

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST	)	
KENTUCKY POWER COOPERATIVE, INC. FOR	)	
APPROVAL TO AMEND ITS ENVIRONMENTAL	)	CASE NO.
COMPLIANCE PLAN, AND RECOVER COSTS	)	2025-00053
PURSUANT TO ITS ENVIRONMENTAL	)	
SURCHARGE, AND OTHER GENERAL RELIEF	)	

ORDER

On July 2, 2025, East Kentucky Power Cooperative, Inc., (EKPC) pursuant to KRS 278.183 and 807 KAR 5:001, filed an application for approval to amend its Environmental Compliance Plan (Compliance Plan) and to recover the costs associated with the amendment through its existing environmental surcharge.

KRS 278.183(4) authorizes the Commission to engage independent consultants to assist it in the review of an environmental compliance plan. The Commission finds that such an engagement is appropriate in this matter. The Commission sets forth the following process for receipt and payment of invoices for qualified, competent consultants engaged by the Commission pursuant to KRS 278.183(4) solely related to the issues of the amended environmental compliance plan.

Pursuant to KRS 278.183(4), the costs associated with retaining qualified, competent consultants to assist in the review of the applicant's environmental compliance plan shall be paid by the applicant and be recoverable in the environmental surcharge and not be an obligation of the Commonwealth. The consultants engaged by the Commission will send their invoices to the Commission for review and payment; the

Commission will forward the invoices as part of an Order to EKPC for reimbursement. EKPC will reimburse the Commission for the amount of the invoice within 30 days of receipt of the invoice by check or money order, referencing the reimbursement Order, made payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky 40602. In addition, within 14 days of payment having been made, EKPC shall file such notice in the case record.

The Commission finds that copies of the invoices should be entered into the record of this case. Inclusion in the record is appropriate because the costs of the consultants will be included in the environmental surcharge amount pursuant to KRS 278.183(4).

In this matter, the Commission has retained Vantage Energy Consulting, LLC (Vantage). Vantage tracked the hours worked as it relates to the proposed amendment to the environmental compliance plan and the recovery of the costs associated with said amendment. The Commission finds that Vantage submitted its August 2025 and September 2025 invoices for consulting services in this matter. The invoices are attached as an Appendix to this Order. Pursuant to KRS 278.183(4), EKPC should remit payment for the amount of the invoice within 30 days of the date of service of this Order by check or money order made payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky 40602.

IT IS THEREFORE ORDERED that:

1. The reimbursement process for consultants engaged by the Commission as outlined in this Order, and pursuant to KRS 278.183, shall be followed.

2. EKPC shall remit payment to the Commission for Vantage's services rendered as a consultant to the Commission for the period from August 1, 2025, through August 31, 2025, and September 1, 2025, through September 30, 2025.

3. EKPC shall remit payment within 30 days of the date of service of the Order.

4. The payment shall be a check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

5. Within 14 days of payment, EKPC shall file notice of compliance with this Order and proof of payment into the record.

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PUBLIC SERVICE COMMISSION


Chairman


Commissioner


Commissioner

ATTEST:


Executive Director





APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2025-00053 DATED OCT 21 2025

SIXTEEN PAGES TO FOLLOW

PERSONAL SERVICE CONTRACT INVOICE FORM
GOVERNMENT CONTRACT REVIEW COMMITTEE
LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, **no payment shall be made on any personal service contract** unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: PON2 123 2400002509 3 **Date of Invoice:** 08/31/2025

The Commonwealth of Kentucky
Contracting Body

Energy & Environment Cabinet/Public Service Comm.
Division, Branch, etc.

1. Name & Address of Contractor:

Vantage Energy Consulting LLC
 1609 Carrera Drive
 Lady Lake, FL 32159

2. Contractor's Tax I.D. Number: 27-2585037

3. Effective Period of Contract:

Starting Date: 7/1/2024
Ending Date: 6 / 3 0 / 2 0 2 6

4. Combined Total Amount Charged in this

Invoice for Services and Reimbursable
Disbursements: \$6,315.00

5. Dates of Service Covered under this invoice:

Starting Date: 08/01/2025
Ending Date: 08/31/2025

6. Is this the FINAL invoice for services performed under this contract:

☐ Yes ☒ No

7. Date of most recent invoice submitted prior to this invoice: N/A

8. How often is the contractor required to submit invoices under the terms of the personal service contract:

Monthly

9. Provide a description of the matter covered by this invoice:

KPSC EKPC Case#2025-00053

10. Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:

See attached T&E's for each Vantage Consultant

11. Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:

See attached T&E for each Vantage Consultant and Invoice

12. Provide the subject matter and recipient of any correspondence:

Invoice submitted to Stephanie Schweighardt

13. Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):

Please see attached T&Es for each Vantage Consultant

14. Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:

See attached Invoice

SIGNATURES:

Contractor:  Date: 8-31-2025

Title: CEO - VANTAGE ENERGY CONSULTING LLC

Contracting Body

Approved by: _____ Date: _____

Title: _____

INVOICE FOR PROFESSIONAL FEES AND SERVICES
FOR : VANTAGE ENERGY CONSULTING, LLC
FED TAX ID # 27-2585037

INVOICE DATE: 8/31/2025
INVOICE #: 20250889
INVOICE PERIOD: 8/01/2025-8/31/2025
PROJECT NAME: KPSC EKPC Case # 2025-00053
VANTAGE PROJECT #: 2025-89
Document ID # PON2 123 2400002509 3

FIRM INVOICED: KPSC EKPC

PROJECT DESCRIPTION:
KPSC EKPC Case # 2025-00053

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Mike Boismenu	8/01/2025-8/31/2025	10	\$255	\$2,550.00	\$0.00	\$2,550.00	\$2,550.00
Walt Drabinski	8/01/2025-8/31/2025	5	\$240	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Charles Buechel	8/01/2025-8/31/2025	6	\$240	\$1,440.00	\$0.00	\$1,440.00	\$1,440.00
Scott Everngam	8/01/2025-8/31/2025	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Jean Gormley	8/01/2025-8/31/2025	3	\$135	\$405.00	\$0.00	\$405.00	\$405.00
SUB TOTALS		27		\$6,315.00	\$0.00	\$6,315.00	

TOTAL FEES	\$6,315.00
TOTAL PERSONAL EXPENSES	\$0.00
OVERNIGHT MAIL	\$0.00
COPYING - Black/White	\$0.00
COPYING - Color	\$0.00
MISCELLANEOUS	

TOTAL August 2025 MONTHLY INVOICE AMOUNT **\$6,315.00**

Previous

Expenditures August 2025 **\$6,315.00**

Cumulative expenditures billed to date (August 2025) **\$6,315.00**

The information provided in the above invoice is believed to be accurate. Should any questions or discrepancies arise, please call or write to the following billing address.

PLEASE REMIT TO:
Vantage Energy Consulting, LLC.
1609 Carrera Dr
Lady Lake, FL 32159
Attn: Jean A. Gormley
305-744-3440

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu					Client: EKPC Environmental Surcharge Mechanism - Case 2025-00053							Month: Aug-25				
Consultant Number 1059					Project Number: 2025-89											
Hourly Rate: \$255					EXPENSES							Expense	Labor			
Day	Description of Work				Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$68.5	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1														0.00		\$0
2														0.00		\$0
3														0.00		\$0
4														0.00		\$0
5														0.00		\$0
6														0.00		\$0
7														0.00		\$0
8														0.00		\$0
9														0.00		\$0
10														0.00		\$0
11														0.00		\$0
12														0.00		\$0
13														0.00		\$0
14														0.00		\$0
15														0.00		\$0
16														0.00		\$0
17														0.00		\$0
18														0.00		\$0
19														0.00		\$0
20														0.00		\$0
21														0.00		\$0
22														0.00		\$0
23														0.00		\$0
24														0.00		\$0
25														0.00		\$0
26														0.00		\$0
27														0.00		\$0
28														0.00		\$0
29	EKPC Case 2-25-00053 Application Review													0.00	2	\$510
30	EKPC Case 2-25-00053 Application Review													0.00	4	\$1,020
31	EKPC Case 2-25-00053 Application Review													0.00	4	\$1,020
TOTALS:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10.0	\$2,550.00
NOTES:														Total T&E:		\$2,550.00
..... Signature Mike Boismenu Date														 Signature 9/4/2025 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski		Client: KPSC EKPC Case # 2025-00053						Month: Aug-25					
Consultant Number: 1001		VEC Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26	Order, app and DR review & prep										0.00	3	\$720
27											0.00		\$0
28	DR rev										0.00	1	\$240
29											0.00		\$0
30	DR rev & prep										0.00	1	\$240
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.0	\$1,200.00
NOTES:											Total T&E: \$1,200.00		
<i>Walt Drabinski</i> Signature											8/31/2025 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel			Client: KPSC_EKP_Env_Surcharge_Case_2025-00053								Month: August		
Consultant Number: 1021			Project Number: 2025-89										
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27	Reviewed Application and DRs										0.00	2	\$480
28	Reviewed responses to DRs										0.00	2	\$480
29	Worked on DR2 requests										0.00	2	\$480
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.0	\$1,440.00
NOTES:											Total T&E: \$1,440.00		
..... <i>Chuck Buechel</i> Signature 8/31/2025 Date													

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam		Client: EKPC									Month: Aug-25		
Consultant Number: 1072		Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26	Review EKPC Application & Staff DRs #1										0.00	2.0	\$480
27											0.00		\$0
28	Review EKPC responses to Staff DRs #1										0.00	1.0	\$240
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00

NOTES:

Total T&E: \$720.00

.....

.....

R. Scott Everngam

Signature

9/7/2025

Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley			Client: KPSC EKPC Case # 2025-00053								Month: Aug-25		
Consultant Number: 1071			VEC Project Number: 2025-89										
Hourly Rate: \$135		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26	Initial case admin and sched										0.00	2	\$270
27											0.00		\$0
28	Sched and admin										0.00	1	\$135
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$405.00
NOTES:											Total T&E:		\$405.00
..... <u>Jean Gormley</u> Signature <u>8/31/2025</u> Date													

PERSONAL SERVICE CONTRACT INVOICE FORM
GOVERNMENT CONTRACT REVIEW COMMITTEE
LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, **no payment shall be made on any personal service contract** unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: PON2 123 2400002509 3 **Date of Invoice:** 09/30/2025

The Commonwealth of Kentucky
Contracting Body

Energy & Environment Cabinet/Public Service Comm.
Division, Branch, etc.

1. Name & Address of Contractor:

Vantage Energy Consulting LLC
 1609 Carrera Drive
 Lady Lake, FL 32159

2. Contractor's Tax I.D. Number: 27-2585037

3. Effective Period of Contract:

Starting Date: 7/1/2024
Ending Date: 6 / 3 0 / 2 0 2 6

4. Combined Total Amount Charged in this Invoice for Services and Reimbursable Disbursements: \$13,695.00

5. Dates of Service Covered under this invoice:

Starting Date: 09/01/2025
Ending Date: 09/30/2025

6. Is this the FINAL invoice for services performed under this contract:

____ Yes **X** _ No

7. Date of most recent invoice submitted prior to this invoice: 8-31-2025

8. How often is the contractor required to submit invoices under the terms of the personal service contract:

Monthly

9. Provide a description of the matter covered by this invoice:

KPSC EKPC Case# 2025-00053

10. Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:

See attached T&E's for each Vantage Consultant

11. Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:

See attached T&E for each Vantage Consultant and Invoice

12. Provide the subject matter and recipient of any correspondence:

Invoice submitted to Stephanie Schweighardt

13. Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):

Please see attached T&Es for each Vantage Consultant

14. Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:

See attached Invoice

SIGNATURES:

Contractor:



Date:

9-30-2025

Title:

CEO - VANTAGE ENERGY CONSULTING LLC

Contracting Body

Approved by:

Date:

Title:

INVOICE FOR PROFESSIONAL FEES AND SERVICES
FOR : VANTAGE ENERGY CONSULTING, LLC
FED TAX ID # 27-2585037

INVOICE DATE: 9/30/2025
INVOICE #: 20250989
INVOICE PERIOD: 9/01/2025-9/30/2025
PROJECT NAME: KPSC EKPC Case # 2025-00053
VANTAGE PROJECT #: 2025-89
Document ID # PON2 123 2400002509 3

FIRM INVOICED: KPSC EKPC

PROJECT DESCRIPTION:
KPSC EKPC Case # 2025-00053

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Mike Boismenu	9/01/2025-9/30/2025	36	\$255	\$9,180.00	\$0.00	\$9,180.00	\$9,180.00
Walt Drabinski	9/01/2025-9/30/2025	7	\$240	\$1,680.00	\$0.00	\$1,680.00	\$1,680.00
Charles Buechel	9/01/2025-9/30/2025	6	\$240	\$1,440.00	\$0.00	\$1,440.00	\$1,440.00
Scott Everngam	9/01/2025-9/30/2025	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Jean Gormley	9/01/2025-9/30/2025	5	\$135	\$675.00	\$0.00	\$675.00	\$675.00
SUB TOTALS		57		\$13,695.00	\$0.00	\$13,695.00	

TOTAL FEES	\$13,695.00
TOTAL PERSONAL EXPENSES	\$0.00
OVERNIGHT MAIL	\$0.00
COPYING - Black/White	\$0.00
COPYING - Color	\$0.00
MISCELLANEOUS	\$0.00

TOTAL September 2025 MONTHLY INVOICE AMOUNT	\$13,695.00
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Previous

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00

Cumulative expenditures billed to date (September 2025)	\$20,010.00
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The information provided in the above invoice is believed to be accurate. Should any questions or discrepancies arise, please call or write to the following billing address.

PLEASE REMIT TO:

Vantage Energy Consulting, LLC.
1609 Carrera Dr
Lady Lake, FL 32159
Attn: Jean A. Gormley
305-744-3440

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Mike Boismenu		Client: EKPC Environmental Surcharge Mechanism - Case 2025-00053										Month: Sep-25		
Consultant Number 1059		Project Number: 2025-89												
Hourly Rate: \$255		EXPENSES										Expense	Labor	
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.68.5	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees	
1	EKPC Case 2025-00053 Application Review										0.00	4	\$1,020	
2											0.00		\$0	
3											0.00		\$0	
4											0.00		\$0	
5											0.00		\$0	
6											0.00		\$0	
7											0.00		\$0	
8											0.00		\$0	
9											0.00		\$0	
10											0.00		\$0	
11											0.00		\$0	
12											0.00		\$0	
13											0.00		\$0	
14											0.00		\$0	
15											0.00		\$0	
16											0.00		\$0	
17											0.00		\$0	
18											0.00		\$0	
19	EKPC Case 2025-00053 Application Review										0.00	2	\$510	
20											0.00		\$0	
21											0.00		\$0	
22	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
23	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
24	EKPC Case 2025-00053 Application and Data Request Review										0.00	2	\$510	
25	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
26	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
27											0.00		\$0	
28	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
29	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
30	EKPC Case 2025-00053 Application and Data Request Review										0.00	4	\$1,020	
31											0.00		\$0	
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	36.0	\$9,180.00	
NOTES:											Total T&E: \$9,180.00			
Mike Boismenu Signature 10/3/2025 Date														

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski		Client: KPSC EKPC Case # 2025-00053								Month: Sep-25			
Consultant Number: 1001		VEC Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	DR Edit & compose										0.00	2	\$480
3											0.00		\$0
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25	DR Review										0.00	1	\$240
26											0.00		\$0
27											0.00		\$0
28	DR compose										0.00	2	\$480
29	DR Review & edit										0.00	2	\$480
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7.0	\$1,680.00
NOTES:											Total T&E: \$1,680.00		
Signature Date													

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel				Client: KPSC_EKP_Env_Surcharge_Case_2025-00053							Month: SEP		
Consultant Number: 1021		Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	Reviewed responses to DR1 & prepared DR2										0.00	2	\$480
3	Worked on DR2										0.00	1	\$240
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25	Reviewed responses to DR2 & worked on add'l DRs										0.00	2	\$480
26											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29	Reviewed and commented of draft DR3										0.00	1	\$240
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	6.0	\$1,440.00
NOTES:											Total T&E: \$1,440.00		
<i>Chuck Buechel</i> _____ Signature 9/30/2025 _____ Date													

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam			Client: KPSC EKPC Case #2025-00053								Month: Sep-25		
Consultant Number: 1072			Project Number: 2025-89										
Hourly Rate: \$240		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2											0.00		\$0
3	Review Staff DRs #2 to EKPC										0.00	1.0	\$240
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25	Review EKPC responses to Staff DRs #2										0.00	1.0	\$240
26											0.00		\$0
27											0.00		\$0
28	Review EKPC responses to Staff DRs #2										0.00	1.0	\$240
29											0.00		\$0
30											0.00		\$0
31											0.00		\$0
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.0	\$720.00
NOTES:											Total T&E:		\$720.00
<i>R. Scott Everngam</i> Signature											10/3/2025 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley		Client: KPSC EKPC Case # 2025-00053									Month: Sep-25		
Consultant Number: 1071		VEC Project Number: 2025-89											
Hourly Rate: \$135		EXPENSES									Expense		
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals	Hours	Fees
1											0.00		\$0
2	DR admin										0.00	1	\$135
3	DR admin										0.00	1	\$135
4											0.00		\$0
5											0.00		\$0
6											0.00		\$0
7											0.00		\$0
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12											0.00		\$0
13											0.00		\$0
14											0.00		\$0
15											0.00		\$0
16											0.00		\$0
17											0.00		\$0
18											0.00		\$0
19											0.00		\$0
20											0.00		\$0
21											0.00		\$0
22											0.00		\$0
23											0.00		\$0
24											0.00		\$0
25											0.00		\$0
26	DR admin										0.00	1	\$135
27											0.00		\$0
28											0.00		\$0
29	DR admin										0.00	1	\$135
30											0.00		\$0
31	DR admin										0.00	1	\$135
TOTALS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5.0	\$675.00
NOTES:											Total T&E:		\$675.00
<i>Jean Gormley</i> Signature 9/30/2025 Date													

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