



CATALYST

CONSULTING LLC

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

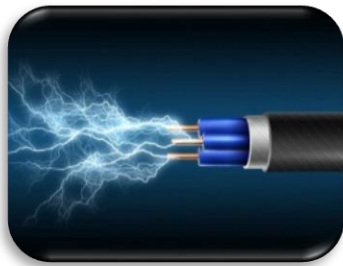
INVOICE

Date: August 1, 2025	Invoice #: 250707
Client: EKPC PO Box 707 Winchester, KY 40392-0707	Project: EKPC Member Pass-Through Filings Case Nos. 2025-00209 – 00222 For Services Provided in July 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Complete models. Draft testimony and exhibits. Calls and/or emails with staff and counsel on same.	27.0 hours	\$230.00	\$ 6,210.00
TOTAL					\$ 6,210.00

Purchase Order: HQ7382
Supplier: 0000022382

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



CATALYST

CONSULTING LLC

3308 Haddon Road
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johnwolfram@catalystllc.com

INVOICE

Date: September 1, 2025	Invoice #: 250805
Client: EKPC PO Box 707 Winchester, KY 40392-0707	Project: EKPC Member Pass-Through Filings Case Nos. 2025-00209 – 00222 For Services Provided in Aug 2025

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support. Prepare for and participate in 8/26 T/C at KPSC. Calls and/or emails with staff and counsel on same.	8.5 hours	\$230.00	\$ 1,955.00
TOTAL					\$ 1,955.00

Purchase Order: HQ7382
Supplier: 0000022382

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

CRA No. D95416

August 12, 2025

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

ap@ekpc.coop

CRA Invoice Number: 1115669
Purchase Order Number: HQ7234

Re: EKPC 2025 Rate Case Support

PROFESSIONAL SERVICES FOR THE PERIOD THROUGH JULY 31, 2025

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
DeCourcey, Matthew	2.00	780.00	1,560.00
Nagle, Chris	3.00	615.00	1,845.00
TOTAL PROFESSIONAL FEES	5.00		<div></div> USD 3,405.00

TOTAL INVOICE USD 3,405.00

CRA No. D95416

September 22, 2025

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

ap@ekpc.coop

CRA Invoice Number: 1117129
Purchase Order Number: HQ7234

Re: EKPC 2025 Rate Case Support

PROFESSIONAL SERVICES FOR THE PERIOD THROUGH AUGUST 31, 2025

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Nagle, Chris	3.75	615.00	2,306.25
TOTAL PROFESSIONAL FEES	3.75		<hr/> USD 2,306.25

TOTAL INVOICE USD 2,306.25


**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@gfnet.com
Send Audit Inquiries: GovtContractAudit@gfnet.com
All Other Inquires Contact the Project Team

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

Invoice : 0000052052 ✓
Invoice Date : 6/3/2025
Due Date : 7/3/2025
Project : 082833
Project Name : East Kentucky Power Cooperative-
Depreciation Study
Bill Term : 01

For Professional Services Rendered For 4/12/2025 Through 5/16/2025

Depreciation Study and Related Consulting Services

000 - Depreciation Study

Total :

Current

Billings

7,287.50

7,287.50

Current Billings

7,287.50

Amount Due This Bill

US

7,287.50 ✓

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000050813	4/30/2025	11,605.76	11,605.76
				11,605.76 pd

Approved by: *JSK*

026 A0369 DEPR

Project : 082833 - East Kentucky Power Cooperative-Depreciation Study

Invoice : 0000052052

000 - Depreciation Study

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Analyst	14.50	205.000	2,972.50
John J Spanos	10.00	340.000	3,400.00
Senior Technician	6.00	140.000	840.00
Support Staff	0.50	150.000	75.00
Total Rate Labor	31.00		7,287.50

Total Bill Task : 000 - Depreciation Study

7,287.50

Total Project : 082833 - East Kentucky Power Cooperative-Depreciation Study

7,287.50



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@gfnet.com
 Send Audit Inquiries: GovtContractAudit@gfnet.com
 All Other Inquires Contact the Project Team

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

Invoice: 0000053990 ✓
 Invoice Date: 7/14/2025
 Due Date: 8/13/2025
 Project: 082833
 Project Name: East Kentucky Power Cooperative-
 Depreciation Study
 Bill Term: 01

For Professional Services Rendered For 5/17/2025 Through 6/13/2025

Contract: GFC758459
 Contract Name: East Kentucky Power Cooperative,
 Inc.-GFC758459
 Contract Date: 12/4/2024

Depreciation Study and Related Consulting Services

000 - Depreciation Study

Total :

Current
 Billings
 5,262.50
 5,262.50

Current Billings 5,262.50
 Amount Due This Bill US 5,262.50 ✓

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000052052	6/3/2025	7,287.50	7,287.50
				7,287.50

Approved by: *Spanos*

026 A0369 DEPR

000 - Depreciation Study**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Analyst	9.50	205.000	1,947.50
Asst. Project Manager - Depreciation	4.00	240.000	960.00
John J Spanos	4.50	340.000	1,530.00
Support Staff	5.50	150.000	825.00
Total Rate Labor	23.50		5,262.50

Total Bill Task : 000 - Depreciation Study**5,262.50****Total Project : 082833 - East Kentucky Power Cooperative-Depreciation Study****5,262.50**



Check Payment Information:
 Gannett Fleming Valuation and Rate Consultants, LLC
 PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4437705
ACH/EFT Payment Information:
 Account Name: Gannett Fleming Companies ABA: [REDACTED]
 Account No.: [REDACTED]
 Send Remit Info: AccountsReceivable@gfnet.com
 Send Audit Inquiries: GovtContractAudit@gfnet.com
 All Other Inquires Contact the Project Team

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

Invoice: 000055783 ✓
Invoice Date: 8/26/2025
Due Date: 9/25/2025
Project: 082833
Project Name: East Kentucky Power Cooperative-
 Depreciation Study
Bill Term: 01

For Professional Services Rendered For 6/14/2025 Through 8/8/2025

Contract: GFC758459
Contract Name: East Kentucky Power Cooperative,
 Inc.-GFC758459
Contract Date: 12/4/2024

Depreciation Study and Related Consulting Services

000 - Depreciation Study

Total :

	Current
	Billings
	1,545.00
	1,545.00
Current Billings	1,545.00
Amount Due This Bill	US 1,545.00 ✓

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000052052	6/3/2025	7,287.50	7,287.50
	0000053990	7/14/2025	5,262.50	5,262.50
				12,550.00

Approved by: *[Signature]*

026 A0369 DEPR

Project : 082833 - East Kentucky Power Cooperative-Depreciation Study

Invoice : 0000055783

000 - Depreciation Study

Rate Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Analyst	1.00	205.000	205.00
John J Spanos	3.50	340.000	1,190.00
Support Staff	1.00	150.000	150.00
Total Rate Labor	5.50		1,545.00

Total Bill Task : 000 - Depreciation Study

1,545.00

Total Project : 082833 - East Kentucky Power Cooperative-Depreciation Study

1,545.00

Kentucky Electric Cooperatives
P.O. BOX 32170 ✓
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

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INVOICE DATE	8/15/25

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EAST KENTUCKY POWER COOP.
P O BOX 707
WINCHESTER, KY 40392-0707
606-744-4812

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EAST KENTUCKY POWER COOP.
P O BOX 707
WINCHESTER, KY 40392-0707
606-744-4812

Member Notice
921000-073-7400-A0369
Approved by:

Janet Watson

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER
AUG 25 MAG INSERTS		Regular Mail		Net 30 Days		8/15/25	50		10107971-000
SPECIAL INSTRUCTIONS >									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE	AMOUNT	
9558.00	9558.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER BIG SANDY			.0700	669.06	
17590.00	17590.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER CUMBERLAND VALLEY			.0700	1231.30	
19580.00	19580.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER FARMERS			.0700	1370.60	
18077.00	18077.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER FLEMING-MASON			.0700	1265.39	
11135.00	11135.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER GRAYSON			.0700	779.45	
20142.00	20142.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER INTER-COUNTY			.0700	1409.94	
12547.00	12547.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER LICKING VALLEY			.0700	878.29	
31008.00	31008.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER			.0700	2170.56	
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
								BALANCE DUE	

10996 868049 9/5

Kentucky Electric Cooperatives
P.O. BOX 32170
LOUISVILLE, KY 40232
(800)-357-5232

INVOICE

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S EAST KENTUCKY POWER COOP.
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D WINCHESTER, KY 40392-0707
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O 606-744-4812

S EAST KENTUCKY POWER COOP.
H P O BOX 707
I WINCHESTER, KY 40392-0707
P
T
O 606-744-4812

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER
AUG 25 MAG INSERTS		Regular Mail		Net 30 Days		8/15/25	50		10107971-000
SPECIAL INSTRUCTIONS >									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE	AMOUNT	
55475.00	55475.00	.00	EA	NOLIN 4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER OWEN			.0700	3883.25	
43721.00	43721.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER SALT RIVER			.0700	3060.47	
13822.00	13822.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER SHELBY			.0700	967.54	
43635.00	43635.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER SOUTH KENTUCKY			.0700	3054.45	
18403.00	18403.00	.00	EA	4619 4PGR 4-PG INSERT-RESIDENT CUSTOMER TAYLOR			.0700	1288.21	
1.00	1.00	.00	EA	4614 RC ADDITIONAL KL MAGAZINES ABOVE NORMAL CIRC QYT: 600 BIG SANDY			330.9500	330.95	
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
								BALANCE DUE	

Kentucky Electric Cooperatives
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INVOICE DATE	8/15/25

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S EAST KENTUCKY POWER COOP.
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S EAST KENTUCKY POWER COOP.
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T 606-744-4812
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CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	ORDER NUMBER
AUG 25 MAG INSERTS		Regular Mail		Net 30 Days		8/15/25	50		10107971-000
SPECIAL INSTRUCTIONS >									
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE		AMOUNT
1.00	1.00	.00	EA	4614 RC ADDITIONAL KL MAGAZINES ABOVE NORMAL CIRC QTY: 2079			1155.5900		1155.59
1.00	1.00	.00	EA	NOLIN 4614 RC ADDITIONAL KL MAGAZINES ABOVE NORMAL CIRC QTY: 1725 OWEN			952.9000		952.90
SUB - TOTAL		SHIPPING & HANDLING		TAX		SUB-TOTAL		DEPOSIT	
24467.95		.00		.00		24467.95		.00	
								BALANCE DUE	
								24467.95 ✓	

■ The Prime Group ■

Date: August 1, 2025

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

Attn: Mr. Jacob Watson

26.00 hours of consulting work by Jeff Wernert @ \$175.00/hr \$ 4,550.00
during July working on Rate Case Support for East Kentucky Power
Cooperative.

1.00 hours of consulting work by Larry Feltner @ \$200.00/hr \$ 200.00
during July working on Rate Case Support for East Kentucky Power
Cooperative.

1.50 hours of consulting work by Jeff Wernert @ \$175.00/hr \$ 262.50
during July working on Rate Design for East Kentucky Power
Cooperative.

Total due for July \$ 5,012.50

**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.

14326

869193

9/16

AP09012025PG /

■ The Prime Group ■

Date: September 1, 2025

HQ6819

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

Attn: Mr. Jacob Watson

22.00 hours of consulting work by Jeff Wernert @ \$175.00/hr
during August working on Rate Case Support in KYPSC docket 2025-00208
and attending an Informal Conference at the Kentucky Public Service
Commission on August 26th for East Kentucky Power Cooperative. \$ 3,850.00

Expenses associated with August 26th meeting at KYPSC in Frankfort, KY:
Mileage Expenses: (130 miles @ \$0.70/mi) \$ 91.00

Total due for August \$ 3,941.00 /

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.