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1795 Alysheba Way, Ste 1203 Lexington, KY 40509

> August 08, 2025 Invoice No. 1645

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

Client Number: 01640 East Kentucky Power Cooperative

Matter 01640-0036 East Kentucky - 2025 General Rate Case

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075-4800-A0160FIN.18.00000.3583

For Services Rendered Through 7/31/2025.

Fees					
Date	Timekeeper	Description	Hours	Amount	
7/1/2025	HST	Finalize notice of intent for EKPC and all pass-throughs. Continue to update notices based on comments from cooperatives. Review emails to KY Living re notices. Draft read first for all NOIs. Electronically file with Commission. Send NOI to AG.	3.80	\$1,121.00	
7/1/2025	LAH	Review NOI as filed for EKPC and pass through cases.	0.30	\$93.00	
7/1/2025	LAH	Review multiple emails from J. Settles, et. al. and attachments re pass-through customer notices; conference with H. Temple re same.	1.10	\$341.00	
7/2/2025	HST	Exchange multiple emails with multiple co-ops re notices. Update various notices. Exchange multiple emails with J.Settles and J.Wolfram re same. Discussion with A.Honaker re several notices with issues.	1.90	\$560.50	

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7/2/202	5 LAH	Review multiple emails re customer notice for owner-members from J Settles, et.al; exchange emails with H. Temple re same; review multiple edits and drafts of customer notices from Kentucky Living; telephone conference with H.Temple re same.	1.10	\$341.00	
7/3/202	5 HST	Review various emails re customer notice for cooperatives.	0.30	\$88.50	
7/3/202	5 LAH	Review multiple emails re proofs to review for customer pass-through notices from Kentucky Living.	0.80	\$248.00	
7/7/202	5 HST	Review/respond to various emails re cooperative pass-through notices.	0.30	\$88.50	
7/7/202	5 LAH	Review multiple emails from owner-members and J. Settles re customer notices; review emails from H. Temple et. al. re clean and red-lined tariffs.	0.40	\$124.00	
7/8/202	5 HST	Review/respond to various emails re pass-through notices. Exchange emails with T.Stacy re tariffs for pass-through. Exchange emails with J.Phelps re Farmers application. Discussion with A.Honaker re pass through tariffs.	0.80	\$236.00	
7/8/202	5 LAH	Review multiple emails re pass-through cases and tariffs for same; conference with H. Temple re same.	0.50	\$155.00	
7/8/202	5 LAH	Review motion to intervene filed by AG; conference with H. Temple re same.	0.30	\$93.00	
7/8/202	5 HST	Review AG Motion to Intervene. Discussion with A. Honaker.	0.30	\$88.50	
7/8/202	5 MLC	Review AG Motion to Intervene.	0.10	\$28.50	
7/9/202	5 HST	Review/respond to multiple emails re passthrough notices and tariffs. Discussion with A.Honaker re EKPC application.	0.60	\$177.00	
7/9/202	5 LAH	Review multiple emails re pass-through notices and pass-through tariffs; conference with H. Temple re same.	0.70	\$217.00	
7/10/20	25 HST	Review/respond to multiple emails re customer notice pass throughs. Update all of Clark Energy's tariffs for pass through application.	2.80	\$826.00	

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7/10/2025	LAH	Exchange multiple emails re customer notice for pass-throughs; exchange emails re edits to Licking Valley and Cumberland Valley due to Orders being received and timing for same; review new spreadsheets from J. Wolfram; conference with H. Temple re same; telephone conference with J. Settles; review Staff's DR1 issued; review multiple emails re same; telephone conference with D. Samford re status of application, testimony, etc.;	1.80	\$558.00
7/11/2025	MLC	Proofread, edit, and revise direct testimony for rate case for Cecil, Scott, and Spanos	0.70	\$199.50
7/11/2025	LAH	Exchange emails with J. Watson re updated application and testimony; begin reviewing and editing same; telephone conference with J. Watson re same.	0.90	\$279.00
7/11/2025	LAH	Review multiple emails from J. Settles, et. al. re pass-through cases.	0.30	\$93.00
7/11/2025	LAH	Review multiple emails from J. Wolfram, et. al. re finalized notice for Cumberland Valley and Licking Valley.	0.30	\$93.00
7/13/2025	LAH	Review and edit Application and testimony that was ready for legal review.	2.20	\$682.00
7/14/2025	HST	Review/respond to multiple emails re customer notice pass throughs.	0.30	\$88.50
7/14/2025	MLC	Proofread, edit, and revise testimony for application for adjustment of rates including testimony of York, Wernert, Campbell, and Carpenter	3.10	\$883.50
7/16/2025	LAH	Review email and attached tariffs from R. Tolliver for pass-through case.	0.30	\$93.00
7/16/2025	LAH	Exchange emails with owner-members re requirements for posting notice.	0.20	\$62.00
7/16/2025	HST	Discussion with A.Honaker re application. Discussion with C.Everly re testimony and additional question. Review J.Watson testimony/edit same. Review email from R.Tolliver re Cumberland Valley streamline tariffs.	2.10	\$619.50
7/17/2025	MLC	Conference with A. Honaker re items to review; review application.	0.70	\$199.50
7/17/2025	MLC	Proofread, edit, and revise testimony of Jacob Watson	2.40	\$684.00

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7/17/202	25 LAH	Exchange emails with D. Samford, J. Horne, et. al. re scheduling meeting to discuss rate case; review multiple emails from J. Watson, et. al. re status of rate case; telephone conference with G. Cecil re status.	0.60	\$186.00	
7/17/202	25 LAH	Review multiple emails from J. Settles, et. al. re tariffs and tariff cover sheets for owner-member filings; review attachments from several owner-members.	0.50	\$155.00	
7/18/202	25 HST	Review/edit all testimony for application. Send edits to A.Honaker. Discussion with A.Honaker and C.Everly re same.	3.10	\$914.50	
7/18/202	25 LAH	Continue review of additional testimony; review H. Temple's edits re same; telephone conference with J. Watson re same; conference with H.Temple	2.50	\$775.00	
7/18/202	25 LAH	Exchange emails with Owner-Members re pass-through tariffs.	0.30	\$93.00	
7/19/202	25 LAH	Exchange emails with N. Nanjundan re credit rating agencies for T. Stachnik testimony; continue review and editing of application, testimony and exhibits.	1.20	\$372.00	
7/21/202	25 HST	Review/respond to various emails re testimony for rate case. Review exhibits as requested by J.Watson. Draft Cumberland Valley application and send to R.Tolliver for review.	1.60	\$472.00	
7/21/202	25 LAH	Telephone conference with J. Watson re status of testimony; email edits from HLO to J. Watson; continue review and editing additional testimony; conference with H. Temple and M. Cave re same.	1.10	\$341.00	
7/21/202	25 LAH	Review multiple emails and tariffs provided by owner-members for pass-through cases; conference with H. Temple re same.	0.60	\$186.00	
7/21/202	25 LAH	Exchange multiple emails with J. Watson, C. Everly, et. al. re exhibits for filing; review revisions on certain exhibits provided by J. Watson; exchange emails re same.	0.60	\$186.00	
7/22/202	25 HST	Discussions with A.Honaker re EKPC rate filing. Discussion with C.Everly re tariffs. Review/respond to emails from J.Watson re notice of intent filing. First draft of 13 pass through applications. Send all for review. Discuss Blue Grass pass through rate issue with J.Wolfram, A.Honaker, and L.Lucas.	4.20	\$1,239.00	

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7/22/202	5 LAH	Review emails and attachments from T. Stachnik; exchange emails with D. Samford re status and review; continue to review and edit application exhibits and testimony; review	2.00	\$620.00

7/22/2025	LAH	Review emails and attachments from T. Stachnik; exchange emails with D. Samford re status and review; continue to review and edit application exhibits and testimony; review multiple emails and attachments from owner-members re pass-through cases.	2.00	\$620.00
7/22/2025	LAH	Exchange emails re updated pass through information for Blue Grass based on Commission's Order; review attachments; review multiple emails re additional owner-members' applications and exhibits.	0.50	\$155.00
7/23/2025	HST	Discussions with A.Honaker/G.Cecil/J.Watson re rate case. Respond to various emails from co-ops re applications for pass-through. Update Nolin tariffs for their pass through application.	3.20	\$944.00
7/23/2025	LAH	Review multiple emails re updates to pass-through applications from multiple owner-members; conference with H. Temple re status of same.	0.80	\$248.00
7/23/2025	LAH	Continue reviewing drafts of exhibits; edits to testimony and application; conference with J. Watson re same; telephone conference with C. Everly re same; multiple conferences with H. Temple and M. Cave re same; review multiple emails re same.	1.80	\$558.00
7/23/2025	LAH	Review multiple emails re pass through updates for Shelby based on order received in their rate case; review multiple emails re additional owner-members' applications.	0.50	\$155.00
7/23/2025	LAH	Multiple conferences with J. Watson, et. al. re status of testimony and exhibits; review emails re same; begin review of updated drafts provided by J. Watson; multiple conferences with H.Temple re same.	1.80	\$558.00
7/23/2025	MLC	Receive and review scheduling order	0.10	\$28.50
7/24/2025	MLC	Proofread, edit, and revise rate case testimony	1.20	\$342.00
7/24/2025	HST	Review/respond to multiple emails re rate case testimony, exhibits, and application. Multiple calls with A.Honaker re same. Begin pulling exhibits for pass through applications.	2.80	\$826.00
7/24/2025	LAH	Exchange multiple emails re rate case testimony, exhibits, and application; multiple telephone conferences with J. Watson, H. Temple, et. al. re same; review multiple emails and attachments for pass through cases; continue review and editing/commenting on updated drafts.	3.00	\$930.00

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7/25/202	5 HST	Continue revising pass through applications. Call with M.Moriarty re Shelby's pass through. Call with J.Wolfram re exhibits. Discussion with A.Honaker re application. Review/respond various emails re EKPC application.	4.10	\$1,209.50
7/25/202	5 LAH	Conference with H.Temple re status of all applications/testimony/exhibits; review multiple emails re same; continue reviewing and editing drafts; telephone conferences with J. Watson, et. al. re same.	3.50	\$1,085.00
7/26/202	5 LAH	Review multiple emails and edits from owner-members re applications and tariffs.	0.50	\$155.00
7/27/202	5 HST	Redline/pdf Grayson tariffs. Review Fleming Mason edits on application.	2.40	\$708.00
7/27/202	5 LAH	Exchange multiple texts with D. Samford re status of application and testimony; review drafts to prepare for meeting.	3.00	\$930.00
7/27/202	5 LAH	Review emails from C. Scott, et. al. re questions on application/testimony; continue reviewing and editing documents to prepare for meeting.	3.60	\$1,116.00
7/28/202	5 HST	Lengthy meeting with J.Watson, G.Cecil, and A.Honaker to review application and testimony. Call with J.Wolfram re pass throughs. Exchange multiple emails with B.Cherry and A.Honaker re Grayson tariffs. Update all Big Sandy tariffs. Review J.Wolfram testimony for pass throughs. Exchange emails re same.	6.00	\$1,770.00
7/28/202	5 LAH	Participate in lengthy video conference for review and page turn of current drafts of testimony and application with G. Cecil, et. al.; review and edit application; begin comparing application and testimony to regulation and filing requirements; continue editing; email certain documents to D. Samford; multiple conferences with H. Temple re same; review emails from J. Wolfram, et.al. re pass-through cases; exchange emails with B. Cherry re tariffs and schedules; conference with H. Temple re same; begin additional review of cover sheets for exhibits; telephone conference with J. Watson re same.	7.00	\$2,170.00

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HST 6.40 \$1,888.00 Discussion with A.Honaker re application 7/29/2025 status. Update LV tariffs. Update cover sheets for grayson, cumberland valley, big sandy. Call with J. Wolfram re exhibits for pass through. Review customer notice for pass throughs using newspaper. Compile notices for filing. Draft affidavit for CV for mailings. Put together - including bookmark and optimizing - seven of the pass through applications. Send to various people for review. Call with Grayson to discuss issue with schedules. 7/29/2025 LAH Multiple telephone conferences with J. Watson, 8.50 \$2,635.00 G. Cecil and H. Temple re status of rate case documents and pass-through documents; review multiple emails re same; review and edit current application draft; review and edit current drafts of all testimony; email application and certain testimonies to D Samford to review; review D. Samford's to same; conference with B. Cherry re rate schedules and tariffs; exchange emails with G. Lee re pass-through application; review multiple emails from H. Temple re status of pass-through applications; review and edit notice to Owner-Members; exchange multiple emails with J. Watson re same; review and edit application verification and testimony verifications. 7.00 7/30/2025 LAH Telephone conference with D. Samford re \$2,170.00 status; separate telephone conference with J. Watson re same; review and respond to emails re drafts and edits from M. Carpenter, J. Watson, et. al.; make final edits to application, and certain testimony; forward same to J. Watson; telephone conference with H. Temple re pass-through cases; telephone conference with A. Kurtz re Inter-County tariffs; review emails re same; review multiple emails from owner-members re pass-through cases; begin review of pdf versions of certain volumes of application and exhibits. LAH Review edits to testimony from D. Samford; 0.90 \$279.00 7/30/2025 telephone conference with J. Watson re same; make edits based on comments from D. Samford; email edits to D. Samford to review.

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7/30/2025	HST	Compile remaning 9 pass through applications, including converting to pdf, bookmarking, and editing. Exchange multiple emails with multiple cooperatives regarding pass throughs. Exchange messages with J.Wolfram re pass through exhibit issues. Discussions with A.Honaker re EKPC application and issues that need to be resolved.	7.20	\$2,124.00
7/31/2025	MLC	Attend Teams conference with Allyson, Heather, Christian, Greg, and Jacob to proofread, edit, and revise application for adjustment of rates	4.20	\$1,197.00
7/31/2025	MLC	Proofread application and exhibits and compare to PSC checklist	1.70	\$484.50
7/31/2025	HST	Lengthy meeting for page turn of EKPC application. Make multiple changes to pass through applications after issues from cooperatives. Complete additional tariff updates/redlining for pass through exhibits. Review EKPC application for issues. Call with J.Wolfram re Big Sandy exhibits.	6.50	\$1,917.50
7/31/2025	LAH	Participate in lengthy meeting with J. Watson, et. al. for page turn and editing of complete application/testimony/exhibits; exchange multiple emails re edits; multiple telephone conferences with J. Watson, et. al.re same; review final versions provided by J. Watson; edits and corrections to corrupt file in volume 1; review remaining volumes and edit same; telephone conference with D. Samford finalize and forward edited versions to J. Watson; review emails with updated versions.	10.50	\$3,255.00

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Timekeeper Summary

Billable Hours / Fees: 148.40

\$44,738.50

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

 $Time keeper\ HST\ worked\ 60.70\ hours\ at\ \$295.00\ per\ hour,\ totaling\ \$17,906.50.$

Timekeeper MLC worked 14.20 hours at \$285.00 per hour, totaling \$4,047.00.

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Payment Detail

<u>innomA</u> (02.402,21\$) **Description**Check Number 347547 against Inv# 1561)

TOTAL AMOUNT DUE:

Date 7/17/2025

(\$15,204.50)

Total Payments Received:

Current Invoice Summary

Prior Balance: \$15,204.50

Payments Received: (\$15,204.50) Last Payment: 7/17/2025 Unpaid Prior Balance:

\$44,738.50

8/13/2025

Current Fees: \$44,738.50 Advanced Costs: \$0.00

SQ

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

075-4800-A0160FIN.18.00000.3583

HQ5238

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L. Allyson Honaker allyson@hloky.com (859) 368-8803 (office) (859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203 / Lexington, KY 40509

September 05, 2025

Invoice No. 1702 /

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

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 8/31/2025.

		Fees		
<u>Date</u>	<u>Timekeeper</u>	Description	<u>Hours</u>	<u>Amount</u>
8/1/2025	HST	Draft 16 read firsts for cooperatives application. Review all 16 applications to ensure all had required documents for filing. Make small changes to various applications. Exchange multiple messages with A.Honaker re EKPC's application. File all 16 pass through applications.	5.20	\$1,534.00

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8/1/2025	LAH	Multiple telephone conferences with J. Watson re final edits received from M. Carpenter, et. al.; make final edits; OCR documents; draft cover letter; draft motion for confidential treatment; forward motion to H. Temple to review; edit same; telephone conference with D. Samford re filing; final review of documents after all edits received and made; exchange multiple emails re edits and filing timeline; prepare all documents for filing; electronically file same; conference with H. Temple re filing pass-through cases; participate in virtual meeting with D. Samford, et. al. re pending filing and overview of same; electronically file case; emails to team re filing complete.	4.50	\$1,395.00
8/1/2025	LAH	Coordinate filing of pass-through cases with H. Temple; review filings to insure correct applications filed in each case.	1,00	\$310.00
8/4/2025	MLC	Proofread, edit, and revise responses to Staff's 1st DR	0.70	\$199.50
8/4/2025	MLC	Draft confidentiality agreement and send to AG	0.50	\$142.50
8/4/2025	HST	Discussion with A.Honaker re application and location of certain documents within it.	0.40	\$118.00
8/4/2025	Ĺ A H	Exchange emails with L. Cook re confidentiality agreement; multiple conferences with H. Temple re same and where to locate credit in filing; conference with G. Cecil and S. Drake, et. al. re interruptible credit; review emails re Staff's first DR from G. Cecil, et. al.; exchange emails with G. Cecil re confidential information provided in application; email confidential information to G. Cecil.	1.00	\$310.00
8/4/2025	LAH	Review public comment filed in Cumberland Valley's pass-through case.	0.10	\$31.00
8/4/2025	MLC	Receive and review public comment of Rebecca Gibbs	0.10	\$28.50
8/5/2025	HST	Review no deficiency from Commission. Review emails re same.	0.30	\$88.50
8/5/2025	LAH	Review no deficiency letter from Commission; telephone conference with G. Cecil, et. al. re same; review multiple emails re same.	0.40	\$124.00
8/6/2025	HST	Exchange emails with G.Cecil and A.Honaker re technical conference. Review emails from participants with date preference. Discussion with A.Honaker re status of DR1.	0.40	\$118.00

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8/6/2025	5 LAH	Review emails re dates for technical conference from Staff, G. Cecil, et. al.; telephone conference with G. Cecil, et. al. re same; conference with H. Temple re status of responses to DRI; conference with G. Cecil re scheduling meeting to prepare for technical conference.	0.60	\$186.00
8/7/2025	5 HST	Call with G.Cecil re technical conference. Exchange messages with Commission Staff re who needed at technical conference. Exchange messages with G.Cecil and A.Honaker re witnesses and dates.	0.50	\$147.50
8/7/2025	5 HST	Respond to question re DR.	0.20	\$59.00
8/7/2025	5 LAH	Review and respond to emails from C. Everly re DR on depreciation study; exchange emails with H. Temple re same.	0.20	\$62.00
8/7/202	5 LAH	Review executed confidentiality agreement from AG; exchange emails with D. Samford re same.	0.20	\$62.00
8/7/202	5 LAH	Review emails from C. Scott, et. al. re responses to Staff's first DR.	0.20	\$62.00
8/8/202:	5 HST	Review email/motion filed by Nucor to intervene. Discussion with A.Honaker and M.Cave re status of rate case and technical conference.	0.50	\$147.50
8/8/202	5 LAH	Review Nucor motion to intervene; review emails re same.	0.20	\$62.00
8/8/202	5 MLC	Conference with Allyson and Heather re passthrough status and action items	0.20	\$57.00
8/8/202	5 LAH	Conference with H. Temple and M. Cave re pass-through cases and next steps.	0.20	\$62.00
8/8/202	5 HST	Discussion with A. Honaker and M. Cave re status and next steps.	0.20	\$59.00
8/8/202	5 LAH	Conference with H. Temple and M. Cave re next steps, due dates and other items.	0.20	\$62.00
8/11/20	25 HST	Review emails from L.Cook and M.Cave re confidential information filed.	0.30	\$88.50
8/11/20	25 LAH	Exchange emails with M. Cave and L. Cook re confidential information.	0.10	\$31.00
8/12/20	25 LAH	Exchange emails with J. Watson re date and time for technical conference.	0.10	\$31.00
8/12/20	25 LAH	Review emails from J. Watson re responses to data requests.	0.10	\$31.00
8/13/20	25 HST	Review question from C.Everly re confidential documents. Respond to question. Discussion with A.Honaker re data responses.	0.50	\$147.50

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8/13/202	25 LAH	Exchange emails with M. Kurtz re confidentiality agreement and COSS; telephone conference with D. Samford re same.	0,20	\$62.00
8/13/202	25 LAH	Review emails from C. Everly, et.al. re confidentiality of documents; conference with H. Temple re status of data requests; multiple telephone conferences with J. Watson, et. al. re same.	0.90	\$279.00
8/13/202	25 LAH	Multiple telephone conferences with J. Watson re COSS; review lengthy emails from J. Watson and J. Wernert re same.	0.90	\$279.00
8/14/202	25 HST	Discussion with A.Honaker re DR1 and motion for continuance. Review procedural schedule and emails re schedule.	0.60	\$177.00
8/14/202	25 MLC	Proofread, edit, and revise motion for extension of time	0.20	\$57.00
8/14/202	25 MLC	Receive and review order establishing procedural schedule	0.10	\$28.50
8/14/202	25 HST	Exchange messages with A.Honaker and J.Wolfram re pass-through cases. Review PS for rate case. Discussion with A.Honaker re dates and extension for DR1. Review/edit motion for extension. Request unavailable dates for hearing.	1.20	\$354.00
8/14/202	25 LAH	Multiple telephone conferences with D. Samford, J. Watson, et. al. re status of responses to DR1 and the need to draft motion for continuance; draft motion for extension; draft cover letter; prepare all documents for electronic filing; electronically file same review emails re same; review procedural schedule issued and emails from J. Watson, et.a re same.	1.80	\$558.00
8/14/200	25 LAH	Exchange emails with M. Kurtz re intervention status.	0.10	\$31.00

0.40

1.30

0.40

1.90

\$124.00

\$370.50

\$118.00

\$589.00

multiple emails and edits re same.

requests

Review emails from J. Wolfram, et. al. re

pass-through cases; conference with H. Temple re pass-through schedules; review emails re requesting unavailable hearing dates.

Proofread, edit, and revise responses to data

Review AG/KIUC motion to amend schedule.

Multiple conferences with J. Watson, D. Samford, et. al. re responses to DRs; review and edit current versions of responses; review

8/14/2025

8/15/2025

8/15/2025

8/15/2025

LAH

MLC

HST

LAH

9/5/2025

01640 Client Number: Matter Number: 01640-0036 Page: 5 0.40 \$124.00 8/15/2025 LAH Telephone conference with L. Cook re extension; telephone conference with D. Samford re L. Cook's request; review AG and KIUC's response to motion for extension; conference with J. Watson, et. al. re same. 0.40 \$124.00 Review procedural schedule for multiple 8/15/2025 LAH pass-through cases; calendar dates. 3.20 \$944.00 **HST** Review/edit DR1 Responses. 8/18/2025 Review/substantial edit to confidential motion. Review confidential exhibits for motion. Review 16 pass-through procedural schedules. Calendar all procedural dates. Send emails to J.Wolfram, all 16 cooperatives, and A.Honaker re same. Draft motion for confidential treatment for 2.80 \$798.00 8/18/2025 MLC responses to Staff's 1st DR 2.90 \$899.00 Continue review and editing responses to DR1 8/18/2025 LAH from Commission: begin review of exhibits: multiple conferences with J. Watson, et. al. re same; review emails from M. Carpenter and edits to DR responses; review multiple emails from C. Scott, et. al. re same; multiple conferences with H. Temple re confidential motion; review and edit same; review additional pass-through procedural schedules issued by Commission; conference with J. Watson re technical conference and preparing for same; calendar date for prep meeting. Exchange emails with owner-members re 0,10 \$31.00 LAH 8/18/2025 posting notice. LAH Review multiple emails re confidential 0.50 \$155.00 8/18/2025 information; review and edit motion. 2.50 \$775.00 LAH Participate in meeting with J. Watson, et. al. re 8/18/2025 COSS review; conferences with D. Samford and C. Adams re regularly scheduled operations meeting with Nucor; exchange emails re same. 0.10 \$28.50 MLC Receive and review public comment by and 8/19/2025 response to Rachel Wallen 0.90 \$256.50 MLC Edit and revise motion for confidential 8/19/2025 treatment \$93.00 LAH Review Commission's order granting Nucor 0.308/19/2025

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Review public comment filed.

treatment and emails re same.

LAH

LAH

8/19/2025

8/19/2025

intervention; exchange emails with M. Cave re providing confidentiality agreement to M. Kurtz; exchange emails with M. Kurtz re same.

Review final version of motion for confidential

07.0

0.40

\$31.00

\$124.00

		responses from D. Emdeman, et. al.		
8/20/2025	MLC	Draft and send confidentiality agreement to counsel for Nucor	0.40	\$114.00
8/20/2025	HST	Review/edit confidential motion. Send to M.Cave. Review order granting Nucor intervention and confidentiality agreement sent to Nucor.	0.60	\$177.00
8/20/2025	HST	Review edit confidential motion. Exchange emails with J.Watson re DR questions. Discussion with C.Every re same. Discussion with A.Honaker re data response and technical conference.	1,40	\$413.00
8/20/2025	LAH	Review multiple emails re DR responses and confidential material; Conference with H. Temple re same; participate in virtual conference with J. Watson, et. al. re technical conference preparation; telephone conference with J. Watson re status of DR responses.	2.00	\$620.00
8/20/2025	LAH	Review additional edits to motion for confidential treatment and additional responses added to motion; review emails and draft confidentiality agreement sent to M. Kurtz.	0.60	\$186.00
8/20/2025	LAH	Telephone conference with G. Cecil re particular data request responses; review and edit same; exchange multiple emails re same.	0.40	\$124.00
8/20/2025	LAH	Review emails from J. Wolfram, et. al. re slides to provide to Commission at technical conference; review slides.	0.40	\$124.00
8/20/2025	LAH	Review redacted attachment from D. Samford; exchange multiple emails re same; email same to L. Williamson to review.	0.90	\$279.00
8/21/2025	MLC	Receive and review order on motion for extension	0.10	\$28.50
8/21/2025	HST	Multiple calls with A.Honaker re confidential motion and responses to DR1. Review new confidential attachments. Update/edit confidential motion to include privilege and engagement letter. Review updated procedural schedule. Calendar dates. Review various emails re confidential information to intervenors.	2.50	\$737.50

Matter Number:

8/19/2025

01640

01640-0036

LAH

9/5/2025

\$217.00

\$62.00

\$62.00

\$114.00

\$171.00

0.70

0.20

0.20

0.40

0.60

Client Number: 01640 Matter Number: 01640-0036 Page: 7 Multiple telephone conferences with J. Watson 3.20 \$992,00 8/21/2025 LAH re data request responses; telephone conference with M. Carpenter, et. al. re responses; exchange emails with L. Williamson re redacted information; conference with D. Samford re same; review multiple draft responses and emails re same; conference with G. Cecil re information still needed for responses; multiple conferences with H. Temple re edits to motion for confidential treatment; review additional information to provide confidentially; review updated procedural schedule issued by Commission; provide COSS to Nucor and AG. LAH Review emails and signed confidentiality 0.20 \$62.00 8/21/2025 agreement from M. Kurtz. 2.80 \$868.00 8/21/2025 LAH Review and final edits to DR1 responses; review and final edits to motion for confidential treatment and attachments; email final edits to J. Watson, et.al. Review email from D.Sanford re confidential 0.90 \$265.50 8/22/2025 HST motion. Discussion with A.Honaker re same. Add additional information in motion. Send to J. Watson and A. Honaker. 1.60 \$496.00 8/22/2025 LAH Telephone conference with D. Samford re L. Williamson's edits; exchange emails with L. Williamson, et. al. re same; review final versions of redacted information; review and edit motion for confidential treatment; exchange multiple emails with J. Watson readditional questions on responses and confidential information; multiple telephone conferences with J. Watson re responses; review multiple edits. Review Joint Intervenors' motion to intervene; 0.40 \$124.00 LAH 8/22/2025 review emails re same.

Review email and attached slide deck from J.

Watson for technical conference. Conference with D. Samford re Joint

Intervenors' motion to intervene.

technical conference.

informal conference

DR

Review emails from J. Watson, et. al. re

Telephone conference with Allyson re response

to joint intervenor's motion to intervene and

Proofread, edit, and revise responses to Staff's

8/23/2025

8/24/2025

8/24/2025

8/25/2025

8/25/2025

LAH

LAH

LAH

MLC

MLC

01640

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9/5/2025 Page: 8

0.30 Exchange multiple emails with G. Cecil, et. al. \$93.00 8/25/2025 LAH re response to oppose motion to intervene; conference with H. Temple and M. Cave re drafting same. \$62.00 Telephone conference with G. Cecil re motion 0.20 8/25/2025 LAH to intervene. Travel to and from PSC for technical 4.00 \$1,240.00 8/26/2025 LAH conference; participate in technical conference; conference with H. Temple and M. Cave re same. Travel to, attended, and return travel from 4.00 \$1,180.00 8/26/2025 **HST** Informal Conference with Commission Staff: conference with A. Honaker, et. al. re same. Review Joint Movant's motion to intervene; 2.90 \$826.50 8/26/2025 MLC draft response to motion to intervene Travel to and attend informal conference 4.00 \$1,140.00 MLC 8/26/2025 LAH Conference with M. Cave re response to 0.30 \$93.00 8/26/2025 motion to intervene; conference with D. Samford re timing for draft. Review data requests issued on pass-through 0.80\$248.00 8/26/2025 LAH cases; exchange emails re same. \$114.00 MLC Draft, edit, and revise response to joint 0.408/27/2025 movants motion to intervene Review and edit response to motion to 0.90 \$279.00 LAH 8/27/2025 intervene; exchange emails with M. Cave re 0.30 \$93.00 8/27/2025 LAH Review DRs issued in additional pass-through cases; review emails from J. Wolram, et.al re same. 0.70\$199.50 8/28/2025 MLC Draft, edit, and revise response to Joint Movant's motion to intervene \$147.50 **HST** Review/edit response to JI intervention. 0.50 8/28/2025 Review emails re same. Respond to question from Nolin re pass through DR. LAH Review multiple emails re response to motion 0.50 \$155.00 8/28/2025 to intervene; review and edit same; telephone conference with D. Samford re response. Review emails re questions on DRs in 0.40 \$124.00 8/28/2025 LAH pass-through cases; conference with H. Temple re same. Draft, edit, and revise updated response to Joint 3,60 \$1,026.00 8/29/2025 MLC Movants' motion to intervene; finalize and file response to motion to intervene \$147.50 **HST** Discussion with A.Honaker re hearing date. 0.508/29/2025 Review DR issued by Joint Intervenors.

Client Number:	01640			9/5/2025
Matter Number:	01640-0036			Page: 9
8/29/202	25 LAH	Review and edit revised responses to Joint Intervenors; motion to intervene; conferences with M. Cave re same; review multiple emails from D. Samford, et. al. re same; review final as filed version.	1.00	\$310.00
8/29/202	25 LAH	Review email and attached responses from Taylor County in pass-through case; conference with H. Temple re same.	0.30	\$93.00
8/29/200	25 LAH	Review DRs issued by Joint Intervenors; review emails from G. Cecil, et. al. re same.	0.60	\$186.00
8/30/20	25 LAH	Review emails from C. Everly, et. al. re JI's tendered DRs.	0.10	\$31.00
		Billable Hours / Fees:	91.10	\$27,376.50

Timekeeper Summary

Timekeeper LAH worked 46.80 hours at \$310.00 per hour, totaling \$14,508.00.

Timekeeper H\$T worked 24.30 hours at \$295.00 per hour, totaling \$7,168.50.

Timekeeper MLC worked 20.00 hours at \$285.00 per hour, totaling \$5,700.00.

Payment Detail

<u>Date</u> 8/19/2025	Description Check Number 348672 against Inv# 1645)	<u>Amount</u> (\$44,738.50)
	Total Payments Received:	(\$44,738.50)

Current Invoice Summary

Prior Balance:	\$44,738.50	
Payments Received:	(\$44,738.50)	Last Payment: 8/19/2025
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$27,376.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$27,376.50 /	
Thank You for	Letting Us Serve You.	

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

DS

9/8/25

9/8/2025

075-4800-A0160FIN.18.A0369.3583

HQ5238

all 9/9/2025



L. Allyson Honaker allyson@hloky.com (859) 368-8803 (office) (859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203 / Lexington, KY 40509

October 05, 2025

Invoice No. 1761 /

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

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 9/30/2025.

	Fees				
<u>Date</u>	Timekeeper	Description	Hours	<u>Amount</u>	
9/1/2025	LAH	Email to G. Cecil, et. al. re Л DRs.	0.10	\$31.00	
9/2/2025	HST	Call with M.Moriarty re pass through DR. Exchange messages with Commission Staff re the DR questions. Call with John Wolfram to see if the right information. Draft lengthy email to co-ops re same.	1.40	\$413.00	
9/2/2025	LAH	Conference with H. Temple re issues with data requests issued by Commission in pass-throughs; review emails re same.	0.30	\$93.00	
9/2/2025	LAH	Exchange emails with J. Watson, et. al. re Joint Intervenors' motion to intervene and tendered data requests.	0.20	\$62.00	
9/3/2025	HST	Review DRs issued in next set of pass through cases. Send information to each cooperative re DR.	0.70	\$206.50	
9/3/2025	MLC	Receive and review Staff's first DR to Owen	0.10	\$28.50	

Continued On Next Page

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9/3/202	5 LAH	Review data requests issues by Commission in multiple pass-through cases; review emails re same.	0.50	\$155.00
9/3/202	5 LAH	Telephone conference with J. Watson re objections to JI data requests; review notes from J. Watson re same; review DRs and draft multiple objections to same.	0.90	\$279.00
9/3/202	5 LAH	Review Joint Intervevors' reply for motion to intervene.	0.40	\$124.00
9/3/202	5 MLC	Receive and review staff's first DR for pass through case.	0.10	\$28.50
9/4/202	5 LAH	Review emails from owner-members re data requests issued by Commission.	0.10	\$31.00
9/4/202	5 MLC	Receive and review Joint Movant's reply to motion to intervene	0.40	\$114.00
9/4/202	5 HST	Draft templates for Inter-County and Nolin. Exchange multiple emails and call with S.Roberson from Nolin re data responses. Draft responses to multiple questions. Respond to emails from staff at Inter-County and Owen re data requests. Review DR issued by Staff for EKPC. Discuss JI DR and reply with A.Honaker.	2.60	\$767.00
9/4/202	5 LAH	Exchange emails with C. Everly re reviewing JI data requests to see if any additional requests need objections; review same; draft additional objections; email to D. Samford re same.	0.90	\$279.00
9/4/202	25 LAH	Review emails from owner-members re data requests issued by Commission Staff.	0.20	\$62.00
9/4/202	25 LAH	Review multiple emails from D. Foster-Cronin, et. al. re responses to JI data requests.	0.20	\$62.00
9/4/202	25 LAH	Review data requests issued by Commission Staff; review emails from J. Watson, et. al. re same; review witness assignments re same; telephone conference with H. Temple re pass-through data requests.	0.70	\$217.00
9/5/202	25 LAH	Review emails from C. Everly, et. al. re Joint Intervenors' data requests; review emails re Commission Staff's data requests from C. Everly, et. al.; review emails re response from Joint Intervenors on motion to intervene; review response; conference with H. Temple and M. Cave re same; review multiple emails from J. Wolfram, et. al. re pass-through data request responses for multiple owner-members.	1.20	\$372.00

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9/5/2025	HST	Draft templates for 5 co-ops pass through data requests. Review materials to draft answers to questions in multiple different co-op DRs. Exhange emails and message with J.Wolfram re same.	3.40	\$1,003.00
9/5/2025	MLC	Draft Salt River's responses to 1st DR from Staff on pass through application	1.30	\$370.50
9/7/2025	MLC	Draft responses to staff's first DR to Jackson Energy and Inter-County Energy	1.40	\$399.00
9/7/2025	HST	Send information to J.Wolfram re data requests. Review multiple emails from J.Wolfram to various co-ops re same.	0.70	\$206.50
9/8/2025	LAH	Review emails with numerous owner-members re data request responses; conference with H. Temple re same; review multiple emails, responses and attachments from J. Wolfram for pass-through cases.	0,90	\$279.00
9/8/2025	LAH	Review sign-in sheet and IC memo filed by Commission Staff; conference with H. Temple re same.	0.30	\$93.00
9/8/2025	HST	Exchange multiple emails with J.Wolfram and various co-op representatives re prorating bill issue.	0.50	\$147.50
9/9/2025	HST	Call and exchange messages with C.Everly re AG DR questions. Review and respond to multiple emails from various co-ops and J.Wolfram re pass through DRs. Draft multiple verifications. Call with S.Roberson (Nolin) and M.Moriarty (Shelby) re data responses. Discussion with A.Honaker re EKPC responses to DR and co-op DRs. Edit responses from J.Wolfram for DRs.	2.80	\$826.00
9/9/2025	MLC	Draft templates for staff's first DRs to Owen, Cumberland Valley, and Inter-County Energy	1.20	\$342.00
9/9/2025	LAH	Review and analyze AG/Nucor data requests; review emails from J. Watson, et. al. re same.	0.90	\$279.00
9/9/2025	LAH	Review multiple emails and attachments from owner-members for responses to pass-through data requests; multiple conferences with H. Temple re same.	0.80	\$248.00
9/9/2025	LAH	Review multiple sets of data requests from Commission Staff in pass-through cases; conference with H. Temple re same.	0.60	\$186.00

C. Everly re same.

Review email sre data requests received; exchange texts and telephone conference with 0.40

\$124.00

9/10/2025

LAH

lient Number: atter Number:	01640 01640-0036			10/5/2025 Page: 4
9/10/202	5 MLC	Edit and revise templates for pass through responses to Staff's DRs to Inter County, Jackson Energy, Owen Electric, Cumberland Valley, Salt River, Big Sandy, Blue Grass Energy, and Clark Energy	2.40	\$684.00
9/10/202	5 LAH	Telephone conference with J. Watson re responses to data request; meeting with J. Watson and G. Cecil re same.	0.40	\$124.00
9/10/202	5 LAH	Multiple conferences with H. Temple re responses to data requests for certain pass-through cases; review emails re same; review as filed versions of response.	0.60	\$186.00
9/10/202	25 LAH	Review emails from D. Foster-Cronin, et.al. re responses to data requests; email to D. Samford re responses and objections.	0,20	\$62.00
9/10/202	25 HST	Multiple calls with J.Wolfram re co-op pass throughs. Exchange emails with various co-ops re data responses. Review J.Wolfram responses for DRs and edit accordingly. Send to various co-ops for approval. Update various exhibits for multiple co-ops. Convert to pdfs, and bookmark and exhibits, and optimize. Draft read first for all filings. File electronically with Commission.	4.20	\$1,239.00
9/10/202	25 LAH	Review multiple emails from D. Foster-Cronin, et. al. re responses to data requests.	0.20	\$62.00
9/11/202	25 HST	Send templates for next set of pass-through to J.Wolfram. Review various emails from co-ops with questions. Discussion with A.Honaker re one co-op with specific questions.	1.40	\$413.00
9/11/202	25 LAH	Review emails from several owner-members re responses to data requests; conference with H. Temple re same; review emails from J. Wolfram re same.	0.90	\$279.00
9/11/202	25 LAH	Review emails from D. Foster-Cronin, J. Watson, et. al. re responses to data requests; conference with J. Watson, re same.	0.80	\$248.00
9/11/20:	25 LAH	Exchange multiple emails with J. Carter re responses to DR in pass-through case; telephone conference with J. Carter re same; separate conference with H. Temple re responses; draft language for responses; email same to group to review; review response emails re same.	0.70	\$217.00

10/5/2025 01640 Client Number: Matter Number: 01640-0036 Page: 5 Discussion with A.Honaker re EKPC responses 0.90 \$265.50 **HST** 9/12/2025 to AG/KIUC data requests. Review various documents from co-ops for next set of DR responses. Discussion with one co-op re certain response. 0.80\$248.00 9/12/2025 LAH Multiple conferences with J. Watson, et. al. re responses to AG/Nucor data requests; review and edit multiple responses; conference with H. Temple re same. Review multiple emails and draft responses 0.70 \$217.00 9/12/2025 LAH from multiple owner-members re pass-through cases; conferences with H. Temple re same. 0.70 \$217.00 9/12/2025 LAH Review multiple draft responses to pass-through DRs from J. Wolfram. MLC Proofread, edit, and revise responses to Nucor's 2.10 \$598.50 9/15/2025 DRs; conference with A. Honaker re drafting motion for confidential treatment for same. 3.80 \$1,178.00 Exchange multiple emails with J. Watson, et. 9/15/2025 LAH al, re responses to data requests; conferences with M. Cave re review of responses and drafting motion for confidential treatment; review draft responses that were completed for AG/Nucor and Staff. 1.20 \$372.00 9/15/2025 LAH Review multiple emails re pass-through data request responses for multiple owner-members; review draft responses; exchange texts with R. Tolliver and J. Carter re response; multiple conferences with H. Temple re same. 3.60 \$1,062.00 **HST** Review edit DR responses for 3 co-op pass 9/15/2025 throughs. Send to various co-ops for review. Draft verifications for multiple witnesses. Exchange emails re DRs and response to follow up questions. Discussion with A.Honaker re same. Discussion with C.Everly re responses to AG/NUCOR for EKPC. \$541.50 Proofread, edit, and revise responses to staff's 1.90 9/16/2025 MLC 2nd DR; draft motion for confidential treatment LAH Exchange multiple emails with J. Watson, et. 3.00 \$930.00 9/16/2025 al. re responses to data requests; multiple telephone conferences with G. Cecil, J.

LAH

9/16/2025

Watson, et. al. re responses; review, edit and format responses to Commission Staff; email same to G. Cecil, et. al. to review; review emails and edits re same; begin editing and formatting the responses to AG/Nucor.

Multiple conferences and emails with H.

Temple, et. al. re responses to data requests; review responses for multiple owner-members.

\$248.00

0.80

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9/16/2025	HST	Review and edit various responses from co-ops. Make various changes based on responses. Convert all to pdf. OCR. Draft read firsts. File all electronically with Commission.	3.10	\$914.50
9/17/2025	LAH	Complete review, editing and formatting of AG/Nucor responses; lengthy email re outstanding items in responses; email same to J. Watson, et. al. to review; multiple conferences with J. Watson, et. al. re same; review and edit motion for confidential treatment; exchange emails with M. Cave re same; review final versions as filed; review emails re confidential information.	3.00	\$930.00
9/17/2025	MLC	Proofread, edit, and revise responses to AG and Nucor's first data requests; draft, edit, and revise motion for confidential treatment	3.70	\$1,054.50
9/17/2025	HST	Draft final four templates for pass-throughs. Send to J.Wolfram. Multiple calls with A.Houaker/J.Watson re AG/Nucor DR. Exchange multiple emails re confidential attachments. Highlight and redact multiple large attachments. Review/edit AG/Nucor DR. Add additional information sent from J.Watson. Review/edit confidential motion. Finalize confidential motion. Draft two read first documents for filing. Send all documents to J.Watson for filing.	6.20	\$1,829.00
9/18/2025	HST	Draft verification for certain co-op DR responses. Discussion with A.Honaker re confidential information to send to AG.	0.40	\$118.00
9/18/2025	LAH	Review emails from Owner-Members re responses to data requests; telephone conference with L. Logan re same; multiple conferences with H. Temple re same; review multiple draft responses.	0.80	\$248.00
9/18/2025	LAH	Exchange emails with L. Cook re confidential information from DR responses; conference with J. Watson re same; forward confidential information to L. Cook and M. Kurtz.	0.40	\$124.00
9/18/2025	LAH	Multiple telephone conferences with J. Wolfram re pass-through cases and responses.	0.30	\$93.00
9/19/2025	MLC	Receive and review order denying intervention by joint intervenors	0.40	\$114.00
9/19/2025	HST	Review edit two co-op DRs. Send for review.	0.80	\$236.00
9/19/2025	LAH	Telephone conference with L. Cook re responses to data requests; telephone conference with G. Cecil re same; exchange emails with G. Cecil re same.	0.70	\$217.00

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9/19/202	25 LAH	Review multiple emails and responses to data requests for pass-throughs from J. Wolfram; review multiple emails from H. Temple re same; conference with H. Temple.	0.90	\$279.00
9/19/202	25 LAH	Review Commission's Order denying intervention to Joint Intervenors; review multiple emails re same from J. Watson, et. al.; conference with D. Samford re same; conference with H. Temple and M. Cave re same.	0.90	\$279.00
9/19/20/	25 LAH	Multiple telephone conferences with D. Samford and G. Cecil re supplemental responses to AG/Nucor requests.	0.30	\$93.00
9/19/20:	25 HST	Review Commission's Order denying intervention to JI; review multiple emails from G. Cecil, et.a l. re same.	0.50	\$147.50
9/21/20	25 HST	Review edit 4 co-op DRs. Draft verifications. Send draft responses to co-ops for review.	2.50	\$737.50
9/21/20	25 LAH	Review confidential IRP documents filed to supplement responses to AG/Nucor as requested by L. Cook; draft supplemental response; draft motion for confidential treatment; email same to G. Cecil, et. al. to review; exchange emails re same.	1.00	\$310.00
9/21/20	25 LAH	Review multiple email and draft responses to DR in multiple pass-through cases from H. Temple; review emails from J. Wolfram re same.	1.20	\$372.00
9/21/20	25 LAH	Review email and attachments from J. Wernert re corrected versions of testimony exhibits.	0.30	\$93.00
9/22/20	25 HST	Multiple emails/calls re pass through responses. Review edits/comments on six pass throughs. Convert all to pdf. Add bookmark. Optimize. Receive multiple verifications. Include in filings. Electronically file six pass-through DRs and all attachments. Review email from Nucur re EKPC responses to data requests.	3.30	\$973.50
9/22/20	25 LAH	Review emails from owner-members re responses to DRs; conferences with H. Temple	0.50	\$0.00 N/C

10/5/2025

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re same.

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9/22/202	25 LAH	Exchange multiple emails with G. Cecil, et. al. re supplemental response to AG/Nucor re IRP confidential information; review lengthy email from J. Cohn re additional requests seeking supplemental information for; telephone conference with L. Cook re same; forward information to G. Cecil and J. Watson; conferences with G. Cecil and J. Watson re same; conference with H. Temple re same; exchange multiple emails re same.	1.10	\$0.00 N/C
9/22/202	25 HST	Review/edit DR responses from last set of cooperative pass through DRs. Finalize and convert to PDF. Add bookmarks to all and OCR. Send for final review. Draft various read first. File all 6 cooperative DR responses with the Commission.	3.50	\$1,032.50
9/23/20/	25 LAH	Review responses requested to supplement by Nucor to participate in conference to discuss same; participate in video conference with D. Samford, G. Cecil and J. Watson to discuss same; review multiple emails re supplemental responses; telephone conference with L. Cook re same; review emails from L. Cook re same.	2.20	\$682.00
9/24/20	25 HST	Discussion of data responses and AG's requests with A.Honaker.	0.30	\$88.50
9/24/20	25 LAH	Review multiple emails re supplemental responses to data requests to AG/Nucor; review multiple supplemental responses; multiple telephone conferences with J.Watson re same; review additional confidential information; edit motion to include same; review and edit responses; exchange multiple emails re edits to same with J. Watson; review final version; draft cover letter; prepare for electronic filing; electronically file same; email confidential information to Commission and intervenors; exchange emails re filing complete.	2.60	\$806.00
9/24/20	25 LAH	Conference with H. Temple re supplemental responses to data requests and status of same.	0.30	\$93.00
9/25/20	25 LAH	Review emails from J. Wernert, et. al. re additional responses to data requests to supplement; telephone conference with J. Wernert and J. Watson re same; review draft responses.	0.80	\$248.00
9/25/20	25 LAH	Telephone conference with L. Cook re additional items requested for responses to DR 1; conferences with J. Watson re same; review multiple emails re same.	0.80	\$248.00

10/5/2025

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9/26/2025	LAH	Conference with H. Temple and M. Cave re status and upcoming items in rate case and pass-through cases.	0.20	\$62,00
9/26/2025	LAH	Multiple telephone conferences with J. Watson, et. al. re additional supplemental responses to AG/Nucor DR1; exchange multiple emails with J. Watson, et. al. re same; review draft responses and attachments and edit same; review final drafts; draft cover letter; prepare all documents for electronic filing; electronically file same.	2.00	\$620.00
9/26/2025	HST	Conference with A. Honaker and M. Cave re status and upcoming items in rate case and pass-through cases.	0.20	\$59.00
9/26/2025	MLC	Conference with A. Honaker and H. Temple re status and upcoming items in rate case and pass-through cases.	0,20	\$57.00
9/29/2025	LAH	Exchange emails with J. Watson re possible corrected exhibits needed.	0.10	\$31.00
9/29/2025	LAH	Review data requests issued by Commission Staff; review emails re same.	0.40	\$124.00
9/30/2025	HST	Review DR issued by PSC.	0.30	\$88.50
9/30/2025	HST	Communicate with various co-ops re FAC data request.	0.40	\$118.00
9/30/2025	LAH	Review emails from J. Watson re question on data requests.	0.10	\$31.00
		Biliable Hours / Fees:	102.60	\$30,770.50

Timekeeper Summary

Timekeeper HST worked 43.70 hours at \$295.00 per hour, totaling \$12,891.50.

Timekeeper LAH worked 43.70 hours at \$310.00 per hour, totaling \$13,547.00.

Timekeeper LAH worked 1.60 hours at no charge.

Timekeeper MLC worked 15.20 hours at \$285.00 per hour, totaling \$4,332.00.

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Payment Detail

<u>Date</u> 9/15/2025 Description

Check Number 349593 against Inv# 1702)

<u>Amount</u> (\$27,376.50)

Total Payments Received:

(\$27,376.50)

Current Invoice Summary

Prior Balance:

\$27,376.50

Payments Received:

(\$27,376.50)

Last Payment: 9/15/2025

Unpaid Prior Balance:

\$0.00

Current Fees;

\$30,770.50 \$0.00

Advanced Costs: TOTAL AMOUNT DUE:

\$30,770.50 /

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

10/6/25

075-4800-A0160FfN.18.A0369.3583

DS

10/6/2025

HQ5238

122

10/6/2025



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 Account No.:

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: 0000057303 **Invoice Date:** 10/3/2025

Due Date: 11/2/2025 **Project:** 082833

Project Name: East Kentucky Power Cooperative-

Depreciation Study

Bill Term: 01

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

Total:

Contract: GFC758459

Contract Name: East Kentucky Power Cooperative -

Depreciation Study

Contract Date: 12/4/2024

Depreciation Study and Related Consulting Services

Current

Billings 3,610.00

3,610.00

 Current Billings
 3,610.00

 Amount Due This Bill
 US
 3,610.00

Approved by:

026 A0369 DEPR

John J Spanos

000 - Depreciation Study

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000055783	8/26/2025	1,545.00	1,545.00

1,545.00

Project: 082833 - East Kentucky P		Invoice: 00		
000 - Depreciation Study Rate Labor				
Class		Hours	Rate	Amount
Asst. Project Manager - Depreciat	ion	9.00	240.000	2,160.00
John J Spanos		2.50	340.000	850.00
Support Staff		4.00	150.000	600.00
	Total Rate Labor	15.50	;	3,610.00
Total Bill Task : 000 - Depreciation	Study		:	3,610.00

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

3,610.00

■ The Prime Group ■

Date: October 1, 2025

To: East Kentucky Power Cooperative

4775 Lexington Road

Winchester, KY 40392-0707

Attn: Mr. Jacob Watson

30.00 hours of consulting work by Jeff Wernert @ \$175.00/hr during September working on Data Requests and other general support in KYPSC docket 2025-00208 for East Kentucky Power Cooperative.

\$ 5,250.00

Total due for September

\$ 5,250.00

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.