

Andy Beshear
Governor

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
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Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
psc.ky.gov

Angie Hatton
Chair

Mary Pat Regan
Commissioner

June 25, 2025

PARTIES OF RECORD

Re: Case No. 2025-00045

Notice is given to all parties that the attached Louisville Gas & Electric and Kentucky Utilities May ESM 2025 Invoice has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Ashley Hatcher, Staff Attorney at Ashley.Hatcher@ky.gov.

Sincerely,

Linda C. Bridwell *AP*

Linda C. Bridwell, PE
Executive Director

Attachment

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:** 05/31/2025

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: \$3450.00

5. Dates of Service Covered under this invoice:

Starting Date: 05/01/2025 -

Ending Date: 05/31/2025 -

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: 04/30/2025

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:

2025-00045 LG&E/KU ECP Assessment ESM

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:

5-31-2025

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: 5/31/2025
INVOICE #: 20250588b
INVOICE PERIOD: 5/01/2025-5/31/2025
PROJECT NAME: KPSC LG&E/KU Case # 2025-00045
VANTAGE PROJECT #: 2025-88b
Document ID # PON2 123 2400002509 3

FIRM INVOICED: KPSC LG&E/KU

PROJECT DESCRIPTION:
2025-00045 LG&E/KU ECP Assessment ESM

CONSULTANT	MONTH	HOURS WORKED	HOURLY RATE	BILLABLE FEES	BILLABLE EXPENSES	PERIOD AMOUNT	TOTALS
Mike Boismenu	5/01/2025-5/31/2025	4	\$255	\$1,020.00	\$0.00	\$1,020.00	\$1,020.00
Walt Drabinski	5/01/2025-5/31/2025	3	\$240	\$720.00	\$0.00	\$720.00	\$720.00
Charles Buechel	5/01/2025-5/31/2025	6	\$240	\$1,440.00	\$0.00	\$1,440.00	\$1,440.00
Scott Evermgam	5/01/2025-5/31/2025	0	\$240	\$0.00	\$0.00	\$0.00	\$0.00
Jean Gormley	5/01/2025-5/31/2025	2	\$135	\$270.00	\$0.00	\$270.00	\$270.00
SUB TOTALS		15		\$3,450.00	\$0.00	\$3,450.00	

TOTAL FEES	\$3,450.00
TOTAL PERSONAL EXPENSES	\$0.00
OVERNIGHT MAIL	\$0.00
COPYING - Black/White	\$0.00
COPYING - Color	\$0.00
MISCELLANEOUS	

TOTAL May 2025 MONTHLY INVOICE AMOUNT **\$3,450.00**

Previous **\$0.00**

Expenditures May 2025 ESM **\$3,450.00**

Cumulative expenditures billed to date (May 2025) **\$3,450.00**

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: LG & E/ KU- NG Expansion Project Case No. 2025-00045 - ESM						Month: May-25			
Consultant Number 1059					Project Number: 2025-88b									
Hourly Rate: \$255					EXPENSES						Expense		Labor	
Day	Description of Work	Air/Train	Hotel	Rent Car	Taxi/Park	Auto@ \$685	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	Prepare LG&E/KU Case 2025-00045-ESM DR4 Data Requests										0.00	4	\$1,020	
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	4.0	\$1,020.00	
NOTES:											Total T&E: \$1,020.00			
<div style="text-align: right;"> Mike Boismenu Signature </div>											<div style="text-align: right;"> 6/2/2025 Date </div>			

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Walter Drabinski		Client: KPSC LG&E/KU Case # 2025-00045 ESM								Month: May-25			
Consultant Number: 1001		VEC Project Number: 2025-88b											
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		
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	DR4										0.00	1	\$240
27											0.00		\$0
28	SC DR rev and bill split meeting										0.00	1	\$240
29											0.00		\$0
30	DR compellation and response review										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	3.0	\$720.00
NOTES:											Total T&E:		\$720.00
<div style="text-align: right; margin-right: 100px;"> <i>Walt Drabinski</i> Signature </div> <div style="text-align: right;"> 5/31/2025 Date </div>													

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Chuck Buechel			Client: KyPSC- KU-2025-0045 (ESM)								Month: May		
Consultant Number: 1021			Project Number: 2025-88b										
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											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	Reviewed Application in Case 105										0.00	1	\$240
16	Reviewed testimony in Case 105										0.00	2	\$480
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	Revisited testimony & exhibits for add'l DRs										0.00	2	\$480
28	Finalized add't DRs for Case 105										0.00	1	\$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	6.0	\$1,440.00
NOTES:											Total T&E: \$1,440.00		
<i>Chuck Buechel</i> Signature											5/31/2025 Date		

VANTAGE ENERGY CONSULTING, LLC - TIME AND EXPENSE REPORT

Consultant Name: Jean Gormley			Client: KPSC LG&E/KU Case # 2025-00045 ESM								Month: May-25		
Consultant Number: 1071			VEC Project Number: 2025-88b										
Hourly Rate: \$135		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											0.00		\$0
27											0.00		\$0
28											0.00		\$0
29											0.00		\$0
30	DR 4 submittal and response review										0.00	1	\$135
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	2.0	\$270.00
NOTES:											Total T&E:	\$270.00	
<div style="text-align: right;"> _____ Jean Gormley Signature </div>											<div style="text-align: center;"> 5/31/2025 Date </div>		

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