



Columbia Gas Transmission

COLUMBIA GAS TRANSMISSION, LLC
PAGE 1 OF 2

INVOICE DATE: 5/10/2018
ACCOUNTING PERIOD: APRIL 2018
NET DUE DATE: 5/21/2018
SERVICE REQUESTER:
SRV REQ PROP: 4225025
INVOICE IDENTIFIER: 180400526
AR INVOICE ID: TR-041800526-51

BILLABLE PARTY NAME: KENTUCKY POWER COMPANY
DUNS NO:
PROPRIETARY CODE: 4225025
ADDRESS:

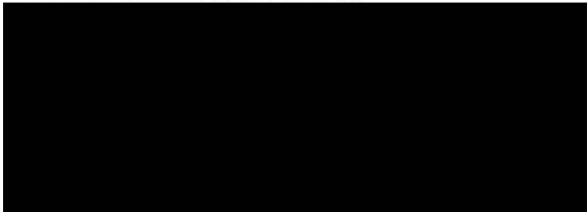
Kentucky Power Company
KY Power Accounts Payable
1 Riverside Plaza
Columbus OH 43215 2373

| | |
|-------------------------|-------------|
| PREVIOUS BALANCE | 584,677.18 |
| TOTAL PAYMENTS RECEIVED | -584,677.18 |
| INTEREST | 0.00 |
| ADJUSTMENTS | 0.00 |
| BALANCE ON 5/01/2018 | 0.00 |

APRIL 2018 CURRENT MONTH TOTALS

| SERVICE REQUESTOR CONTRACT NUMBER | AMOUNT DUE |
|-----------------------------------|------------|
| 173522 | 559,584.00 |

REMIT BY ELECTRONIC TRANSFER TO:



| | |
|-------------------------|------------|
| TOTAL DUE CURRENT MONTH | 559,584.00 |
| INVOICE TOTAL AMOUNT | 559,584.00 |

For Invoicing questions, please contact your Customer Services Team at 1-866-581-6487.



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***** APRIL 2018 CURRENT MONTH VOLUME(S) *****

SERVICE REQUESTER CONTRACT NUMBER: 173522

RATE SCHEDULE: FTS

| LINE NO | CHARGE DESCRIPTION | RECEIPT LOCATION | DELIVERY LOCATION | QUANTITY | UNIT PRICE | AMOUNT DUE |
|-----------------------|--------------------|------------------|-------------------|----------|------------|------------|
| 0001 | Reservation | | | 72,000 | 7.7720 | 559,584.00 |
| CONTRACT 173522 TOTAL | | | | | | 559,584.00 |
