



CATALYST
CONSULTING LLC

3308 Haddon Road
Louisville, KY 40241
(502) 599-1739
johnwolfram@catalystllc.com

INVOICE

Date: December 1, 2025	Invoice #: 251110
Client: EKPC PO Box 707 Winchester, KY 40392-0707	Project: EKPC Member Pass-Through Filings Case Nos. 2025-00209 – 00222 For Services Provided in Nov 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Update pass-through models for settlement. Calls and/or emails with staff and/or counsel on same.	12.0 hours	\$230.00	\$ 2,760.00
<i>TOTAL</i>					\$ 2,760.00

Purchase Order: HQ7382
Supplier: 0000022382

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.



GANNETT FLEMING

Check Payment Information:

Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705

ACH/EFT Payment Information:

Account Name: Gannett Fleming Companies
ABA: [REDACTED] Account No.: [REDACTED]

Send Remit Info: AccountsReceivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquiries Contact the Project Team

Accounts Payable
East Kentucky Power Cooperative, Inc.
P.O. Box 707
Winchester, KY 40392-0707

January 05, 2026
Invoice No: AG082833.000 -
000005000010
Due Date: February 04, 2026

AG082833.000 East Kentucky Power Cooperative-Depreciation Study
Depreciation Study and Related Consulting Services

Professional Services from November 08, 2025 to December 31, 2025

	Billed To Date	Previous Billings	Current Billings
Depreciation Study	75,400.17	63,813.26	11,586.91
Total:	75,400.17	63,813.26	11,586.91

Current Billings 11,586.91
Amount Due This Bill **USD** **11,586.91**

Project	AG082833.000	E Kentucky Pwr Coop-Depreciation Study	Invoice	000005000010
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Phase 5 - Depreciation Study - Depreciation Study

Professional Personnel

	Hours	Amount
Associate Analyst	3.50	717.50
John J Spanos	27.00	9,180.00
Support Staff	3.50	525.00
Totals	34.00	10,422.50
Total Labor		10,422.50

Reimbursable Expenses

Other Transportation		984.40
Lodging		138.13
Meals (Reimb Exp)		41.88
Total Reimbursables	1.0 times	1,164.41
	Total this Phase	11,586.91
	Amount Due This Bill	<u>11,586.91</u>

Outstanding Invoices

Number	Date	Balance
000000059743	11/21/2025	925.00
Total		925.00

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

December 04, 2025

East Kentucky Power Cooperative
Mr. David Samford, Esq.
PO Box 707
Winchester, KY 40392

Invoice No. 1878

Client Number: 01640 East Kentucky Power Cooperative
Matter 01640-0036 East Kentucky - 2025 General Rate Case
075-4800-A0160FIN.18.00000.3583
For Services Rendered Through 11/30/2025.

Fees					
Date	Timekeeper	Description	Hours	Amount	
11/2/2025	LAH	Download witness prep binders; begin review of same to prepare for witness prep meetings; make bullet point list of items to review in T. Campbell's preparation meeting.	2.80	\$868.00	
11/2/2025	LAH	Review emails from M. Carpenter, et. al. re settlement position.	0.10	\$31.00	
11/2/2025	HST	Review J. Watson and M. Carpenter testimony and responses for witness preparation session.	2.50	\$737.50	
11/3/2025	LAH	Round trip travel to Winchester to attend multiple meetings on settlement strategy and witness preparations.	8.00	\$2,480.00	
11/3/2025	MLC	Travel to and attend witness prep session with Tony Campbell, Michelle Carpenter, Cliff Scott, Jeff Wernert, and Jacob Watson	8.00	\$2,280.00	
11/3/2025	HST	Travel to, attend, and return travel from EKPC for witness preparation sessions with multiple witnesses.	6.50	\$1,917.50	

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11/3/2025	LAH	Review emails and attachments from J. Wolfram re updating pass-through with numbers from streamline order; conference with H. Temple re same.	0.30	\$93.00
11/3/2025	LAH	Review monthly rate case update filed by J. Watson.	0.10	\$31.00
11/4/2025	HST	Discussion with A.Honaker re time for settlement negotiation.	0.40	\$118.00
11/4/2025	LAH	Exchange multiple emails with M. Kurtz, et. al. re settlement negotiations; telephone conferences with G. Cecil re same; conference with H. Temple re scheduling change; begin review of witness prep materials for Thursday's meetings.	1.10	\$341.00
11/5/2025	MLC	Telephone conference with Allyson re witness prep and settlement discussions	0.20	\$57.00
11/5/2025	LAH	Telephone conference with G. Cecil re settlement meeting; conference with D. Samford re same; forward new meeting invite to G. Cecil, et. al.; conference with H. Temple re updated time for meeting; complete review of witness prep materials to prepare for witness prep meetings; review email and settlement items from J. Wernert, et. al.; telephone conference with G. Cecil re rescheduling meetings.	1.20	\$372.00
11/5/2025	HST	Discussion with A.Honaker re settlement potential and timing of meeting.	0.40	\$118.00
11/6/2025	LAH	Review notes from C. Scott and T. Stachnik's materials for witness prep session; round trip to Winchester to attend witness prep for C. Scott and T. Stachnik; attend settlement prep session with J. Wernert; conference call with D. Samford re same; conference with M. Cave re same.	6.50	\$2,015.00
11/6/2025	LAH	Review email from C. Everly re data requests to AG/Nucor; conference with H. Temple re same.	0.20	\$62.00
11/6/2025	LAH	Exchange emails with H. Temple re Clark's pass-through update based on streamline order received.	0.10	\$31.00
11/6/2025	LAH	Review lengthy email from J. Watson re interruptible credit and CT used as basis.	0.10	\$31.00
11/6/2025	LAH	Review updated settlement issues from J. Watson based on discussions from meetings.	0.20	\$62.00
11/6/2025	HST	Meeting with team to discuss response to settlement. Discussion with A.Honaker re same.	1.60	\$472.00

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11/6/2025	MLC	Travel to and attend witness prep meeting at EKPC	5.00	\$1,425.00
11/7/2025	LAH	Review settlement offer from AG/Nucor to prepare for settlement conference; round trip to Frankfort to attend conference; attend settlement conference; conferences with D. Samford, et. al. after conference; review emails re updated proposal from D. Samford, et. al. re same.	3.80	\$1,178.00
11/7/2025	LAH	Review Commission order denying publication in Kentucky Living; conference with D. Samford re mailing hearing notice; email to J. Settles re no Kentucky Living.	0.30	\$93.00
11/7/2025	LAH	Review Staff's DR to AG/Nucor.	0.20	\$62.00
11/7/2025	HST	Travel to, attend, and return travel from meeting with AG/Nucor re settlement.	3.20	\$944.00
11/10/2025	LAH	Review multiple emails and attachments from J. Watson, J. Wernert, et. al. re updated settlement; exchange texts with H. Temple re settlement agreement draft; review comments from M. Carpenter re same; telephone conference with D. Samford re upcoming CFO meeting to attend.	0.70	\$217.00
11/10/2025	HST	Call with A. Honaker and J. Wolfram re pass-throughs and updates needed before end of EKPC case. Reviewed DR to AG and lengthy discussion with A. Honaker re same. Review/respond to multiple emails re same.	1.50	\$442.50
11/10/2025	LAH	Telephone conference with H. Temple and J. Wolfram re pass-through cases and updates needed to Clark Energy's after streamline order issued along with other updates that may be needed to other pass-through cases.	0.80	\$248.00
11/10/2025	LAH	Review DRs to AG/Nucor; text to J. Watson re same; conference with H. Temple re same; telephone conferences with J. Watson and D. Samford re same; draft cover letter for filing.	0.80	\$248.00
11/10/2025	MLC	Receive and review order denying motion for deviation re publication in KY Living; receive and review staff's 1st DR to AG; edit and revise EKPC's DRs to AG and Nucor; Telephone conference with Allyson re DRs and settlement conference	1.20	\$342.00
11/11/2025	HST	Discussion of DR with A. Honaker. Review staff DR to AG. Draft updated response for Clark's pass through. Draft verification for J. Wolfram. Finalize response. Send to C. Brewer and B. Frasure for approval.	1.50	\$442.50

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11/11/2025	MLC	Draft rebuttal testimony for Stachnick, Spanos, Watson, and Wernert	1.40	\$399.00
11/11/2025	LAH	Conference with H. Temple re DR issued to AG/Nucor; reviewed as filed DR; conference with H. Temple re Clark Energy's update needed to response due to streamline order being issued; review draft updated response to same; conference with J. Watson re DRs issued and settlement conference; review emails from B. Frasure, et.al. re Clark's supplemental response.	0.80	\$248.00
11/11/2025	LAH	Conference with M. Cave re rebuttal testimony drafts needed and coordinate same.	0.30	\$93.00
11/12/2025	MLC	Telephone conference with Allyson and correspond with Jacob re rebuttal testimony	1.20	\$342.00
11/12/2025	LAH	Conference with M. Cave re rebuttal testimony and issues to include in each testimony; review emails from M. Cave and J. Watson re same.	0.50	\$155.00
11/12/2025	LAH	Review emails re settlement; review updated proposal to prepare for meeting; participate in virtual meeting with C. Scott, Owner-Member CFO's, et. al.; draft settlement agreement; separate conference with J. Wolfram re same.	3.10	\$961.00
11/12/2025	HST	Discussion with A. Honaker re call with CEO/CFO on settlement. Discussion of ESM tariff and J. Wolfram updating pass throughs.	0.60	\$177.00
11/12/2025	MLC	Conference with H. Temple re update on settlement, ESM tariff and pass-throughs.	0.60	\$171.00
11/13/2025	MLC	Review EKPC response to settlement offer; conference with Allyson, Christian, and Jacob re settlement discussions	0.50	\$142.50
11/13/2025	HST	Discussion with A. Honaker re settlement proposal. Travel to, attend, and return travel from meeting with AG for settlement negotiations.	4.30	\$1,268.50
11/13/2025	LAH	Telephone conference with H. Temple re new settlement proposal term sheet; review emails from G. Cecil, et. al. re term sheet; review final version of term sheet sent to AG/Nucor; round trip to Frankfort for settlement meeting with AG/Nucor; review emails from J. Phelps, et. al. re pass-through cases.	4.80	\$1,488.00
11/14/2025	HST	Review various emails re settlement proposal and tariff update. Finalize updated response for Clark. Draft Read First. File electronically with Commission.	0.80	\$236.00

11/17/2025	HST	Review/edit tariff SEM. Send for further review. Discussion with A.Honaker re settlement and updates to testimony. Attend meeting with J.Spanos and other team members to discuss depreciation issue. Exchange messages with C.Everly re adjustments for settlement. Meeting with entire team to discuss status and next steps for the week.	1.60	\$472.00
11/17/2025	MLC	Attend meetings with EKPC team re settlement negotiations	1.10	\$313.50
11/18/2025	LAH	Exchange texts with D. Samford re testimony in support of settlement; email same to D Samford to review; email to M. Cave re additional rebuttal testimony drafts needed; review D Samford's edits to settlement testimony and emails re same; review draft rebuttal templates from M. Cave.	1.10	\$341.00
11/18/2025	MLC	Proofread, edit, and revise EM tariff, update and send Tom Stachnick's rebuttal testimony	0.70	\$199.50
11/18/2025	LAH	Review multiple emails from J. Watson, C. Everly, et. al. re settlement documents; review documents; multiple telephone conferences with J. Watson, et. al. re same; participate in virtual meeting with D. Samford, et. al. re settlement; review multiple emails re same; conference with H. Temple re information discussed after dropping off the meeting; review revised Stipulation from D. Samford and emails re same; review revenue adjustments from C. Everly and emails re same; exchange texts with C. Everly re possible adjustments needed; exchange emails with D. Samford re sending pdf to parties.	3.00	\$930.00
11/18/2025	LAH	Review Commission Order scheduling IC for settlement meeting; forward same to team.	0.10	\$31.00
11/19/2025	MLC	Review email correspondence re settlement	0.10	\$28.50
11/19/2025	HST	Travel to, attend, and return travel from informal conference at Commission to discuss settlement. Review/respond to multiple emails re settlement terms and tariff SEM. Review edits to tariff SEM.	3.40	\$1,003.00
11/19/2025	LAH	Round trip to Frankfort to attend IC; exchange emails with J. Watson, et. al. re stipulation and SEM tariff; review SEM tariff; revise stipulation.	4.00	\$1,240.00
11/19/2025	LAH	Multiple telephone conferences with D. Samford, J. Watson, et. al. re settlement.	0.50	\$155.00

11/19/2025	LAH	Exchange emails with M. Hall (PSC) re IC; exchange emails with L. Cook re stipulation and IC; telephone conference with L. Cook re same.	0.40	\$124.00
11/20/2025	MLC	Attend teams meeting re settlement update	0.80	\$228.00
11/20/2025	HST	Meeting to discuss status of settlement numbers/testimony with team. Call with A.Honaker to discuss. Review multiple emails re settlement/rate calculations/testimony.	1.40	\$413.00
11/20/2025	HST	Participate in meeting to discuss status of settlement numbers/testimony with team; conference with A.Honaker re same; review multiple emails re revisions to calculations and stipulation. calculations/testimony; multiple telephone conferences with J. Watson and D. Samford.	2.10	\$619.50
11/20/2025	LAH	Review multiple emails re depreciation adjustments; multiple telephone conference with J. Watson, et. al. re same.	0.80	\$248.00
11/20/2025	LAH	Review multiple emails re testimony to support settlement; review and edit testimony; conference with J. Watson and G. Cecil re same; continue review and editing stipulation agreement to send to parties; exchange multiple emails re edits to same re depreciation calculation; finalize draft stipulation and send to parties.	2.30	\$713.00
11/21/2025	LAH	Participate in virtual meeting with D. Samford, et. al. re status of settlement documents; exchange emails with M. Kurtz re edit to agreement; edit same; telephone conference with D. Samford re same; separate telephone conferences with J. Watson and H. Temple re exhibits for settlement agreement; meeting with G. Cecil, et. al. re hearing notice; conference with H. Temple re same; review emails and memo to mail to owner-members re same; review edits to tariff SEM from D. Samford et. al; multiple telephone conferences and text messages with J. Watson re updated Stipulation and Exhibits; telephone conference with J. Watson and J. Wernert re same; finalize draft of SEM tariff; finalize stipulation and exhibits; email same to AG/Nucor to review; review email from J. Watson re draft testimony to support stipulation; review edits to testimony.	4.00	\$1,240.00
11/21/2025	MLC	Proofread, edit, and revise Spanos rebuttal testimony	0.60	\$171.00

11/21/2025	MLC	Review correspondence re settlement agreement; attend teams meeting re settlement agreement	1.20	\$342.00
11/21/2025	HST	Multiple meetings to discuss settlement and status. Multiple calls with A. Honaker re other issues that need to be resolved on settlement. Review multiple documents and emails related to the settlement numbers.	2.40	\$708.00
11/21/2025	LAH	Review responses to DRs filed by AG/Nucor.	0.70	\$217.00
11/22/2025	LAH	Review multiple emails from C. Scott, et. al. re testimony to support stipulation; review and edit testimony for C. Scott and J. Watson; review notes from IC re items requested by Commission Staff to be filed with Stipulation; email edits and list of items to team.	1.70	\$527.00
11/22/2025	LAH	Review email and edits to J. Spanos rebuttal testimony from M. Cave; review and edit same; email edits to J. Watson, et. al.	0.90	\$279.00
11/22/2025	LAH	Review and edit J. Spanos rebuttal testimony; email same to team to review.	0.80	\$248.00
11/23/2025	HST	Review emails and testimony supporting settlement and rebuttal.	0.80	\$236.00
11/23/2025	LAH	Review multiple emails from M. Kurtz re stipulation; review multiple emails and edits to testimony to support settlement from D. Samford, G. Cecil, et. al.; review and make final edits to same; exchange emails with G. Cecil re scheduling meeting to finalize.	1.50	\$465.00
11/24/2025	MLC	Attend teams meeting re settlement status update	0.70	\$199.50
11/24/2025	MLC	Receive and review correspondence re Watson and Scott testimony in support of settlement, joint motion to excuse witnesses, and settlement and stipulation agreement	0.30	\$85.50

11/24/2025	LAH	Telephone conference with D. Samford re settlement and filing; participate in video conference with G. Cecil, et. al. re timing of filing final settlement documents; exchange multiple emails with AG/Nucor re settlement agreement and motion to excuse witnesses; review and edit motion to excuse witnesses; review and edit stipulation, tariffs and testimony; multiple emails and telephone calls with J. Watson, et. al. re same; exchange multiple emails and texts with J. Watson re signatures needed on tariff; telephone conference with D. Samford re same; finalize stipulation, exhibits, testimony and motion for filing; electronically file same; emails to parties re filing completed for both settlement and motion to excuse witnesses; telephone conference with J. Watson re same.	6.60	\$2,046.00
11/24/2025	MLC	Receive and review order granting confidential treatment	0.10	\$28.50
11/24/2025	HST	Meeting with team to discuss settlement filing. Call with J. Wolfram re pass through updates. Exchange emails with Nolin rep re tariff issue. Review/respond to multiple emails re settlement exhibits. Draft motion to excuse witnesses. Review testimony and settlement agreement after each update to assist in finalizing. Multiple calls/messages with A. Honaker re finalizing documents.	4.50	\$1,327.50
11/24/2025	LAH	Review Commission Order granting confidential treatment.	0.10	\$31.00
11/25/2025	LAH	Exchange emails with J. Horne, et. al. re stipulation filed and corrected version of C. Scott testimony filed; conference with J. Watson, et. al. re same.	0.40	\$124.00
11/25/2025	LAH	Review Commission's second DR to Nolin in pass-through case; email same to client; exchange texts with H. Temple re same.	0.20	\$62.00
11/25/2025	LAH	Telephone conference with D. Samford and J. Watson re SEM red-line tariff filed with stipulation; review same; draft new red-line SEM tariff and compare to clean SEM tariff and current Rate EM tariff on file; conference with J. Watson re same; email same to J. Watson, et. al. to review.	2.60	\$806.00

11/25/2025	HST	Call with J.Wollfram re pass through models. Review data request issued by PSC for Nolin. Discussion with A.Honaker re same. Send email to S.Roberson re same. Disunion with A.Honaker re SEM tariff. Review edits re tariff.	1.10	\$324.50
11/26/2025	MLC	Draft template for PSC 2nd DR to Nolin in pass through	0.30	\$85.50
11/26/2025	HST	Draft affidavit for J.Watson re mailing notice. Review email from J.Wolfram re models for pass-through. Draft 16 messages to co-ops re updated model. Review/respond to multiple emails from various cooperatives re issues with model. Calls with multiple cooperative CEOs re issues with models. Call with A.Honaker and J.Wolfram re same.	3.70	\$1,091.50
11/26/2025	MLC	Proofread, edit, and revise SEM tariff	0.40	\$114.00
11/26/2025	LAH	Exchange emails with S. Roberson re DR responses in pass-through case.	0.10	\$31.00
11/26/2025	LAH	Review emails from T. Leach, et. al. re SEM red-lined tariff and additional red-line needed; conference with M. Cave re reviewing same; finalize red-line version for filing; draft cover letter; electronically file supplemental filing.	0.90	\$279.00
11/26/2025	LAH	Review emails and attached pass-through updates from J. Wolfram; review multiple emails from H. Temple to owner-members with updates attached; multiple telephone conferences with H. Temple re same; review multiple emails from Owner-Members re questions on updates; conference call with H. Temple and J. Wolfram re same; conference with J. Watson re documents needed to send to Owner-Members; review email from J. Watson to Owner-Members re same.	2.10	\$651.00
11/26/2025	LAH	Review affidavit for mailing hearing notice and emails from H. Temple re same.	0.20	\$62.00
11/27/2025	LAH	Review emails from S. Roberson re pass-through DRs to Nolin and timing to have lighting rates reviewed.	0.20	\$62.00
11/27/2025	LAH	Review email from J. Wernert re rebuttal testimony; begin review of same.	0.50	\$155.00
11/27/2025	LAH	Review emails and attachments from J. Wolfram re lighting issues for Nolin.	0.20	\$62.00
11/28/2025	LAH	Begin drafting witness list to provide to Commission.	0.40	\$124.00
11/29/2025	LAH	Review multiple emails from J. Watson, et. al. re rebuttal testimony.	0.20	\$62.00

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11/30/2025	LAH	Review emails from G. Cecil, et. al. re rebuttal testimony.	0.10	\$31.00
11/30/2025	LAH	Review email from J. Watson re Spanos verification for rebuttal.	0.10	\$31.00

Billable Hours / Fees: 142.20 \$42,807.50

Timekeeper Summary

Timekeeper LAH worked 73.50 hours at \$310.00 per hour, totaling \$22,785.00.

Timekeeper HST worked 44.30 hours at \$295.00 per hour, totaling \$13,068.50.

Timekeeper MLC worked 24.40 hours at \$285.00 per hour, totaling \$6,954.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/3/2025	Mileage round trip to Winchester for hearing prep/witness prep meetings.	\$14.00	
11/3/2025	Mileage HST Roudtrip to EKPC for witness prep	\$14.00	
11/6/2025	Mileage round trip to Winchester for witness prep.	\$14.00	
11/7/2025	Mileage round trip to Frankfort for settlement conference.	\$77.00	
11/7/2025	Mileage HST roundtrip to AG office for settlement discussion	\$84.00	
11/13/2025	Mileage HST Roundtrip to AG's office for settlement discussion	\$84.00	
11/13/2025	Mileage LAH Round trip to Frankfort to attend settlement meeting	\$77.00	
11/19/2025	Mileage HST Roundtrip to Commission for IC on Settlement	\$84.00	
11/19/2025	Mileage Roundtrip to Frankfort to attend settlement IC.	\$46.20	
	Total Costs	\$494.20	

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/19/2025	Check Number 352006 against Inv# 1823)	(\$15,835.50)
Total Payments Received:		(\$15,835.50)

Current Invoice Summary

Prior Balance:	\$15,835.50	
Payments Received:	(\$15,835.50)	Last Payment: 11/19/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$42,807.50	
Advanced Costs:	\$494.20	
TOTAL AMOUNT DUE:	\$43,301.70	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

12/8/25

RC

075-4800-A0160FIN.18.A0369.3583

12/8/2025

HQ5238

Adell

12/8/2025



L. Allyson Honaker
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(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

December 26, 2025

East Kentucky Power Cooperative
Mr. David Samford, Esq.
PO Box 707
Winchester, KY 40392

Invoice No. 1908

Client Number: 01640 East Kentucky Power Cooperative
Matter 01640-0036 East Kentucky - 2025 General Rate Case
075-4800-A0160FIN.18.00000.3583
For Services Rendered Through 12/26/2025.

Fees					
Date	Timekeeper	Description	Hours	Amount	
12/1/2025	HST	Draft witness list and proof of notice. Send for review. Update, draft read first, and file. Lengthy call with A.Honaker re witness preparation and things to do before hearing. Call with 2 cooperatives re pass throughs.	2.10	\$619.50	
12/1/2025	LAH	Review and edit witness list and proof of notice; review multiple emails from J. Watson. et. al. re same; multiple conferences re witness and hearing prep; review and prep for hearing and witness prep; conferences re pass-through cases with H. Temple, et.al.; exchange emails re changes to witness prep session; review emails re rebuttal testimony; review and edit draft rebuttal testimony; conference with J. Watson, et. al. re same; review witness list filed by AG/Nucor.	3.00	\$930.00	
12/2/2025	MLC	Proofread, edit, and revise rebuttal testimony of Jacob Watson	0.40	\$114.00	

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12/2/2025	MLC	Attend teams meeting for witness prep for hearing on rate case and support of settlement	3.00	\$855.00
12/2/2025	MLC	Receive and review AG and Nucor's memorandum of understanding	0.10	\$28.50
12/2/2025	HST	Meeting for witness prep. Calls with various co-ops re pass through models. Review/respond to various emails re hearing preparation and review exhibits.	4.20	\$1,239.00
12/2/2025	LAH	Exchange multiple emails re witness and hearing prep; participate in virtual prep session; multiple conferences re hearing and pass-through cases; review multiple emails re hearing exhibits; continue preparations for hearing; telephone conference with D. Samford re same; review and edit final drafts of rebuttal testimony; review multiple emails re same.	5.30	\$1,643.00
12/2/2025	HST	Begin review of case record to prepare for witness prep sessions and hearing.	1.70	\$501.50
12/2/2025	MLC	Review portions of case record to prepare for prep session and hearing.	1.90	\$541.50
12/3/2025	HST	Meeting for final witness prep. Review commission order. Discussion with A. Honaker re call with Staff and witnesses needed. Review various emails regarding pass through cases.	0.80	\$236.00
12/3/2025	LAH	Participate in meeting for final witness prep; review Order issued by Commission re excusing witnesses; conferences with H. Temple, J. Wolfram, et. al. re same; review multiple emails from G. Cecil, et.al re same; review multiple emails re pass-through case updates; office conference with M. Cave re witness order and preparation; review information re depreciation and other items for settlement and hearing; review exhibits from J. Wernert; telephone conference with L. Cook re excusing witnesses; review emails from L. Cook re same; telephone conference with D. Samford re status of hearing prep; continue reviewing SEM information and ways to explain and support.	2.00	\$620.00
12/3/2025	MLC	Receive and review PSC response to public comment filed by Lorna Mangus; receive and review commission order on joint motion to excuse witnesses	0.40	\$114.00
12/4/2025	MLC	Draft notice regarding Wolfram's availability for rate case	0.60	\$171.00

12/4/2025	HST	Exchange emails with J. Wolfram re pass through models. Call with J. Wolfram re same. Send new pass through models. Exchange emails with multiple co-ops regarding models. Draft responses for 16 pass through cases. Convert all 16 to pdf. Draft 16 read firsts. Add attachments. Discussion with A. Honaker re same.	3.40	\$1,003.00
12/4/2025	LAH	Multiple conferences with H. Temple and J. Wolfram re pass-through updates based on settlement; review multiple emails to and from Owner-Members re same; review pass-through updates for all 16 Owner-Members.	2.00	\$620.00
12/4/2025	LAH	Review emails from J. Wolfram, G. Lee, et. al. re responses to Staff's Second DR in Nolin's pass-through; conference with H. Temple re same.	0.30	\$93.00
12/4/2025	LAH	Review all impacts file provided by J. Wolfram for pass-through cases; review emails from J. Wolfram, D. Samford, et. al. re same.	0.50	\$155.00
12/4/2025	LAH	Multiple conferences with J. Wolfram, M. Cave, et. al. re J. Wolfram's inability to attend hearing; review draft notice from M. Cave re same; review emails from G. Cecil, et. al. re same; conference with D. Samford re same.	0.80	\$248.00
12/4/2025	MLC	Continue hearing preparation and review of record.	2.10	\$598.50
12/5/2025	MLC	Telephone conference with Allyson re hearing prep; receive and review order excusing witnesses	0.30	\$85.50
12/5/2025	HST	Exchange emails with different cooperatives re filing. Update files as necessary. File all 16 electronically with the Commission. Exchange multiple emails with J. Watson and A. Honaker re hearing on Monday.	2.60	\$767.00
12/5/2025	LAH	Exchange multiple emails with C. Scott, et. al. re hearing, order of witnesses, etc.; review notes from witness prep meetings to create bullet point list for hearing; create bullet point list; multiple telephone conferences with G. Cecil, et. al. re same; review Commission's Order excusing witnesses; exchange emails re same with J. Watson, et. al.	2.50	\$775.00
12/5/2025	LAH	Review multiple emails from Owner-Members re filing updates to pass-through cases re settlement; multiple conferences with H. Temple re same.	0.80	\$248.00

12/5/2025	LAH	Conference with H. Temple re filing updated pass-through information; review 16 filings made.	0.90	\$279.00
12/5/2025	LAH	Conference with M. Cave re prep for hearing and questions on same.	0.30	\$93.00
12/5/2025	LAH	Conference with H. Temple re Nolin 2nd DR responses; review final version of same.	0.20	\$62.00
12/5/2025	HST	Continue reviewing hearing record to prepare for hearing; conferences with A. Honaker re same.	1.80	\$531.00
12/7/2025	HST	Hearing preparation - review testimony and DR responses for Wernert and Watson. Prepare witness computer for hearing.	2.70	\$796.50
12/7/2025	LAH	Review settlement agreement, testimony in support and case documents for T. Campbell, C. Scott and T. Stachnik to prepare for hearing; review notes from witness prep meetings; exchange emails with C. Scott, et. al. re final preparations for hearing; make final preparations; review emails and witness list from H. Temple;	4.40	\$1,364.00
12/8/2025	MLC	Travel to and attend rate case hearing	10.50	\$2,992.50
12/8/2025	HST	Travel to, attend, and return travel from rate case hearing.	10.50	\$3,097.50
12/8/2025	LAH	Round trip to Frankfort for hearing; participate in hearing.	10.50	\$3,255.00
12/10/2025	MLC	Receive and review order setting post hearing procedural schedule; conference with Allyson re topics to cover in post hearing brief	0.30	\$85.50
12/10/2025	HST	Draft read first for pass through motion to submit. Draft new motion for Farmers. Send Farmers for review. Electronically file 16 motions to submit with Commission. Discussion with A. Honaker re motions to submit and starting brief for EKPC.	2.40	\$708.00
12/10/2025	LAH	Conference with H. Temple re filing motions to submit in each pass-through proceeding; discussion re separate motion to file for Farmers; conference with H. Temple re same; review motions to submit.	1.00	\$310.00
12/10/2025	LAH	Conference with H. Temple re hearing and post-hearing procedural schedule.	0.20	\$62.00
12/10/2025	LAH	Review emails from J. Watson, J. Spanos, et. al. re settlement requirement to file expenses by 12/23.	0.20	\$62.00

12/10/2025	LAH	Receive and review order setting post hearing procedural schedule; conference with Allyson re topics to cover in post hearing brief; calendar post-hearing dates.	0.30	\$93.00
12/10/2025	HST	Receive and review order setting post hearing procedural schedule.	0.10	\$29.50
12/11/2025	HST	Discussion with A.Honaker re pass through. Finalize and convert Farmers motion. Draft read first. File electronically with the Commission.	0.60	\$177.00
12/11/2025	LAH	Review request for no hearing but to keep record open in Farmers' pass-through case; exchange texts with H. Temple re same.	0.30	\$93.00
12/11/2025	MLC	Receive and review Staff's and AG-Nucor's post hearing data requests	0.30	\$85.50
12/11/2025	LAH	Review Commission Staff's PHDR; review AG/Nucor PHDR; exchange emails with M. Kurtz re same; review emails from J. Watson, et. al. re same.	0.70	\$217.00
12/12/2025	HST	Review DRs issued by Commission and AG/Nucor. Review multiple messages re data responses.	0.40	\$118.00
12/12/2025	LAH	Review multiple emails from J. Watson, et. al. re responses to PHDR; telephone conferences with J. Watson, M. Kurtz, et. al. re same; conference with M. Cave re same.	1.20	\$372.00
12/13/2025	HST	Begin drafting post-hearing brief. Send to A.Honaker.	1.20	\$354.00
12/13/2025	LAH	Review email and attached draft of procedural portion of brief from H. Temple; edit same.	0.60	\$186.00
12/15/2025	LAH	Multiple telephone conferences with J. Watson re PHDR responses and brief; review multiple emails re same.	0.80	\$248.00
12/16/2025	MLC	Discuss outline of arguments for post hearing brief with Allyson; discuss responses to post hearing DRs	0.10	\$28.50
12/16/2025	LAH	Conference with D. Samford re hearing and PH procedural schedule.	0.20	\$62.00
12/16/2025	LAH	Review emails and attachments re PHDR responses; conference with J. Watson, et. al. re same; review multiple emails and draft responses.	1.20	\$372.00
12/17/2025	LAH	Exchange multiple emails re PHDR; review multiple responses and edits to same; telephone conference with J. Watson, et. al. re PHDR; exchange texts re same.	1.40	\$434.00

12/17/2025	LAH	Exchange emails with G. Cecil, et. al. re flow chart; review same; conference with G. Cecil and J. Watson re same.	0.60	\$186.00
12/17/2025	LAH	Exchange emails with M. Cave re motion for confidential treatment needed for PHDR responses; review confidential information.	0.90	\$279.00
12/18/2025	MLC	draft motion for confidential treatment	0.90	\$256.50
12/18/2025	LAH	Telephone conference with M. Kurtz; participate in meeting with G. Cecil, et. al. re post-hearing DRs; review emails re same; exchange emails with M. Cave re motion for confidential treatment for PHDR.	1.00	\$310.00
12/18/2025	MLC	Proofread, edit, and revise responses to Staff's post-hearing data requests	0.50	\$142.50
12/18/2025	HST	Review/edit PHDR responses and SEM charts. Review various emails re same.	1.30	\$383.50
12/18/2025	LAH	Review portion of brief drafted by H. Temple; draft portions of brief; review PHDR responses and edit same; review motion for confidential treatment; draft cover letter; email same to J. Watson, et. al.; exchange emails with H. Temple, et. al. re status of brief; review multiple emails re PHDR responses.	3.20	\$992.00
12/18/2025	LAH	Review edited flow chart, notes and multiple emails re same.	0.70	\$217.00
12/19/2025	MLC	Proofread, edit, and revise responses to AG/Nucor's PH DRs	0.20	\$57.00
12/19/2025	MLC	Draft, edit, and revise post hearing brief	3.10	\$883.50
12/19/2025	LAH	Continue drafting post-hearing brief; email current draft to M. Cave to review and edit; review M. Cave's edits.	2.80	\$868.00
12/19/2025	LAH	Review updated flow chart; review multiple emails from G. Cecil, D. Samford, et. al. re same; review PHDR responses for Staff and AG/Nucor; review multiple emails and edits to same; edit same.	1.10	\$341.00
12/19/2025	LAH	Review final version of PHDRs.	0.60	\$186.00
12/20/2025	MLC	Review updated flow chart describing SEM	0.10	\$28.50
12/20/2025	HST	Review revised SEM flow through model. Review/respond to emails re same.	0.70	\$206.50
12/20/2025	LAH	Review multiple emails re flow chart; review flow chart; exchange emails re brief; review edits from M. Cave to same; continue drafting portions of brief.	1.40	\$434.00
12/21/2025	HST	Edit and draft additional sections of post hearing brief.	2.60	\$767.00

Continued On Next Page

12/21/2025	LAH	Continuing drafting portions of the brief; email current version to H. Temple and M. Cave to review and edit; exchange multiple emails re same.	1.90	\$589.00
12/22/2025	MLC	Review notes on brief and review updated flow diagram and process notes	0.90	\$256.50
12/22/2025	HST	Make edits and changes to post-hearing brief. Clean up document. Send out for review. Review multiple emails with edits/changes. Call with J. Watson re same. Make additional changes based on comments. Discussion with A. Honaker re same.	3.70	\$1,091.50
12/22/2025	LAH	Exchange multiple emails re flow chart and notes; make additional edits to brief; exchange multiple emails re same; review edits from D. Samford, et. al. to brief.	1.60	\$496.00
12/22/2025	LAH	Review hearing record to add multiple citations to brief.	0.90	\$279.00
12/22/2025	LAH	Review brief filed by AG/Nucor.	0.50	\$155.00
12/22/2025	LAH	Exchange emails with M. Kurtz and L. Cook re filing notice that rate case expense will be filed per Commission's request and not the 15 days contained in settlement agreement; exchange emails with M. Cave re drafting and filing same.	0.30	\$93.00
12/23/2025	MLC	Proofread, edit, and revise post hearing brief; draft written statement re rate case expenses; receive and review AG/Nucor's post hearing brief	2.40	\$684.00
12/23/2025	HST	Add footnotes and citations to brief. Make additional edits. Send for final review. Make additional edits/formatting based on review. Convert to pdf, add attaching, optimize. Draft read first.	3.50	\$1,032.50
12/23/2025	LAH	Exchange multiple emails re additional citations and edits needed to brief with H. Temple and M. Cave; review additional edits from J. Spanos, et. al.; review multiple emails re same; review late draft.	1.20	\$372.00
12/23/2025	LAH	Review draft notice re rate case expense filing; exchange emails with M. Cave re same; review emails from M. Kurtz and L. Cook re agreement with same.	0.30	\$93.00
12/24/2025	LAH	Exchange emails with G. Cecil re final edits to brief; exchange emails with H. Temple re same; review final brief; electronically file same; email to team re brief filed.	1.80	\$558.00

Payment Due Upon Receipt.
Thank You for Letting Us Serve You.

TOTAL AMOUNT DUE: **\$41,240.80**

Advanced Costs:	\$198.80
Current Fees:	\$41,042.00
Unpaid Prior Balance:	\$0.00
Payments Received:	(\$43,301.70)
Prior Balance:	\$43,301.70
Last Payment:	12/26/2025

Current Invoice Summary

Total Payments Received: **(\$43,301.70)**

Date	Description	Amount	Check Number	Check Number 352781 against Inv# 1878
12/26/2025	Check Number 352781 against Inv# 1878	(\$42,807.50)	(\$494.20)	Check Number 352781 against Inv# 1878

Payment Detail

Date	Description	Amount	Check No.	Total Costs
12/8/2025	Mileage - LAH Roundtrip to PSC to attend hearing - 62 miles	\$43.40		\$0.70
12/8/2025	Mileage HST - Roundtrip to PSC to attend hearing 160 miles x \$0.70	\$112.00		
12/8/2025	Mileage MLC - Roundtrip to PSC to attend hearing 62 miles * \$0.70	\$43.40		
12/8/2025	Check Number 352781 against Inv# 1878	(\$42,807.50)	Check Number 352781 against Inv# 1878	(\$494.20)
12/26/2025	Check Number 352781 against Inv# 1878	(\$42,807.50)	Check Number 352781 against Inv# 1878	(\$494.20)

Cost Detail

Timekeeper HST worked 46.30 hours at \$295.00 per hour, totaling \$13,658.50.
Timekeeper LAH worked 62.50 hours at \$310.00 per hour, totaling \$19,375.00.
Timekeeper MLC worked 28.10 hours at \$285.00 per hour, totaling \$8,008.50.

Timekeeper Summary

Billable Hours / Fees: **136.90** **\$41,042.00**

Client Number:	01640	Matter Number:	01640-0036
12/26/2025	LAH	12/25/2025	LAH
Page:	8	Page:	1
Fee:		Fee:	
EMail to J. Watson, et. al. re exhibits from hearing; question on filing response brief.		EMail to J. Watson, et. al. re exhibits from hearing; question on filing response brief.	

■ The Prime Group ■

Date: January 6, 2026

To: East Kentucky Power Cooperative
4775 Lexington Road
Winchester, KY 40392-0707

Attn: Mr. Jacob Watson

3.00 hours of consulting work by Jeff Wernert @ \$175.00/hr
during December 22nd through January 6th reviewing Post Hearing Briefs and
post-hearing data requests for final revenue requirements in KYPSC docket
2025-00208 for East Kentucky Power Cooperative.

Total due for December 22nd – January 6th: \$ 525.00

Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.

■ The Prime Group ■

Date: December 3, 2025

To: East Kentucky Power Cooperative
4775 Lexington Road
Winchester, KY 40392-0707

Attn: Mr. Jacob Watson

46.00 hours of consulting work by Jeff Wernert @ \$175.00/hr \$ 8,050.00
during November working on support for the Stipulation with intervenors,
Rate Design, Rebuttal Testimony and witness preparation in KYPSC docket
2025-00208 for East Kentucky Power Cooperative.

Expenses associated with November 3rd meeting at EKPC:

Mileage: (160 miles @ \$0.70/mile) \$ 112.00

Total due for November \$ 8,162.00

**Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837**

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.

■ The Prime Group ■

Date: December 21, 2025

To: East Kentucky Power Cooperative
4775 Lexington Road
Winchester, KY 40392-0707

Attn: Mr. Jacob Watson

39.00 hours of consulting work by Jeff Wernert @ \$175.00/hr \$ 6,825.00
during December 1st through December 21st working on witness preparation,
participating in rate case hearing on December 8th, and post-hearing data requests
in KYPSC docket 2025-00208 for East Kentucky Power Cooperative.

Expenses associated with December 8th Hearing at KYPSC in Frankfort:
Mileage: (98 miles @ \$0.70/mile) \$ 68.60

Total due for December 1st – 21st \$ 6,893.60

Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.