

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 February 2026 invoice 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 Counsel, Kentucky Public Service

¹ Application (filed July 2, 2025).

² Order (Ky. PSC Oct. 21, 2025).

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:

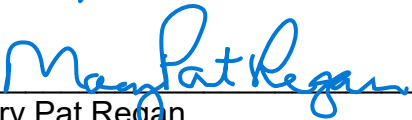
1. EKPC shall remit payment to the Commission for Vantage Consulting's services rendered as a consultant to the Commission.
2. EKPC shall remit payment within 30 days of the issuance of this Order.
3. The payment shall be a check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601-8284, 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.

Entered on this 14th day of April, 2026.

PUBLIC SERVICE COMMISSION



Angie Hatton
Chairman



Mary Pat Regan
Commissioner



Andrew W. Wood
Commissioner

ATTEST:



Linda C. Bridwell, PE
Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2025-00053 DATED APR 14 2026

EIGHT 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:** 02/28/2026

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: 02/01/2026

Ending Date: 02/28/2026

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: 1/31/2025

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:  Date: 2-28-2026

Title: CEO VANTAGE ENERGY CONSULTING

Contracting Body

Approved by: _____ Date: _____

Title: _____

INVOICE FOR PROFESSIONAL FEES AND SERVICES

FOR : VANTAGE ENERGY CONSULTING, LLC

FED TAX ID # 27-2585037

INVOICE DATE: 2/28/2026
INVOICE #: 20260289
INVOICE PERIOD: 02/01/2026-02/28/2026
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	02/01/2026-02/28/2026	15	\$255	\$3,825.00	\$0.00	\$3,825.00	\$3,825.00
Walt Drabinski	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Charles Buechel	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Scott Everngam	02/01/2026-02/28/2026	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Jean Gormley	02/01/2026-02/28/2026	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	\$0.00

TOTAL February 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
Expenditures February 2026	\$6,255.00

Cumulative expenditures billed to date (February 2026) \$50,940.00

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: Feb-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											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	DR Response Review										0.00	1	\$240
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28	DR Analysis Review and Edit										0.00	2	\$480
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

 2/28/2026
 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel		Client: KPSC_EKP_Env_Surcharge_Case_2025-00053	Month: FEB
Consultant Number: 1021		Project Number: 2025-89	

Hourly Rate: \$240		EXPENSES									Expense Totals	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.58	Other	Breakfast	Lunch	Dinner			
1											0.00		\$0
2											0.00		\$0
3											0.00		\$0
4											0.00		\$0
5											2.00		\$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	Reviewed and commented on response to DR										0.00	1	\$240
24											0.00		\$0
25	Reviewed and commented on Team analysis										0.00	2	\$480
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		3.0	\$720.00

NOTES: _____

Total T&E: **\$720.00**

Chuck Buechel

 Signature

2/28/2026

 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: R.S. Everngam	Client: EKPC	Month: Feb-26
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	Review EKPC response to Rehearing DR #1										0.00	1.0	\$240
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	Review VEC analysis: EKPCDR #1 response										0.00	1.0	\$240
28	Edit VEC analysis: EKPC DR #1 response										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

3/1/2026

 Date

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley		Client: KPSC EKPC Case # 2025-00053	Month: Feb-26
Consultant Number: 1071		VEC Project Number: 2025-89	

Hourly Rate:	\$135	EXPENSES									Expense	Hours	Fees
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@\$.55	Other	Breakfast	Lunch	Dinner	Totals		
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	DR admin										0.00	1	\$135
24											0.00		\$0
25											0.00		\$0
26											0.00		\$0
27											0.00		\$0
28	DR 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	2.0	\$270.00

NOTES:

Total T&E: \$270.00

Jean Gormley
 Signature

 2/28/2026
 Date

Service List for 2025-00053

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

* Greg Cecil
East Kentucky Power Cooperative, Inc.
4775 Lexington Road
P. O. Box 707
Winchester, KY 40392-0707

* Heather Temple
Honaker Law Office, PLLC
1795 Alysheba Way
Suite 1203
Lexington, KY 40509

* Jacob Watson
East Kentucky Power Cooperative, Inc.
4775 Lexington Road
P. O. Box 707
Winchester, KY 40392-0707

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

* East Kentucky Power Cooperative, Inc.
4775 Lexington Road
P. O. Box 707
Winchester, KY 40392-0707