Duke Energy Kentucky
Case No. 2025-00125
STAFF First Set Data Requests
Date Received: May 7, 2025

THIRD 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 3rd 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 3rd 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 3rd Supplemental Attachment 2 - Invoices contains supporting invoice documentation for non-privileged expenses incurred to date. There have been no new supporting contracts and letters of arrangement since the original data request response. All actual costs incurred to date have occurred during the base period.

c. STAFF-DR-01-012 3rd Supplemental Confidential Attachment 1 also includes estimated remaining costs to be incurred (Section B: Itemized estimates of total costs to be incurred) with a total estimated cost to be incurred for this case. Estimates for the depreciation study, rate of return and lead lag study were based on information received from the expert witnesses. The other expenses were estimated by reviewing the actual expenses incurred in the Company's most recent two rate cases filed with this Commission and applying professional judgement and knowledge of the issues involved in this case. A comparison of the current case estimate with the actual and estimated expenses of the prior two cases is included in the filing on Schedule F-6.

d. The final monthly update of actual costs incurred in conjunction with this rate case will be filed in early December. The filing will be before when the case shall stand submitted for a decision by the Commission on 12:01 a.m. Eastern Standard Time, December 6, 2025 per the procedural schedule Order issued on October 31, 2025.

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

CONFIDENTIAL PROPRIETARY TRADE SECRET

Duke Energy Kentucky, Inc.
Gas Rate Case Expense
Case No. 2025-00125
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
A) EXPENSES INCURRED TO DATE																
Total Actual Costs to Date						0.00	0.00	7,385.50	42,951.49	60,667.50	204,429.94	95,219.52	69,288.36	2,940.31	20.00	482,902.62
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	[redacted]			[redacted]								[redacted]
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	[redacted]			[redacted]								[redacted]
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	[redacted]			[redacted]								[redacted]
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	221,448.72	103,625.77	69,288.36	6,545.20	20.00	526,110.29

CONFIDENTIAL PROPRIETARY TRADE SECRET

Duke Energy Kentucky, Inc.
Gas Rate Case Expense
Case No. 2025-00125
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
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	235,931.55	120,475.77	69,824.56	9,259.13	20.00	597,570.75
B) ITEMIZED ESTIMATE OF TOTAL COSTS TO BE INCURRED																
TOTAL PROJECTED EXPENSES ASSOCIATED WITH THE RATE CASE						**0.00**	**0.00**	**250,000.00**	**70,000.00**	**80,000.00**	**279,000.00**	**85,000.00**	**85,000.00**	**30,000.00**	**10,000.00**	**889,000.00**
Total Estimate Costs to be Incurred						0.00	0.00	235,159.25	22,433.51	(19,652.50)	43,068.45	(35,475.77)	15,175.44	20,740.87	9,980.00	291,429.25

Invoice

August 21, 2025
Engagement No: 100720.00
Invoice No: 0020257

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

Engagement 100720.00 2024-Confidential-Lead Lag Study

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

Phase 02 Discovery

Professional Personnel

	Hours	Rate	Amount	
President	3.50	790.00	2,765.00	
Assistant VP	8.00	575.00	4,600.00	
Project Assistant	.25	95.00	23.75	
Totals	11.75		7,388.75	
Total Labor				**7,388.75**

Total this Phase **$7,388.75**

Total this Invoice **$7,388.75**

Billings to Date

	Current	Prior	Total
Labor	7,388.75	81,251.25	88,640.00
Totals	**7,388.75**	**81,251.25**	**88,640.00**

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	0020257

Billing Backup

Thursday, August 21, 2025

Concentric Energy Advisors, Inc. Invoice 0020257 Dated 8/21/2025 2:55:35 PM

Engagement 100720.00 2024-Confidential-Lead Lag Study

Phase 02 Discovery

Professional Personnel

	Date	**Hours**	**Rate**	**Amount**	
President					
[redacted]	7/10/2025	1.50	790.00	1,185.00	
Prepare discovery responses					
[redacted]	7/11/2025	1.50	790.00	1,185.00	
Prepare discovery responses					
[redacted]	7/14/2025	.50	790.00	395.00	
Prepare discovery responses					
Assistant VP					
[redacted]	7/7/2025	1.50	575.00	862.50	
Discovery					
[redacted]	7/10/2025	4.00	575.00	2,300.00	
Staff Set 2, AG Set 1, conference call with [redacted]					
[redacted]	7/11/2025	2.50	575.00	1,437.50	
AG Set 1					
Project Assistant					
[redacted]	7/15/2025	.25	95.00	23.75	
Processed Verification form for D. Dane discovery responses.					
Totals		11.75		7,388.75	
Total Labor					**7,388.75**

Total this Phase	**$7,388.75**
Total this Engagement	**$7,388.75**
Total this Report	**$7,388.75**

Invoice

August 27, 2025
Engagement No: 100718.00
Invoice No: 0020323

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

Engagement 100718.00 2024-Duke Kentucky Gas ROE

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

Phase 02 Discovery

Professional Personnel

	Hours	Rate	Amount	
Vice President	7.25	695.00	5,038.75	
Project Assistant	.25	95.00	23.75	
Totals	7.50		5,062.50	
Total Labor				**5,062.50**

Total this Phase	**$5,062.50**
Total this Invoice	**$5,062.50**

Outstanding Invoices

Number	Date	Balance
0019505	3/4/2025	-13,577.50
0019802	5/2/2025	7,297.50
Total		**-6,280.00**

Billings to Date

	Current	Prior	Total
Labor	5,062.50	54,387.50	59,450.00
Totals	**5,062.50**	**54,387.50**	**59,450.00**

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 100718.00 2024-Duke Kentucky Gas ROE Invoice 0020323

Billing Backup

Concentric Energy Advisors, Inc. Invoice 0020323 Dated 8/27/2025

Tuesday, August 26, 2025
9:42:42 PM

Engagement 100718.00 2024-Duke Kentucky Gas ROE

Phase 02 Discovery

Professional Personnel

		Hours	Rate	Amount	
Vice President					
[redacted]	7/10/2025	1.50	695.00	1,042.50	
Prepare IR responses and compile source documents and workpapers					
[redacted]	7/11/2025	2.50	695.00	1,737.50	
Prepare IR responses and compile source documents and workpapers					
[redacted]	7/12/2025	1.00	695.00	695.00	
Prepare IR responses					
[redacted]	7/13/2025	1.50	695.00	1,042.50	
Edits to IR responses					
[redacted]	7/14/2025	.50	695.00	347.50	
Edits to IR responses					
[redacted]	7/16/2025	.25	695.00	173.75	
Edits to motion for confidentiality for IR response					
Project Assistant					
[redacted]	7/15/2025	.25	95.00	23.75	
Processed Verification form for J. Nowak discovery responses					
Totals		7.50		5,062.50	
Total Labor					**5,062.50**

Total this Phase	**$5,062.50**
Total this Engagement	**$5,062.50**
Total this Report	**$5,062.50**

Ember Group Consulting LLC

P.O. Box 29647
Dallas, TX 75229

INVOICE

BILL TO
Duke Energy Corporation
400 South Tryon Street
Codst01
Charlotte, NC 28285

INVOICE	1041
DATE	06/27/2025
TERMS	Net 30
DUE DATE	07/27/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Consulting Fees	Consulting Fees - [redacted] (Purchase Order#: 12550053)	40	160.00	6,400.00

If payment by electronic transfer:
Bank: [redacted] Bank
Location: [redacted]
ABA No: [redacted]
Beneficiary: [redacted]
Account No: [redacted]
(Purchase Order#: 12550053)

BALANCE DUE **$6,400.00**

4 hrs x $160 = $640.00

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01202322
Invoice Date: 09/08/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	16	$135.03	CONT_REG	$2,160.48
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Sales Tax: $0.00
Misc: $0.00
Total: $4,320.96

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01205670
Invoice Date: 09/15/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	24	$54.31	CONT_REG	$1,303.44
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01205392
Invoice Date: 09/15/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	20	$135.03	CONT_REG	$2,700.60
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

Invoice

CONCENTRIC ENERGY ADVISORS

September 17, 2025
Engagement No: 100720.00
Invoice No: 0020396

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

Engagement 100720.00 2024-Confidential-Lead Lag Study

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

Phase 02 Discovery

Professional Personnel

	Hours	Rate	Amount	
President	.50	790.00	395.00	
Assistant VP	1.00	575.00	575.00	
Project Assistant	.50	95.00	47.50	
Totals	2.00		1,017.50	
Total Labor				**1,017.50**

Total this Phase **$1,017.50**

Total this Invoice **$1,017.50**

Billings to Date

	Current	Prior	Total
Labor	1,017.50	88,640.00	89,657.50
Totals	**1,017.50**	**88,640.00**	**89,657.50**

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

Concentric Energy Advisors, Inc. | Invoice 0020396 Dated 9/17/2025 | Wednesday, September 17, 2025 9:04:30 AM

Engagement 100720.00 2024-Confidential-Lead Lag Study

Phase 02 Discovery

Professional Personnel

	Date	Hours	Rate	Amount	
President					
[redacted]	8/6/2025	.50	790.00	395.00	
Draft discovery responses					
Assistant VP					
[redacted]	8/4/2025	1.00	575.00	575.00	
Discovery					
Project Assistant					
[redacted]	8/6/2025	.25	95.00	23.75	
Processed verification form for [redacted] AG 2nd set 2025 KY Gas Rate case.					
[redacted]	8/15/2025	.25	95.00	23.75	
Resent notarized verification form for [redacted] AG 2nd set 2025 KY Gas Rate discovery to client.					
Totals		2.00		1,017.50	
Total Labor					**1,017.50**

Total this Phase	**$1,017.50**
Total this Engagement	**$1,017.50**
Total this Report	**$1,017.50**

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: [redacted]
Send Audit Inquiries: [redacted]
All Other Inquires Contact the Project Team

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

Invoice : 0000055726
Invoice Date : 8/25/2025
Due Date: 9/24/2025
Project : 082369
Project Name : Duke Energy Kentucky-Gas 2025 Rate Case
Bill Term : 01

For Professional Services Rendered For 7/12/2025 Through 8/8/2025

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	1,660.00
Total :	1,660.00

Current Billings		1,660.00
Amount Due This Bill	**US**	1,660.00

[redacted]

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000054452	7/23/2025	2,200.00	2,200.00
				2,200.00

Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **Invoice : 0000055726**

000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing

Rate Labor

Class	*Hours*	*Rate*	*Amount*
[redacted]	4.00	340.000	1,360.00
Support Staff	2.00	150.000	300.00
Total Rate Labor	6.00		***1,660.00***

Total Bill Task : 000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing **1,660.00**

Total Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **1,660.00**

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01208800
Invoice Date: 09/22/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	20	$135.03	CONT_REG	$2,700.60
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01209787
Invoice Date: 09/23/2025

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

Sales Tax: $0.00
Misc: $0.00
Total: $1,955.16

Please Remit To:
Experis US, Inc.
29973 Network Place
Chicago IL 60673-1299
United States
Remit payment via ACH:
Bank Routing Transit Number: [redacted]
Account Number: [redacted]
Send remittance advice to: [redacted]

Jefferson Wells
ManpowerGroup

INVOICE

Invoice No: **8116794344**
Invoice Date: **September 19, 2025**

Duke Energy
[redacted]
400 South Tryon St
Charlotte NC 28285
United States

AMOUNT DUE: 25,797.50 US

Page: 1
Customer Number: 100000708
Payment Terms: Net 90
Due Date: December 18, 2025
Project: 000000010128220

Dates of Service: September 01, 2025 through September 14, 2025 Dept: 64071

For billing questions, please call 1-800-326-6797 OPTION 2

Engagement Number: 100034916

Engagement Description: Duke Energy - Rate Case - DEC/DEP

Professional Staff	Hours	Rate	Extended Amount
[redacted]	70.50	135.00	9,517.50
	40.00	155.00	6,200.00
	72.00	140.00	10,080.00
Total amount for professional services	182.50		25,797.50
		Engagement Total:	25,797.50

AMOUNT DUE: 25,797.50 USD

32.25 hours x $135.00 = $4,758.75

[redacted]

$ 32.25

Time Detail Report

Jefferson Wells
ManpowerGroup

Invoice: 8116794344
Dates of Service: September 01, 2025 through September 14, 2025 Customer Number: 100000708
Page: 1

Professional Staff	Engagement	Description	Date	Quantity	Unit Amt	Extended Amount	
[redacted]	100034916	Services	September 02, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 03, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 04, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 05, 2025	1.00	135.00	135.00	USD
	100034916	Services	September 07, 2025	5.50	135.00	742.50	USD
	100034916	Services	September 08, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 09, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 10, 2025	7.00	135.00	945.00	USD
	100034916	Services	September 11, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 12, 2025	7.50	135.00	1,012.50	USD
	100034916	Services	September 14, 2025	1.50	135.00	202.50	USD
Subtotal For Employee:						9,517.50	USD
[redacted]	100034916	Services	September 08, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 09, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 10, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 11, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 12, 2025	8.00	155.00	1,240.00	USD
Subtotal For Employee:						6,200.00	USD
[redacted]	100034916	Services	September 02, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 03, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 04, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 05, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 08, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 09, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 10, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 11, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 12, 2025	8.00	140.00	1,120.00	USD
Subtotal For Employee:						10,080.00	USD

Total amount for professional services **25,797.50** USD

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01211682
Invoice Date: 09/29/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	20	$135.03	CONT_REG	$2,700.60
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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

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

All | Search | Advanced Search | Add To | Notification | NavBar

View Expense Report

[redacted]

Actions ...Choose an Action

Business Purpose Seminar/Conference
Report Description DEK GAS RATE CASE
Reference

Report 0003248532 Paid
Attachments (1)
Print Expense Report | Accounting Defaults

Expenses

Expand All | Collapse All

Total 521.92 **USD**

*Date	*Expense Type	**Description	*Payment Type	*Amount	*Currency
08/31/2025	Lodging	DEKY GAS RATE CASE - KENTUCKY HOTEL	Out of Pocket	521.92	USD

Line 1

219 characters remaining

Location Lexington, KY
Number of Nights 3
Merchant Marriott

Default Rate | **Exchange Rate** 1.00000000
Non-Reimbursable | **Base Currency Amount** 521.92
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produ
	521.92	75088	521.92	USD	1.00000000	0186119	GDKY	J543	40000		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 **USD**
Total 521.92 **USD**

Return to Search | Notify

Employee F

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]

Actions ...Choose an Action

Business Purpose Seminar/Conference
Report Description Kentucky Gas Rate Case
Reference

Report 0003248530 Paid
Attachments (1)
Print Expense Report   Accounting Defaults

Expenses

Expand All | Collapse All   **Total** 1,101.86 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Currency
Line 1	08/31/2025	Airfare	DEKY GAS RATE CASE FLIGHT	Out of Pocket	1,101.86	USD

207 characters remaining

Ticket Number 0017329342922
Merchant American Airlines

Default Rate   **Exchange Rate** 1.00000000
Non-Reimbursable   **Base Currency Amount** 1,101.86
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produ
	1101.86	75088	1101.86	USD	1.00000000	0186119	GDKY	J543	40001		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 1,101.86 USD

Return to Search | Notify

Employee F

View Expense Report

[redacted]

Actions ...Choose an Action

Business Purpose General Expenses
Report Description DEK gas rate case - travel
Reference

Report 0003252624 Paid
Attachments (1)
Print Expense Report
Accounting Defaults

Expenses

Expand All | Collapse All

Total 1,078.96 USD

*Date	*Expense Type	**Description	*Payment Type	*Amount	*Currency
08/28/2025	Airfare	DEK Gas rate case travel	MasterCard	1,074.96	USD

Line 1

230 characters remaining

Ticket Number 00173172655725
Merchant AMERICAN 00173172655725

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 1,074.98
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produ
	1074.96	75088	1074.96	USD	1.00000000	0186119	GDKY	9511	40001	EMPEXP	

Date	Expense Type	* Description	Payment Type	Amount	Currency
08/28/2025	Transportation - Other	DEK Gas rate case travel fee	MasterCard	4.00	USD

Line 2

226 characters remaining

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 4.00
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	Produ
	4.00	75088	4.00	USD	1.00000000	0186119	GDKY	9511	40000	EMPEXP	

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 1,078.96 USD

Return to Search | Notify

Employee E

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

All | Search | Advanced Search | Add To | Notification | NavBar

View Expense Report

[redacted]

Actions ...Choose an Action

Business Purpose General Expenses

Report Description DEK Gas Case

Reference

Report 0003242192 Paid

Attachments (1)

Print Expense Report | Accounting Defaults

Expenses

Expand All | Collapse All

Total 902.15 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	08/19/2025	Airfare	CLT - Lexington 239 characters remaining	Out of Pocket	902.15	USD

Ticket Number 7281320923

Merchant American Airlines

Default Rate | **Exchange Rate** 1.00000000

Non-Reimbursable | **Base Currency Amount** 902.15

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required

Expense booked per Travel Policy

Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	902.15	75088	902.15	USD	1.00000000	0186119	GDKY	J543	40001	

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 902.15 USD

Return to Search | Notify

Employee G

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: [redacted]
Send Audit Inquiries: [redacted]
All Other Inquires Contact the Project Team

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

Invoice : 0000054452
Invoice Date : 7/23/2025
Due Date: 8/22/2025
Project : 082369
Project Name : Duke Energy Kentucky-Gas 2025 Rate Case
Bill Term : 01

For Professional Services Rendered For 6/14/2025 Through 7/11/2025

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	2,200.00
Total :	2,200.00

Current Billings		2,200.00
Amount Due This Bill	**US**	2,200.00

[redacted]

Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **Invoice : 0000054452**

000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing
Rate Labor

Class	*Hours*	*Rate*	*Amount*
Associate Analyst	1.00	205.000	205.00
Asst. Project Manager - Depreciation	1.00	240.000	240.00
[redacted]	4.50	340.000	1,530.00
Support Staff	1.50	150.000	225.00
Total Rate Labor	8.00		***2,200.00***

Total Bill Task : 000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing **2,200.00**

Total Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **2,200.00**

Please Remit To:
Experis US, Inc.
29973 Network Place
Chicago IL 60673-1299
United States
Remit payment via ACH:
Bank Routing Transit Number: [redacted]
Account Number: [redacted]
Send remittance advice to: [redacted]

Jefferson Wells

INVOICE

Invoice No: **8116808879**
Invoice Date: **October 03, 2025**

Duke Energy
[redacted]
400 South Tryon St
Charlotte NC 28285
United States

AMOUNT DUE: 21,920.00 USD

Page: 1
Customer Number: 100000708
Payment Terms: Net 90
Due Date: January 01, 2026
Project: 000000010128220

Dates of Service: September 15, 2025 through September 28, 2025 Dept: 64071

For billing questions, please call 1-800-326-6797 OPTION 2

Engagement Number: 100034916

Engagement Description: Duke Energy - Rate Case - DEC/DEP

Professional Staff	Hours	Rate	Extended Amount
[redacted]	80.00	135.00	10,800.00
	32.00	155.00	4,960.00
	44.00	140.00	6,160.00
Total amount for professional services	156.00		21,920.00
		Engagement Total:	21,920.00

AMOUNT DUE: 21,920.00 USD

[redacted]

51.20 hours x $135.00 = $6,912.00

Time Detail Report

Invoice: 8116808879
Dates of Service: September 15, 2025 through September 28, 2025
Customer Number: 100000708
Page: 1

Professional Staff	Engagement	Description	Date	Quantity	Unit Amt	Extended Amount	
[redacted]	100034916	Services	September 15, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 16, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 17, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 18, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 19, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 22, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 23, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 24, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 25, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	September 26, 2025	8.00	135.00	1,080.00	USD
Subtotal For Employee:						10,800.00	USD
[redacted]	100034916	Services	September 15, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 16, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 17, 2025	8.00	155.00	1,240.00	USD
	100034916	Services	September 18, 2025	8.00	155.00	1,240.00	USD
Subtotal For Employee:						4,960.00	USD
[redacted]	100034916	Services	September 15, 2025	4.00	140.00	560.00	USD
	100034916	Services	September 16, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 17, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 18, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 19, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 22, 2025	8.00	140.00	1,120.00	USD
Subtotal For Employee:						6,160.00	USD

Total amount for professional services **21,920.00** 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: [redacted]
Send Audit Inquiries: [redacted]
All Other Inquires Contact the Project Team

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

Invoice : 0000057422
Invoice Date : 10/6/2025
Due Date: 11/5/2025
Project : 082369
Project Name : Duke Energy Kentucky-Gas 2025 Rate Case
Bill Term : 01

For Professional Services Rendered For 8/9/2025 Through 9/12/2025

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	755.00
Total :	755.00

Current Billings		755.00
Amount Due This Bill	**US**	755.00

[redacted]

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000054452	7/23/2025	2,200.00	2,200.00
				2,200.00

Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **Invoice : 0000057422**

000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing

Rate Labor

Class	*Hours*	*Rate*	*Amount*
[redacted]	2.00	340.000	680.00
Support Staff	0.50	150.000	75.00
Total Rate Labor	2.50		***755.00***

Total Bill Task : 000 - Depreciation Consulting Services re 2025 Gas Rate Case Filing **755.00**

Total Project : 082369 - Duke Energy Kentucky-Gas 2025 Rate Case **755.00**

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01217913
Invoice Date: 10/13/2025

#	Description	Qty	Unit Price	Units	Extended Price
1-2	Hours_Worked	16	$135.03	CONT_REG	$2,160.48
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Sales Tax:	$0.00
Misc:	$0.00
Total:	$4,320.96

Copy of Invoice - Not A Tax Invoice

Standard Invoice

Invoice Number: 1072v2
Invoice Date: Sunday 31 Aug 2025 12:00 PM GMT-04:00
Original Purchase Order: 12550053

Subtotal:	**$19,200.00 USD**
Total Tax:	$0.00 USD
Total Gross Amount:	$19,200.00 USD
Total Amount without Tax:	$19,200.00 USD
Total Net Amount:	$19,200.00 USD
Amount Due:	**$19,200.00 USD**

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:	BILL TO:	SUPPLIER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC	EMBER GROUP CONSULTING LLC
Postal Address:	Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33	700 EAST BLVD
SUITE 1	CHARLOTTE, NC 28202	SUITE 1
CHARLOTTE, NC 28203	United States	CHARLOTTE, NC 28203
United States	Address ID: 20018	United States

Tax ID of Supplier: 993262708

BILL FROM:	CUSTOMER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC
Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33
SUITE 1	CHARLOTTE, NC 28202
CHARLOTTE, NC 28203	United States
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:
1059, 1064, 1069, 1072
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 MATERIAL	1	Not Available August 2025 Consolidated Invoice - Incremental Regulatory Support- Rate Cases	Not Available	19,200 / (EA)	$1.00 USD	$19,200.00 USD

18 hours x $160.00 = $2,880.00

DETAILS

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

Subtotal: **$19,200.00 USD**
Gross Amount: $19,200.00 USD
Net Amount: $19,200.00 USD

Tax Summary

Invoice Summary

Subtotal: **$19,200.00 USD**
Total Tax: $0.00 USD
Total Gross Amount: $19,200.00 USD
Total Amount without Tax: $19,200.00 USD
Total Net Amount: $19,200.00 USD
Amount Due: **$19,200.00 USD**

INVOICE

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

Worker
[redacted]

Invoice Nbr: DUKEIN01221672
Invoice Date: 10/21/2025

#	Description	Qty	Unit Price	Units	Extended Price
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
1-3	Hours_Worked	13	$54.31	CONT_REG	$706.03
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[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: 1052
Invoice Date: Thursday 24 Jul 2025 12:00 PM GMT-04:00
Original Purchase Order: 12550053

Subtotal:	**$6,400.00 USD**
Total Tax:	$0.00 USD
Total Gross Amount:	$6,400.00 USD
Total Amount without Tax:	$6,400.00 USD
Total Net Amount:	$6,400.00 USD
Amount Due:	**$6,400.00 USD**

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:	BILL TO:	SUPPLIER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC	EMBER GROUP CONSULTING LLC
Postal Address:	Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33	700 EAST BLVD
SUITE 1	CHARLOTTE, NC 28202	SUITE 1
CHARLOTTE, NC 28203	United States	CHARLOTTE, NC 28203
United States	Address ID: 20018	United States

Tax ID of Supplier: 993262708

BILL FROM:	CUSTOMER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC
Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33
SUITE 1	CHARLOTTE, NC 28202
CHARLOTTE, NC 28203	United States
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:
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	6,400 / (EA)	$1.00 USD	$6,400.00 USD
MATERIAL		Incremental Regulatory Support- Rate Cases				

4 hours x $160 = $640.00

DETAILS

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

Subtotal: **$6,400.00 USD**
Gross Amount: $6,400.00 USD
Net Amount: $6,400.00 USD

Tax Summary

Invoice Summary

Subtotal: **$6,400.00 USD**
Total Tax: $0.00 USD
Total Gross Amount: $6,400.00 USD
Total Amount without Tax: $6,400.00 USD
Total Net Amount: $6,400.00 USD
Amount Due: **$6,400.00 USD**

Copy of Invoice - Not A Tax Invoice

Standard Invoice

Invoice Number:	1054
Invoice Date:	Friday 1 Aug 2025 12:00 PM GMT-04:00
Original Purchase Order:	12550053

Subtotal:	**$6,400.00 USD**
Total Tax:	$0.00 USD
Total Gross Amount:	$6,400.00 USD
Total Amount without Tax:	$6,400.00 USD
Total Net Amount:	$6,400.00 USD
Amount Due:	**$6,400.00 USD**

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:	BILL TO:	SUPPLIER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC	EMBER GROUP CONSULTING LLC
Postal Address:	Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33	700 EAST BLVD
SUITE 1	CHARLOTTE, NC 28202	SUITE 1
CHARLOTTE, NC 28203	United States	CHARLOTTE, NC 28203
United States	Address ID: 20018	United States

Tax ID of Supplier: 993262708

BILL FROM:	CUSTOMER:
EMBER GROUP CONSULTING LLC	Duke Energy Carolinas, LLC
Postal Address:	Postal Address:
700 EAST BLVD	525 South Tryon St., DEP-33
SUITE 1	CHARLOTTE, NC 28202
CHARLOTTE, NC 28203	United States
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:
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	6,400 / (EA)	$1.00 USD	$6,400.00 USD
MATERIAL		Incremental Regulatory Support- Rate Cases				

4 hours x $160.00 = $640.00

DETAILS

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

Subtotal: **$6,400.00 USD**
Gross Amount: $6,400.00 USD
Net Amount: $6,400.00 USD

Tax Summary

Invoice Summary

Subtotal: **$6,400.00 USD**
Total Tax: $0.00 USD
Total Gross Amount: $6,400.00 USD
Total Amount without Tax: $6,400.00 USD
Total Net Amount: $6,400.00 USD
Amount Due: **$6,400.00 USD**

Invoice

October 22, 2025
Engagement No: 100720.00
Invoice No: 0020589

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

Engagement 100720.00 2024-Confidential-Lead Lag Study

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

Phase 02 Discovery

Professional Personnel

	Hours	Rate	Amount	
President	3.00	790.00	2,370.00	
Assistant VP	3.00	575.00	1,725.00	
Totals	6.00		4,095.00	
Total Labor				**4,095.00**
			Total this Phase	**$4,095.00**

Phase 03 Rebuttal Testimony

Professional Personnel

	Hours	Rate	Amount	
President	4.50	790.00	3,555.00	
Assistant VP	16.00	575.00	9,200.00	
Totals	20.50		12,755.00	
Total Labor				**12,755.00**
			Total this Phase	**$12,755.00**

Total this Invoice **$16,850.00**

Billings to Date

	Current	Prior	Total
Labor	16,850.00	89,657.50	106,507.50
Totals	**16,850.00**	**89,657.50**	**106,507.50**

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

Concentric Energy Advisors, Inc. Invoice 0020589 Dated 10/22/2025

Wednesday, October 22, 2025 4:01:29 PM

Engagement 100720.00 2024-Confidential-Lead Lag Study

Phase 02 Discovery

Professional Personnel

		Hours	Rate	Amount	
President					
[redacted]	9/4/2025	1.00	790.00	790.00	
Review and edit data request responses					
[redacted]	9/9/2025	.50	790.00	395.00	
Respond to data requests					
[redacted]	9/12/2025	.50	790.00	395.00	
Respond to data requests					
[redacted]	9/15/2025	1.00	790.00	790.00	
Review intervenor testimony regarding lead-lag study					
Assistant VP					
[redacted]	9/2/2025	1.00	575.00	575.00	
DEK discovery - lead lag, conference call with client					
[redacted]	9/4/2025	1.00	575.00	575.00	
Staff 4th set and communications with D. Dane					
[redacted]	9/5/2025	1.00	575.00	575.00	
Staff 4th set discovery					
Totals		6.00		4,095.00	
Total Labor					**4,095.00**
			Total this Phase		**$4,095.00**

Phase 03 Rebuttal Testimony

Professional Personnel

		Hours	Rate	Amount
President				
[redacted]	9/24/2025	2.50	790.00	1,975.00
Draft rebuttal testimony				
[redacted]	9/25/2025	2.00	790.00	1,580.00
Draft rebuttal testimony				
Assistant VP				
[redacted]	9/8/2025	1.00	575.00	575.00
Read intervenor testimonies, summarized for [redacted], began outlining rebuttal points				
[redacted]	9/9/2025	2.00	575.00	1,150.00
Read intervenor testimonies, summarized for [redacted], began outlining rebuttal points				
[redacted]	9/16/2025	2.00	575.00	1,150.00
[redacted] rebuttal				
[redacted]	9/17/2025	1.00	575.00	575.00
Rebuttal				
[redacted]	9/22/2025	4.00	575.00	2,300.00
[redacted] rebuttal and analysis				
[redacted]	9/23/2025	3.00	575.00	1,725.00
[redacted] rebuttal				
[redacted]	9/24/2025	1.00	575.00	575.00
Respond to [redacted] comments in draft, review new data from DEK				
[redacted]	9/25/2025	2.00	575.00	1,150.00

Engagement	100720.00	2024-Confidential-Lead Lag Study	Invoice	0020589

Finalize first draft of [redacted] rebuttal

Totals	20.50	12,755.00	
Total Labor			**12,755.00**
		Total this Phase	**$12,755.00**
		Total this Engagement	**$16,850.00**
		Total this Report	**$16,850.00**

Invoice

CONCENTRIC ENERGY ADVISORS

October 24, 2025
Engagement No: 100718.00
Invoice No: 0020629

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

Engagement 100718.00 2024-Duke Kentucky Gas ROE

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

Phase 03 Rebuttal

Professional Personnel

	Hours	Rate	Amount	
Vice President	44.50	695.00	30,927.50	
Senior Project Manager	17.50	530.00	9,275.00	
Totals	62.00		40,202.50	
Total Labor				**40,202.50**

Total this Phase	**$40,202.50**
Total this Invoice	**$40,202.50**
Remaining Credit for Overpayment of Invoice #0019505	**-$6,280.00**
Updated Total Amount Due	**$33,922.50**

Outstanding Invoices

Number	Date	Balance
0019505	3/4/2025	-13,577.50
0019802	5/2/2025	7,297.50
Total		**-6,280.00**

Billings to Date

	Current	Prior	Total
Labor	40,202.50	59,450.00	99,652.50
Totals	**40,202.50**	**59,450.00**	**99,652.50**

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

Friday, October 24, 2025

Concentric Energy Advisors, Inc. Invoice 0020629 Dated 10/24/2025 8:51:02 AM

Engagement 100718.00 2024-Duke Kentucky Gas ROE

Phase 03 Rebuttal

Professional Personnel

	Date	Hours	Rate	Amount
Vice President				
[redacted]	9/4/2025	2.00	695.00	1,390.00
Review intervenor testimony; preliminary analysis				
[redacted]	9/5/2025	2.25	695.00	1,563.75
Review intervenor testimony; preliminary analysis				
[redacted]	9/10/2025	3.00	695.00	2,085.00
Prepare rebuttal testimony				
[redacted]	9/11/2025	2.75	695.00	1,911.25
Call with [redacted] to review rebuttal; research and analysis in support of rebuttal				
[redacted]	9/12/2025	1.50	695.00	1,042.50
Research in support of testimony				
[redacted]	9/13/2025	2.00	695.00	1,390.00
Research in support of testimony				
[redacted]	9/15/2025	1.75	695.00	1,216.25
Prepare DRs for Witness [redacted]; edits to testimony				
[redacted]	9/16/2025	2.00	695.00	1,390.00
Prepare rebuttal				
[redacted]	9/17/2025	2.25	695.00	1,563.75
Prepare rebuttal				
[redacted]	9/18/2025	3.50	695.00	2,432.50
Edits to rebuttal; analysis				
[redacted]	9/19/2025	2.75	695.00	1,911.25
Edits to rebuttal; analysis				
[redacted]	9/20/2025	1.50	695.00	1,042.50
Edits to rebuttal				
[redacted]	9/21/2025	3.50	695.00	2,432.50
Edits to rebuttal				
[redacted]	9/23/2025	3.50	695.00	2,432.50
Edits to testimony				
[redacted]	9/24/2025	4.50	695.00	3,127.50
Edits to testimony				
[redacted]	9/25/2025	1.25	695.00	868.75
Edits to testimony				
[redacted]	9/28/2025	2.75	695.00	1,911.25
Finalize testimony and exhibits				
[redacted]	9/30/2025	1.75	695.00	1,216.25
Finalize testimony and exhibits				
Senior Project Manager				
[redacted]	9/11/2025	2.00	530.00	1,060.00
Call with [redacted] to review rebuttal; research and analysis in support of rebuttal				
[redacted]	9/16/2025	1.00	530.00	530.00
Review intervenor testimony				
[redacted]	9/17/2025	1.50	530.00	795.00
Develop rebuttal exhibits, draft rebuttal testimony				
[redacted]	9/18/2025	2.00	530.00	1,060.00
Develop rebuttal exhibits, draft rebuttal testimony				
[redacted]	9/19/2025	1.00	530.00	530.00
Develop rebuttal exhibits, draft rebuttal testimony				

Engagement	100718.00	2024-Duke Kentucky Gas ROE			Invoice	0020629
[redacted]		9/22/2025	1.50	530.00	795.00	
	Research capital markets					
[redacted]		9/23/2025	2.00	530.00	1,060.00	
	Draft rebuttal testimony					
[redacted]		9/24/2025	2.00	530.00	1,060.00	
	Draft rebuttal testimony					
[redacted]		9/25/2025	1.50	530.00	795.00	
	Draft rebuttal testimony					
[redacted]		9/26/2025	1.00	530.00	530.00	
	Draft rebuttal testimony					
[redacted]		9/30/2025	2.00	530.00	1,060.00	
	Review rebuttal testimony and exhibits					
	Totals		62.00		40,202.50	
	Total Labor					**40,202.50**
					Total this Phase	**$40,202.50**
					Total this Engagement	**$40,202.50**
					Total this Report	**$40,202.50**

Please Remit To:
Experis US, Inc.
29973 Network Place
Chicago IL 60673-1299
United States
Remit payment via ACH:
Bank Routing Transit Number: [redacted]
Account Number: [redacted]
Send remittance advice to: [redacted]

Jefferson Wells

INVOICE

Invoice No: **8116827343**
Invoice Date: **October 17, 2025**

Duke Energy
[redacted]
400 South Tryon St
Charlotte NC 28285
United States

AMOUNT DUE: 18,680.00 USD

Page: 1
Customer Number: 100000708
Payment Terms: Net 90
Due Date: January 15, 2026
Project: 000000010128220

Dates of Service: September 29, 2025 through October 12, 2025 Dept: 64071

For billing questions, please call 1-800-326-6797 OPTION 2

Engagement Number: 100034916

Engagement Description: Duke Energy - Rate Case - DEC/DEP

Professional Staff	Hours	Rate	Extended Amount
[redacted]	72.00	135.00	9,720.00
	64.00	140.00	8,960.00
Total amount for professional services	136.00		18,680.00
		Engagement Total:	18,680.00

AMOUNT DUE: 18,680.00 USD

[redacted]

4.03 hours x $135.00 = $544.32

[redacted]

Time Detail Report

Jefferson Wells
ManpowerGroup

Invoice: 8116827343
Dates of Service: September 29, 2025 through October 12, 2025
Customer Number: 100000708
Page: 1

Professional Staff	Engagement	Description	Date	Quantity	Unit Amt	Extended Amount	
[redacted]	100034916	Services	September 29, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 01, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 02, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 03, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 06, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 07, 2025	8.00	135.00	1,080.00	USD
	100034916	Services	October 08, 2025	7.75	135.00	1,046.25	USD
	100034916	Services	October 09, 2025	9.00	135.00	1,215.00	USD
	100034916	Services	October 10, 2025	7.25	135.00	978.75	USD
Subtotal For Employee:						9,720.00	USD
[redacted]	100034916	Services	September 29, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	September 30, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 01, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 06, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 07, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 08, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 09, 2025	8.00	140.00	1,120.00	USD
	100034916	Services	October 10, 2025	8.00	140.00	1,120.00	USD
Subtotal For Employee:						8,960.00	USD

Total amount for professional services **18,680.00** USD

KENTUCKY PRESS SERVICE

KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 226-3867

Friday, October 24, 2025 02:40 PM

Invoice

Agency [redacted]
Duke Energy Corporation
139 E. 4th Street
Cincinnati, OH 45202

Invoice Date 10/24/2025
PO Number
Order 25104DD0

Client Duke Energy
Reps [redacted]

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
COVINGTON KY ENQUIRER							
10/17/2025	2 x 2.5	NET	$223.00		$0.00	0.0000%	$223.00
Caption	Notice of hearing						
FALMOUTH OUTLOOK							
10/21/2025	2 x 2.5	NET	$17.00		$0.00	0.0000%	$85.00
Caption	Notice of hearing						
LINK nky							
10/24/2025	2 x 2.5	NET	$28.00		$0.00	0.0000%	$140.00
Caption	Notice of hearing						
WARSAW GALLATIN CO. NEWS							
10/15/2025	2 x 2.5	CLDIS	$7.96		$0.00	0.0000%	$39.80
Caption	Notice of hearing						
WILLIAMSTOWN GRANT COUNTY NEWS							
10/23/2025	2 x 2.5	CLDIS	$9.68		$0.00	0.0000%	$48.40
Caption	Notice of hearing						

Total Advertising	$536.20
Discounts	$0.00
Misc. Charges	$0.00
USA Tax	$0.00
Total Invoice	$536.20
Payments	$0.00
Adjustments	$0.00
Balance Due	$536.20

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.

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

All ▾ Search   Advanced Search   Add To ▾   Notification   NavBar

Employee H

View Expense Report

[redacted]

Actions ...Choose an Action

Business Purpose General Expenses
Report Description KY Rate Case Travel
Reference

Report 0003279296 Paid
Attachments (2)
Print Expense Report   Accounting Defaults

Expenses

Expand All | Collapse All

Total 921.56 **USD**

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	08/29/2025	Transportation - Other	Egencia booking fee 235 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

Receipt Required
Favorite Accounting

Chartfields

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	9526	40000	

	Date	Expense Type	Description	Payment Type	Amount	Curr
Line 2	08/29/2025	Airfare	Airfare to KY 241 characters remaining	MasterCard	917.56	USD

Ticket Number 00173291519111
Merchant AMERICAN 00173291519111

Default Rate   **Exchange Rate** 1.00000000
Base Currency Amount 917.56
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	917.56	75088	917.56	USD	1.00000000	0186119	GDKY	9526	40001		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 921.56 **USD**

Return to Search | Notify

View Expense Report

Employee I

[redacted]

Actions ...Choose an Action

Business Purpose External Business Meeting
Report Description DEK 2025 Gas Rate Case Hearing
Reference

Report 0003282095 Paid
Attachments (1)
Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total **902.15** **USD**

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	09/03/2025	Airfare	Airfare from Charlotte to Kentucky for 2025 DEK Gas Rate case hearing.	MasterCard	898.15	USD

184 characters remaining

Ticket Number 00173301093512
Merchant AMERICAN 00173301093512

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 898.15
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	898.15	75088	898.15	USD	1.00000000	0186119	GDKY	9511		

	*Date	*Expense Type	*Description	*Payment Type	*Amount	*Curr
Line 2	09/03/2025	Transportation - Other	Air booking fee.	MasterCard	4.00	USD

238 characters remaining

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount 4.00
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs	P
	4.00	75088	4.00	USD	1.00000000	0186119	GDKY	9511			

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total **902.15** **USD**

Return to Search Notify

Favorites ▾ Main Menu ▾ > Travel and Expenses ▾ > Expense Report ▾ > View

Home Sign Out

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View Expense Report

Employee J

[redacted]

Actions ...Choose an Action

Business Purpose General Expenses

Report Description DEK Gas Rate Case Expense

Reference

Report 0003281707 Paid

Attachments (1)

Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 902.15 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	10/08/2025	Airfare	DEK Rate Case Flight CLT - LEX	Out of Pocket	902.15	USD

224 characters remaining

Ticket Number 7339027130

Merchant American Airlines

Default Rate **Exchange Rate** 1.00000000

Non-Reimbursable **Base Currency Amount** 902.15

Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required

Expense booked per Travel Policy

Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	902.15	75088	902.15	USD	1.00000000	0186119	GDKY	LTST		

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD

Total 902.15 USD

Return to Search Notify

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All ▾ Search Advanced Search Last Search Results Add To ▾ Notification NavBar

View Expense Report

Employee K

[redacted]

Actions ...Choose an Action

Business Purpose External Business Meeting
Report Description KY Gas Rate Case
Reference

Report 0003268405 Paid
Attachments (1)
Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total 1,063.03 USD

*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
08/29/2025	Airfare	Airfare to rate case location	Out of Pocket	1,063.03	USD

Line 1

225 characters remaining

Ticket Number 0017317319114
Merchant American Airlines

Default Rate **Exchange Rate** 1.00000000
Non-Reimbursable **Base Currency Amount** 1,063.03
☐ **Subject to Foreign Corrupt Practices Act (FCPA)**

Accounting Details

☐ **Receipt Required**
☑ **Expense booked per Travel Policy**
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	1063.03	75088	1063.03	USD	1.00000000	0186119	GDKY	9511	40001	

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total 1,063.03 USD

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

Employee E

View Expense Report

[redacted]

Actions ...Choose an Action

Business Purpose General Expenses
Report Description DEK gas rate case refund
Reference

Report 0003286189 Paid
Attachments (1)
Print Expense Report Accounting Defaults

Expenses

Expand All | Collapse All

Total -1,074.96 USD

	*Date	*Expense Type	**Description	*Payment Type	*Amount	*Curr
Line 1	10/23/2025	Airfare	DEK gas flight refund	MasterCard Credit	-1,074.96	USD

233 characters remaining

Ticket Number 00173172655721
Merchant AMERICAN 00173172655721

Credit Comment

Default Rate **Exchange Rate** 1.00000000
Base Currency Amount -1,074.96
Personal Expense
Subject to Foreign Corrupt Practices Act (FCPA)

Accounting Details

Receipt Required
Expense booked per Travel Policy
Favorite Accounting

Chartfields

Work Order ID	Amount	GL Unit	Monetary Amount	Currency Code	Exchange Rate	Acct	Oper Unit	Resp Ctr	Res Type	Prcs
	-1074.96	75088	-1074.96	USD	1.00000000	0186119	GDKY	9511	40001	EMPEXP

Expand All | Collapse All

Personal Prepaid Expenses 0.00 USD
Total -1,074.96 USD

Return to Search Notify

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 14th day of November, 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