount 26.06

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

☐ **Expense booked per Travel Policy**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	26.06	75088	26.06	USD	1.00000000	0186119	GDKY	S043	40000		

[redacted]

Line 11   10/10/2025   Mileage   DEK 2024-00125 Meeting with KY Office of Attorney General   Out of Pocket   16.95 USD

197 characters remaining

Miles 30 x 0.5650

Default Rate **Exchange Rate** 1.00000000

Non-Reimbursable **Base Currency Amount** 16.95

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required	**Work Order ID**	**Amount**	**GL Unit**	**Monetary Amount**	**Currency Code**	**Exchange Rate**	**Acct**	**Oper Unit**	**Resp Ctr**	**Res Type**	**Prcs**	**Produc**
Favorite Accounting		16.95	75088	16.95	USD	1.00000000	0186119	GDKY	S043	42000		

10/28/2025 Mileage DEK Case 2024-00125 Gas Rate hearing Out of Pocket 118.65 USD

Line 12

218 characters remaining

Miles 210 x 0.5650

Default Rate **Exchange Rate** 1.00000000

Non-Reimbursable **Base Currency Amount** 118.65

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required	**Work Order ID**	**Amount**	**GL Unit**	**Monetary Amount**	**Currency Code**	**Exchange Rate**	**Acct**	**Oper Unit**	**Resp Ctr**	**Res Type**	**Prcs**	**Produc**
Favorite Accounting		118.65	75088	118.65	USD	1.00000000	0186119	GDKY	S043			

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 1,208.42 USD

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[redacted]

Employee Expense Report - Q

Business Purpose External Business Meeting

Report Description Rate Case hearing travel

Reference

Report 0003291523 Paid

Print Expense Report Accounting Defaults

Actions ...Choose an Action

Expenses

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Total 902.15 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Currency
Line 1	10/08/2025	Airfare	Flight to DEK rate case hearing 223 characters remaining	MasterCard	898.15	USD

Ticket Number 00173390270395
Merchant AMERICAN 00173390270395

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 898.15

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

☐ **Expense booked per Travel Policy**

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produ
	898.15	75088	898.15	USD	1.00000000	0186119	GDKY	CS21			

	Date	Expense Type	Description	Payment Type	Amount	Currency
Line 2	10/08/2025	Transportation - Other	Flight to DEK rate case hearing 223 characters remaining	MasterCard	4.00	USD

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 4.00

Personal Expense

☐ **Subject to Foreign Corrupt Practices Act (FCPA)**

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	4.00	75088	4.00	USD	1.00000000	0186119	GDKY	CS21			

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 902.15 USD

Return to Search Notify

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[redacted]

Employee Expense Report - R

Actions ...Choose an Action

Business Purpose General Expenses

Report Description September & October 2025

Reference

Report 0003288926 Paid

Attachments (1)

Print Expense Report   Accounting Defaults

Expenses

Expand All | Collapse All

Total 916.84 USD

[redacted]

Line 3 — 10/10/2025 Mileage — DEK 2025-00125 Gas Rate meeting with — 212 characters remaining — Out of Pocket — 90.40 USD

Miles 160 x 0.5650

Default Rate — **Exchange Rate** 1.00000000

Non-Reimbursable — **Base Currency Amount** 90.40

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	90.40	75088	90.40	USD	1.00000000	0186119	GDKY	S043	42000		

Line 4 — 10/27/2025 Mileage — DEK 2025-00125 Gas Rate hearing — 223 characters remaining — Out of Pocket — 114.13 USD

Miles 202 x 0.5650

Default Rate — **Exchange Rate** 1.00000000

Non-Reimbursable — **Base Currency Amount** 114.13

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	114.13	75088	114.13	USD	1.00000000	0186119	GDKY	S043	42000		

Line 5 — 10/27/2025 Meal - 50% Deductible — meal purchase at Kroger — 231 characters remaining — Out of Pocket — 26.49 USD

Location Lexington, KY

Merchant Kroger

View Additional Attendees

Default Rate — **Exchange Rate** 1.00000000

Non-Reimbursable — **Base Currency Amount** 26.49

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
	26.49	75088	26.49	USD	1.00000000	0186119	GDKY	S043	41000		

Line 6 — 10/27/2025 Lodging — DEK 2025-00125 Gas Rate hearing — 223 characters remaining — Out of Pocket — 272.71 USD

Location Lexington, KY

Number of Nights 1

Merchant Marriott Griffin Gate

Default Rate — **Exchange Rate** 1.00000000

Non-Reimbursable — **Base Currency Amount** 272.71

Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details

Chartfields

Receipt Required	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
☐ Expense booked per Travel Policy Favorite Accounting		272.71	75088	272.71	USD	1.00000000	0186119	GDKY	S043	40000		

[redacted]

Line 11 | 09/19/2025 | Meal - 50% Deductible | Meal DEK 2025-00125 Gas Rate \| meeting with KYOAG | MasterCard | 6.25 | USD

205 characters remaining

Location Columbus, OH

Merchant STARBUCKS 29458

View Additional Attendees

Default Rate

Exchange Rate 1.00000000

Base Currency Amount 6.25

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details

Chartfields

Receipt Required	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
Favorite Accounting		6.25	75088	6.25	USD	1.00000000	0186119	GDKY	S043	41000		

[redacted]

Line 14 | 10/10/2025 | Meal - 50% Deductible | meal DEK 2025-00125 Gas Rate meeting with KYOAG | MasterCard | 6.25 | USD

207 characters remaining

Location Lexington, KY

Merchant STARBUCKS STORE 13975

View Additional Attendees

Default Rate

Exchange Rate 1.00000000

Base Currency Amount 6.25

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

▼ Accounting Details

Chartfields

Receipt Required	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produc
Favorite Accounting		6.25	75088	6.25	USD	1.00000000	0186119	GDKY	S043	41000		

[redacted]

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 916.64 USD

Return to Search | Notify

View Expense Report

[redacted]

Employee Expense Report - S

Actions ...Choose an Action

Business Purpose General Expenses
Report Description PMD thru Nov2025
Reference

Report 0003279754 Paid
Attachments (1)
Print Expense Report   Accounting Defaults

Expenses
Expand All | Collapse All

Total 560.92 USD

[redacted]

Line 5	10/27/2025	Mileage	drive to hotel for DEK gas rate case 218 characters remaining	Out of Pocket	61.02 USD

Miles 108 x 0.5650

Default Rate   **Exchange Rate** 1.00000000
Non-Reimbursable   **Base Currency Amount** 61.02
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	61.02	75068	61.02	USD	1.00000000	0186119	GDKY	6017	42000	STAFF	

Line 6	10/28/2025	Mileage	from hotel to KYPSC and then home 221 characters remaining	Out of Pocket	81.93 USD

Miles 145 x 0.5650

Default Rate   **Exchange Rate** 1.00000000
Non-Reimbursable   **Base Currency Amount** 81.93
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	81.93	75068	81.93	USD	1.00000000	0186119	GDKY	8017	42000	STAFF	

Line 7	10/28/2025	Lodging	Hotel for Gas Rate Case 231 characters remaining	MasterCard	260.97 USD

Location Lexington, KY
Number of Nights 1
Merchant MARRIOTT RESORT LEXING

Default Rate   **Exchange Rate** 1.00000000
Base Currency Amount 260.97

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P

Expense detailed per Travel Policy

Favorite Accounting	260.97	75088	260.97 USD	1.00000000	0188119	GDKY	8017	40000	STAFF

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Personal Prepaid Expenses	0.00	USD
Total	580.92	USD

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[redacted]

Employee Expense Report - T

Actions ...Choose an Action

Business Purpose General Expenses

Report Description DEK Gas Rate Case Exp -Milage

Reference

Report 0003287203 Paid

Attachments (1)

Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 175.72 USD

Line	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
1	10/28/2025	Mileage	DEK Gas Rate Case Exp -Milage	Out of Pocket	175.72	USD

225 characters remaining

Miles 311 x 0.5650

Default Rate **Exchange Rate** 1.00000000

Non-Reimbursable **Base Currency Amount** 175.72

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	175.72	75088	175.72	USD	1.00000000	0186119	GDKY	8017	42000	

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 175.72 USD

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[redacted]

Employee Expense Report - U

Actions ...Choose an Action

Business Purpose General Expenses

Report Description KY Gas Case 10-25

Reference

Report 0003290066 Paid

Attachments (2)

Print Expense Report   Accounting Defaults

Expenses

Expand All | Collapse All

Total 485.20 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 3	10/27/2025	Lodging	Hotel Wizard: Lodging 233 characters remaining	MasterCard	184.00	USD

Location Lexington, KY
Number of Nights 1
Merchant MARRIOTT RESORT LEXING

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 184.00

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	184.00	75088	184.00	USD	1.00000000	0186119	GDKY	S402	40000	STAFF

			*			
Line 4	10/27/2025	Lodging	Hotel Wizard: Lodging 233 characters remaining	MasterCard	30.97	USD

Location Lexington, KY
Number of Nights 1
Merchant MARRIOTT RESORT LEXING

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 30.97

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	30.97	75088	30.97	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

			*			
Line 5	10/27/2025	Other Employee Expenses	Hotel Wizard: Other Employee Expenses (Other Expenses) 200 characters remaining	MasterCard	20.00	USD

Merchant MARRIOTT RESORT LEXING

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 20.00

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	20.00	75088	20.00	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

			*			
Line 6	10/27/2025	Lodging	Hotel Wizard: Lodging 233 characters remaining	MasterCard	180.00	USD

Location Lexington, KY
Number of Nights 1
Merchant MARRIOTT RESORT LEXING

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 180.00

Personal Expense

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	180.00	75088	180.00	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

Line 7 | 10/27/2025 | Lodging | * Hotel Wizard: Lodging | MasterCard | 30.33 USD

233 characters remaining

Location Lexington, KY
Number of Nights 1
Merchant MARRIOTT RESORT LEXING

Default Rate | Exchange Rate 1.00000000
Base Currency Amount 30.33

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	30.33	75088	30.33	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

Line 8 | 10/27/2025 | Meal - 50% Deductible | * Hotel Wizard: Meal - 50% Deductible | MasterCard | 19.90 USD

219 characters remaining
View Additional Attendees

Location Lexington, KY
Merchant MARRIOTT RESORT LEXING

Default Rate | Exchange Rate 1.00000000
Base Currency Amount 19.90

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	19.90	75088	19.90	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

Line 9 | 10/27/2025 | Other Employee Expenses | * Hotel Wizard: Other Employee Expenses (Other Expenses) | MasterCard | 20.00 USD

200 characters remaining

Merchant MARRIOTT RESORT LEXING

Default Rate | Exchange Rate 1.00000000
Base Currency Amount 20.00

Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required
Favorite Accounting

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	20.00	75088	20.00	USD	1.00000000	0186119	GDKY	S402	40000	STAFF	

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Personal Prepaid Expenses 0.00 USD
Total 485.20 USD

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Employee Expense Report - V

Actions ...Choose an Action

Business Purpose General Expenses
Report 0003289969 Paid
Report Description Rate Case Hearing
Attachments (1)
Reference
Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total **403.62** **USD**

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 2	10/28/2025	Meal - 50% Deductible	Breakfast DEK NG rate case hearing	MasterCard	20.45	USD

220 characters remaining

Location Lexington, KY
Merchant MARRIOTT RESORT LEXING
View Additional Attendees

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 20.45
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
Favorite Accounting		20.45	75088	20.45	USD	1.00000000	0186119	GDKY	S402	41000	STAFF

			*			
Line 3	10/27/2025	Meal - 50% Deductible	Dinner DEK NG base rate case hearing	MasterCard	287.12	USD

218 characters remaining

Location Lexington, KY
Merchant RAMSEY'S DINER MASTERS
View Additional Attendees

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 287.12
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
Favorite Accounting		287.12	75088	287.12	USD	1.00000000	0186119	GDKY	S402	41000		

			*			
Line 4	11/04/2025	Mileage	DEK NG BRC to and from Griffingate hotel 85 miles one way... 170 to and back	Out of Pocket	96.05	USD

178 characters remaining

Miles 170 x 0.5650

Default Rate **Exchange Rate** 1.00000000
Non-Reimbursable **Base Currency Amount** 96.05
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Chartfields

Receipt Required

	Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
Favorite Accounting		96.05	75088	96.05	USD	1.00000000	0186119	GDKY	S402	42000		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total **403.62** **USD**

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Invoice

CONCENTRIC ENERGY ADVISORS

December 02, 2025
Engagement No: 100720.00
Invoice No: 0020795

[redacted]
Duke Energy Business Services LLC
526 South Church St
Charlotte, NC 28202

Engagement 100720.00 2024-Confidential-Lead Lag Study

Professional Services from November 01, 2025 to November 30, 2025

Phase 04 Hearing

Professional Personnel

	Hours	Rate	Amount	
President	.50	790.00	395.00	
Assistant VP	1.25	575.00	718.75	
Totals	1.75		1,113.75	
Total Labor				**1,113.75**
		Total this Phase		**$1,113.75**
		Total this Invoice		**$1,113.75**

Outstanding Invoices

Number	Date	Balance
0020758	11/19/2025	20,158.75
Total		**20,158.75**

Billings to Date

	Current	Prior	Total
Labor	1,113.75	126,666.25	127,780.00
Totals	**1,113.75**	**126,666.25**	**127,780.00**

For billing inquiries or to request electronic payment instructions,
please contact us at [redacted]

Taxpayer ID: [redacted]

Please note: we have no intention of changing our bank details, and any request to do so should be treated as suspicious.

Billing Backup

Tuesday, December 2, 2025

Concentric Energy Advisors, Inc. Invoice 0020795 Dated 12/2/2025 11:48:50 AM

Engagement 100720.00 2024-Confidential-Lead Lag Study

Phase 04 Hearing

Professional Personnel

		Hours	Rate	Amount	
President					
[redacted]	11/7/2025	.50	790.00	395.00	
Review hearing data request response					
Assistant VP					
[redacted]	11/10/2025	1.00	575.00	575.00	
Post-hearing data requests, communications with [redacted]					
[redacted]	11/14/2025	.25	575.00	143.75	
Check in on PHDRs					
Totals		1.75		1,113.75	
Total Labor					**1,113.75**

Total this Phase	**$1,113.75**
Total this Engagement	**$1,113.75**
Total this Report	**$1,113.75**