

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.¹ On October 21, 2025, the Commission entered an Order dictating the process by which EKPC will remit payment for the costs associated with the Commission’s advisers in this case.²

The Commission finds that Vantage Energy Consulting, LLC (Vantage Consulting) submitted its November and December 2025, and January 2026 invoices for consulting services in this matter. The invoices are attached as an Appendix to this Order. EKPC should remit payment for the amount of the invoices 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

¹ Application (filed July 2, 2025).

² Order (Ky. PSC Oct. 21, 2025).

Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601. In addition, within 14 days of payment having been made, EKPC shall file such notice in the case record.

IT IS THEREFORE ORDERED that:

1. EKPC shall remit payment to the Commission for Vantage Consulting's services rendered as a consultant to the Commission.
2. EKPC shall remit payment within 30 days of the issuance of this Order.
3. 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, Frankfort, Kentucky 40601, before the deadline.
4. Within 14 days of payment, EKPC shall file notice of compliance with this Order and proof of payment into the record.

PUBLIC SERVICE COMMISSION



Chairman



Commissioner



Commissioner

ATTEST:



Executive Director

ENTERED
MAR 11 2026 ^{AB}
KENTUCKY PUBLIC
SERVICE COMMISSION

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2025-00053 DATED MAR 11 2026

EIGHTEEN PAGES TO FOLLOW

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR : VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE: 11/30/2025
INVOICE #: 20251189
INVOICE PERIOD: 11/01/2025-11/31/2025
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	10/01/2025-10/31/2025	0	\$255	\$0.00	\$0.00	\$0.00	\$0.00
Walt Drabinski	10/01/2025-10/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Charles Buechel	10/01/2025-10/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Scott Everngam	10/01/2025-10/31/2025	1	\$240	\$240.00	\$0.00	\$240.00	\$240.00
Jean Gormley	10/01/2025-10/31/2025	0	\$135	\$0.00	\$0.00	\$0.00	\$0.00
SUB TOTALS		1		\$240.00	\$0.00	\$240.00	
TOTAL FEES							\$240.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
TOTAL November 2025 MONTHLY INVOICE AMOUNT							\$240.00

Previous:

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00
Expenditures October 2025	\$15,915.00
Expenditures November 2025	\$240.00
Cumulative expenditures billed to date (November 2025)	\$36,165.00

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

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:** 11/30/2025

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: \$240.00

5. Dates of Service Covered under this invoice:

Starting Date: 11/01/2025 _____
Ending Date: 11/30/2025 _____

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: 10/30/2025

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 Susanna Goodrich

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: 11-30-2025

Title: CEO VANTAGE ENERGY CONSULTING

Contracting Body

Approved by: _____

Date: _____

Title: _____

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam	Client: EKPC 2025-00053	Month: Nov-25
Consultant Number: 1072	Project Number: 2025-89	

Hourly Rate: \$240	Description of Work	EXPENSES									Expense Totals	Hours	Fees
Day		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	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	Review Front Office memo & Draft Order										0.00	1.0	\$240
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											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	1.0	\$240.00

NOTES: Total T&E: **\$240.00**

R. Scott Everngam

 Signature

11/30/2025

 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:** 12/31/2025

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: \$2265.00

5. Dates of Service Covered under this invoice:

Starting Date: 12/01/2025 _____

Ending Date: 12/31/2025 _____

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:** 11/30/2025

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 Susanna Goodrich

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: 12-31-2025

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: 12/31/2025
 INVOICE #: 20251289
 INVOICE PERIOD: 12/01/2025-12/31/2025
 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	12/01/2025-12/31/2025	5	\$255	\$1,275.00	\$0.00	\$1,275.00	\$1,275.00
Walt Drabinski	12/01/2025-12/31/2025	2	\$240	\$480.00	\$0.00	\$480.00	\$480.00
Charles Buechel	12/01/2025-12/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Scott Everngam	12/01/2025-12/31/2025	1	\$240	\$240.00	\$0.00	\$240.00	\$240.00
Jean Gormley	12/01/2025-12/31/2025	2	\$135	\$270.00	\$0.00	\$270.00	\$270.00
SUB TOTALS		10		\$2,265.00	\$0.00	\$2,265.00	
TOTAL FEES							\$2,265.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
TOTAL November 2025 MONTHLY INVOICE AMOUNT							\$2,265.00

Previous:

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00
Expenditures October 2025	\$15,915.00
Expenditures November 2025	\$240.00
Expenditures December 2025	\$2,265.00
Cumulative expenditures billed to date (December 2025)	\$38,430.00

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: Dec-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	Develop Final Order for EKPC Environmental Surcharge Mechanism - Case 2025-00053										0.00	2	\$510
6	Develop Final Order for EKPC Environmental Surcharge Mechanism - Case 2025-00053										0.00	3	\$765
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											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	5.0	\$1,275.00
											Total T&E:		\$1,275.00
NOTES:													
											Mike Boismenu Signature		
											1/5/2026 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski	Client: KPSC EKPC Case # 2025-00053	Month: Dec-25
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Consultant Number: 1001	VEC Project Number: 2025-89
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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	Final Order Review and Edit										0.00	2	\$480
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											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	2.0	\$480.00

NOTES: Total T&E: \$480.00

Walt Drabinski
 Signature

 12/31/2025
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam	Client: KPSC EKPC Case # 2025-00053	Month: Dec-25
Consultant Number: 1072	Project Number: 2025-00053	

Hourly Rate: \$240		EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	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	Review & edit Final Draft Order										0.00	1.0	\$240
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											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	1.0	\$240.00

NOTES: Total T&E: **\$240.00**

R. Scott Everngam
Signature

1/2/2026
Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley	Client: KPSC EKPC Case # 2025-00053	Month: Dec-25
Consultant Number: 1071	VEC Project Number: 2025-89	

Day	Description of Work	EXPENSES									Expense		
		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	Final Order Admin										0.00	2	\$270
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											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	2.0	\$270.00

NOTES: Total T&E: \$270.00

Jean Gormley

Signature

12/31/2025

Date

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

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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:** 01/31/2026

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: \$6255.00

5. Dates of Service Covered under this invoice:

Starting Date: 01/01/2026____
Ending Date: 01/31/2026____

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: 12/31/2025

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 Susanna Goodrich

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: Jean O'Donoghue Date: 01-31-2025

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: 1/31/2026
INVOICE #: 20260189
INVOICE PERIOD: 01/01/2026-01/31/2026
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	01/01/2026-01/31/2026	15	\$255	\$3,825.00	\$0.00	\$3,825.00	\$3,825.00
Walt Drabinski	01/01/2026-01/31/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Charles Buechel	01/01/2026-01/31/2026	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Scott Everngam	01/01/2026-01/31/2026	6	\$240	\$1,440.00	\$0.00	\$1,440.00	\$1,440.00
Jean Gormley	01/01/2026-01/31/2026	2	\$135	\$270.00	\$0.00	\$270.00	\$270.00
SUB TOTALS		26		\$6,255.00	\$0.00	\$6,255.00	
TOTAL FEES							\$6,255.00
TOTAL PERSONAL EXPENSES							\$0.00
OVERNIGHT MAIL							\$0.00
COPYING - Black/White							\$0.00
COPYING - Color							\$0.00
MISCELLANEOUS							
TOTAL January 2026 MONTHLY INVOICE AMOUNT							\$6,255.00

Previous:

Expenditures August 2025	\$6,315.00
Expenditures September 2025	\$13,695.00
Expenditures October 2025	\$15,915.00
Expenditures November 2025	\$240.00
Expenditures December 2025	\$2,265.00
Expenditures January 2026	\$6,255.00

Cumulative expenditures billed to date (January 2026) \$44,685.00

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: Walter Drabinski		Client: KPSC EKPC Case # 2025-00053							Month: Jan-26				
Consultant Number: 1001		VEC Project Number: 2025-89											
Hourly Rate: \$240		EXPENSES								Expense	Hours	Fees	
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	Review Rehearing request										0.00	1	\$240
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11											0.00		\$0
12	Rehearing Motion rev and recs										0.00	2	\$480
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											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		
_____ Walt Drabinski Signature											_____ 1/31/2026 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam	Client: EKPC 2025-00053	Month: Jan-26
Consultant Number: 1072	Project Number: 2025-90	

Hourly Rate: \$240	Description of Work	EXPENSES									Expense Totals	Hours	Fees
Day		Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.54	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	Review EKPC-053 rehearing request										0.00	1.0	\$240
8											0.00		\$0
9											0.00		\$0
10											0.00		\$0
11	Analyze EKPC-053 reh'g/review Ky Pwr-175										0.00	2.0	\$480
12	Analyze EKPC-053 reh'g/review Ky Pwr-175										0.00	3.0	\$720
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											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	6.0	\$1,440.00

NOTES: _____

Total T&E: **\$1,440.00**

R. Scott Everngam

 Signature

2/1/2026

 Date

*L. Allyson Honaker
Honaker Law Office, PLLC
1795 Alysheba Way
Suite 1203
Lexington, KY 40509

*Greg Cecil
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