

**Kentucky Power Company
 KPSC Case No. 2014-00396
 Expenses As of February 28, 2015**

Line No (1)	Description (2)	Hours (3)	Hourly Rate (4)	As Filed Estimate (5)	Actual as of February 28, 2015 (6)	Amount Incurred During Test Year (7)
1	Accounting					
2	Engineering					
3	Legal			\$ 360,000	\$ 122,121	\$ 20,941
4	Consultants			\$ 60,000	\$ 40,663	\$ -
5	Publication Notices			\$ 425,000	\$ 490,007	\$ -
6	Kentucky Press Association					
7	KPCo Miscellaneous Expenses			\$ 15,000		
8	Office Supplies				\$ 6,066	
9	Travel				\$ 548	\$ 428
10	Meeting expenses				\$ 1,138	\$ 557
11	Shipping				\$ 359	
12	Other				\$ 25	\$ -
13	Total			<u>\$ 860,000</u>	<u>\$ 660,928</u>	<u>\$ 21,927</u>

Kentucky Power Company
 KPSC Case No. 2014-00396
 Expenses As of February 28, 2015

Line No (1)	Vendor (2)	Date (3)	Account Number (4)	Voucher ID (5)	Vendor ID (6)	Invoice ID (7)	Amount (8)	Description (9)
1	STITES & HARBISON	2014-08-06	9280002	00242569	0000006872	1140022	\$2,150.00	Legal
2	STITES & HARBISON	2014-07-24	9280002	00244763	0000006872	1153036	\$7,048.94	Legal
3	STITES & HARBISON	2014-08-13	9280002	00245567	0000006872	1159146	\$260.00	Legal
4	STITES & HARBISON	2014-09-12	9280002	00246774	0000006872	1163170	\$8,339.20	Legal
5	STITES & HARBISON	2014-09-16	9280002	00122088	0000006872	1163174	\$92.50	Legal
6	STITES & HARBISON	2014-10-16	9280002	00123734	0000006872	1170259	\$577.50	Legal
7	STITES & HARBISON	2014-10-16	9280002	00248984	0000006872	1170254	\$2,539.00	Legal
8	STITES & HARBISON	2014-11-10	9280002	00125243	0000006872	1176616	\$2,470.00	Legal
9	STITES & HARBISON	2014-11-10	9280002	00249570	0000006872	1176812	\$617.50	Legal
10	STITES & HARBISON	2014-12-09	9280002	00127474	0000006872	1182781	\$157.50	Legal
11	STITES & HARBISON	2014-12-09	9280002	00250991	0000006872	1182758	\$21,150.70	Legal
12	STITES & HARBISON	2015-01-15	9280002	00128690	0000006872	1189147	2,160.00	Legal
13	STITES & HARBISON	2015-01-19	9280002	00252852	0000006872	1189145	\$3,596.28	Legal
14	STITES & HARBISON	2015-02-08	9280002	00253769	0000006872	1195187	21,027.90	
15	COMMUNICATION COUNSEL OF AMERICA INC	2014-10-13	9280002	00248130	0000218861	14000809R	\$22,375.00	Consultant
16	COMMUNICATION COUNSEL OF AMERICA INC	2015-01-30	9280002	00253511	0000218861	INVOICE16000106FA	9,238.10	Consultant
17	FINANCIAL CONCEPTS & APPLICATIONS INC	2015-01-14	9280002	00252707	0000191902	01888	8,750.00	Consultant
18	FINANCIAL CONCEPTS & APPLICATIONS INC	2015-01-14	9280002	00252708	0000191902	01888	2,300.00	Consultant
19	KENTUCKY PRESS SERVICE INC	2015-01-14	9280002	00262711	0000039308	14125KK1	490,007.13	Newspaper Advertisement
20	Meal Provided During Meeting	2014-07-01	9280002	01716807	0000146747	0000041279ER62	\$177.69	Meal on site for meeting
21	Meal Provided During Meeting	2014-08-04	9280002	01734470	0000146747	0000041279EX0000020295	\$320.22	Meal on site for meeting
22	Meal Provided During Meeting	2014-08-25	9280002	01740478	0000146747	0000041279EX0000024108	\$59.52	Meal on site for meeting
23	Meal Provided During Meeting	2014-10-13	9280002	00248123	0000146747	0000110018EX0000039797	\$119.34	Meal on site for meeting
24	Meal Provided During Meeting	2014-11-14	9280002	01757241	0000146747	0000041279EX0000052835	\$112.00	Meal on site for meeting
25	Meal Provided During Meeting	2014-11-14	9280002	01757242	0000146747	0000041279EX0000055960	\$75.13	Meal on site for meeting
26	Meal Provided During Meeting	2014-12-23	9280002	00251826	0000146747	0000110018EX0000075386	\$123.58	Meal on site for meeting
27	Meal Provided During Meeting	2015-02-25	9280002	00254397	0000146747	0000110018EX0000098266	5.40	Meal on site for meeting
28	Meal Provided During Meeting	2015-02-26	9280002	00254397	0000146747	0000110018EX0000098266	145.57	Meal on site for meeting
28	Travel	2014-07-28	9280002	00244826	0000146747	0000284259ER4	\$230.00	Room Rate
29	Travel	2014-07-28	9280002	00244826	0000146747	0000284259ER4	\$40.26	Room-Tax
30	Travel	2014-08-08	9280002	00245405	0000146747	0000234172ER15	\$135.13	Room Rate & Tax
31	Travel	2014-09-05	9280002	00246471	0000146747	0000284259EX0000020385	\$22.85	Meal-Self (travel required)
32	Travel	2014-12-02	9280002	00250563	0000146747	0000068813EX0000023889	\$7.61	Meal-Self (travel required)
31	Travel	2015-01-16	9280002	00252812	0000146747	0000110018EX0000084054	\$112.29	
32	Travel	2014-12-30	9280002	00252177	0000146747	0000110018EX0000079598	\$1,488.23	Office Supplies
33	Office Max	2015-01-29	9280002	00253274	0000146747	0000110018EX00000967671	148.87	Office Supplies
34	Office Max	2015-02-25	9280002	00254397	0000146747	0000110018EX0000098266	4,438.26	Office Supplies
34	Office Max	2015-01-12	9280002	00252634	0000146747	0000110018EX0000079820	104.71	Shipping
35	United Parcel Service	2015-01-13	9280002	01778128	0000081507	0000401985524	204.34	Shipping
36	United Parcel Service	2015-01-16	9280002	00252812	0000146747	0000110018EX0000084054	48.62	Shipping
36	United Parcel Service	2015-01-16	9280002	00252812	0000146747	0000110018EX0000084054	48.62	Shipping
37		2014-12-23	9280002	00251926	0000146747	0000110018EX0000075396	\$10.00	Miscellaneous
38		2015-01-16	9280002	00252812	0000146747	0000110018EX0000084054	15.24	Miscellaneous
							<u>\$660,927.93</u>	
Total								

Kentucky Power Company
KPSC Case No. 2014-00396
Summary of Legal Fees and Expenses
Stites & Haribson, PLLC

<u>Line No</u> (1)	<u>Time Period</u> (2)	<u>Timekeeper</u> (3)	<u>Rate</u> (4)	<u>Hours</u> (5)	<u>Fee</u> (6)	<u>Expenses</u> (7)	<u>Grand Total</u> (8)
1	4/1/2014	M R Overstreet	\$325.00	3.4	\$1,105.00	\$0.00	\$1,105.00
2	4/30/2014	K J Gish	\$275.00	3.8	\$1,045.00	\$0.00	\$1,045.00
3	6/1/2014	M R Overstreet	\$325.00	11.0	\$3,575.00	\$135.13	\$3,710.13
4	6/30/2014	K J Gish	\$275.00	10.8	\$2,970.00	\$368.81	\$3,338.81
5	7/1/2014	M R Overstreet	\$325.00	0.8	\$260.00	\$0.00	\$260.00
6	7/31/2014	K J Gish	\$275.00	0.0	\$0.00	\$0.00	\$0.00
7	8/1/2014	M R Overstreet	\$325.00	16.0	\$5,200.00	\$0.00	\$5,200.00
7	8/31/2014	K J Gish	\$275.00	11.5	\$3,162.50	\$0.00	\$3,162.50
		Copies				\$3.20	\$3.20
8	9/1/2014	M R Overstreet	\$325.00	3.9	\$1,267.50	\$0.00	\$1,267.50
9	9/30/2014	K J Gish	\$275.00	6.6	\$1,815.00	\$34.00	\$1,849.00
11	10/1/2014	M R Overstreet	\$325.00	5.1	\$1,657.50	\$0.00	\$1,657.50
12	10/31/2014	K J Gish	\$275.00	5.2	\$1,430.00	\$0.00	\$1,430.00
13	11/1/2014	M R Overstreet	\$325.00	34.7	\$11,277.50	\$102.00	\$11,379.50
14	11/30/2014	K J Gish	\$275.00	36.1	\$9,927.50	\$0.00	\$9,927.50
		Copies				\$1.20	\$1.20
15	12/1/2014	M R Overstreet	\$325.00	86.4	\$28,080.00	\$0.00	\$28,080.00
16	12/31/2014	K J Gish	\$275.00	100.3	\$27,582.50	\$68.00	\$27,650.50
17		Copies				\$25.76	\$25.76
18	1/1/2015	M R Overstreet	\$325.00	19.8	\$6,435.00	\$0.00	\$6,435.00
19	1/31/2015	K J Gish	\$275.00	39.0	\$10,725.00	\$41.90	\$10,766.90
20		R Crittenden	\$225.00	16.8	\$3,780.00	\$0.00	\$3,780.00
21		Copies				\$46.00	\$46.00
Subtotal							<u>\$122,121.00</u>

STITES & HARBISON PLLC
ATTORNEYS

421 WEST MAIN STREET
P.O. BOX 634
FRANKFORT, KY 40602-0634
(502) 223-3477
FAX (502) 223-4124
WWW.STITES.COM

FEBRUARY 5, 2015

KENTUCKY POWER COMPANY
RANIE K. WOHNHAS
PO BOX 5190
FRANKFORT, KY 40602-5190

RE: 2014 RATE CASE
AEP LAWPACK MATTER NUMBER: AEPD052223

INVOICE NO. 1195187

KE057-KE280

TAX ID: 61-0680249

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JANUARY 31, 2015

Fees for legal services rendered in connection with the above captioned matter through JANUARY 31, 2015 and as reflected by the attached summary	\$20,940.00
Additional Services	\$87.90
TOTAL BALANCE DUE	\$21,027.90



421 WEST MAIN STREET
 P. O. BOX 634
 FRANKFORT, KY 40602-0634
 (502) 223-3477
 Fax (502) 223-4124
 www.stites.com

FEBRUARY 5, 2015

KENTUCKY POWER COMPANY
 RANIE K. WOHNHAS
 PO BOX 5190
 FRANKFORT, KY 40602-5190

MRO

INVOICE #: 1195187
 OUR REFERENCE #: KE057-KE280
 OUR TAX ID #: 61-0680249

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2015
 MATTER NO. KB057-KE280 2014 RATE CASE
 ABP LAWPACK MATTER NUMBER: ABPD052223

1/2/15	KG1	L120 A104 REVIEW FILED TESTIMONY FOR WITNESS PREPARATION	1.70	\$467.50
1/2/15	MRO	L250 A103 DRAFT READIST FILE FOR RESPONSES TO STAFF FIRST SET OF DATA REQUESTS	0.40	\$130.00
1/5/15	KG1	L120 A103 DRAFT ISSUE CARDS FOR WITNESS PREPARATION BRIEFING	2.20	\$605.00
1/5/15	KG1	L120 A104 REVIEW TESTIMONY AND EXHIBITS OF A, ELLIOTT	1.70	\$467.50
1/5/15	MRO	L190 A101 BEGIN WORK ON ISSUE SHEETS FOR MR. WOHNHAS	1.90	\$617.50
1/5/15	MRO	L310 A106 ADDRESS RESPONSE TO KPSC 1-45	0.40	\$130.00
1/5/15	MRO	L310 A106 COMMUNICATE WITH MR. VAUGHAN RE RESPONSE TO KPSC 1-45	0.10	\$32.50
1/5/15	MRO	L310 A106 COMMUNICATE WITH MS. SLOAN RE RESPONSE TO KPSC 1-47	0.20	\$65.00
1/5/15	MRO	L310 A104 REVIEW RESPONSES TO SIMILAR REQUESTS IN PAST RATE CASES	0.20	\$65.00
1/5/15	MRO	L190 A101 PREPARE ISSUE SHEETS FOR MR. ROGNESS	3.20	\$1,040.00
1/6/15	KG1	L120 A103 DRAFT ISSUE CARDS FOR G, PAULEY	1.40	\$385.00
1/6/15	KG1	L120 A104 REVIEW TESTIMONY AND EXHIBITS OF G, PAULEY	1.30	\$357.50
1/6/15	MRO	L190 A103 COMPLETE AND REVISE QUESTIONS FOR MR. WOHNHAS	1.40	\$455.00
1/6/15	MRO	L250 A103 REVISE MOTION TO DEVIATE	0.30	\$97.50

FILE NUMBER: KE057-KE280
 INVOICE NO: 1195187
 INVOICE DATE: FEBRUARY 5, 2015

1/6/15	MRO	C300 A104 REVIEW ELECTRONIC FILING REGULATIONS RE ABILITY TO FILE ELECTRONIC VERSION OF SPREADSHEETS IN LIEU OF PAPER COPIES	0.20	\$65.00
1/6/15	MRO	L310 A103 REVIEW AND REVISE RESPONSES TO KPSC 1-26, 1-33, AND 1-55	1.30	\$422.50
1/6/15	MRO	L310 A107 MULTIPLE COMMUNICATIONS WITH MESSRS. SHARP AND ROGNESS, MS. ELLIOT AND MS. ROSQUIST RE ABILITY TO FILE ELECTRONIC VERSION OF SPREADSHEETS IN LIEU OF PAPER COPIES	0.50	\$162.50
1/7/15	KG1	L120 A104 REVIEW RATE CASE INFORMATION FOR CCA WITNESS TRAINING PREPARATIONS	1.70	\$467.50
1/7/15	MRO	L190 A103 EXPAND AND REVISE QUESTIONS FOR MR. ROGNESS' CCA TRAINING	0.90	\$292.50
1/7/15	MRO	L190 A103 DRAFT AND REVISE NON-DISCLOSURE AGREEMENTS FOR KIUC AND ATTORNEY GENERAL	0.80	\$260.00
1/7/15	MRO	L190 A107 MULTIPLE COMMUNICATIONS WITH LARRY COOK OF ATTORNEY GENERAL'S OFFICE RE NON-DISCLOSURE AGREEMENT	0.10	\$32.50
1/8/15	MRO	C300 A106 TELEPHONE CONFERENCES WITH MR. WOHNHAS RE SCHEDULING	0.20	\$65.00
1/9/15	KG1	L120 A104 REVIEW CASE FILING FOR CCA WITNESS PREPARATION	1.70	\$467.50
1/11/15	KG1	L120 A103 OUTLINE ISSUES LIST FOR CCA BRIEFING SESSION	2.20	\$605.00
1/12/15	KG1	L120 A108 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW ISSUES RELATING TO THE CASE AND KENTUCKY POWER WITNESSES	7.20	\$1,980.00
1/12/15	MRO	L450 A101 PREPARE FOR MEETING AT KENTUCKY POWER'S OFFICES TO MEET WITH MS. SLOAN RE RATE CASE	0.30	\$97.50
1/12/15	MRO	L450 A101 MEET WITH MS. SLOAN RE WITNESSES	2.50	\$812.50
1/13/15	KG1	L120 A104 REVIEW RATE CASE MATERIALS FOR WITNESS PREPARATION SESSIONS	5.20	\$1,430.00
1/13/15	MRO	L190 A106 REVIEW AND COMMUNICATE SCHEDULING ORDER TO MS. SLOAN, MS. ROSQUIST, AND MS. ELLIOT AND MESSRS. WOHNHAS, ROGNESS, SHARP AND GARCIA	0.20	\$65.00
1/13/15	MRO	L190 A101 ADDRESS ISSUES RE ASSIGNMENT OF COMPANY WITNESSES	0.20	\$65.00
1/14/15	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE DISCOVERY REQUEST SCHEDULE	0.30	\$97.50
1/14/15	MRO	L190 A101 ADDRESS ALLOCATION OF COMPANY WITNESSES	0.30	\$97.50
1/14/15	RBC	L190 A104 REVIEW AND ANALYSIS OF APPLICATION AND SUPPORTING DOCUMENTS	4.40	\$990.00
1/15/15	KG1	L120 A101 PREPARE MATERIALS FOR WITNESSES	2.60	\$715.00

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1/15/15	MRO	L120 A106 ADDRESS WITH MR. WOHNHAS DATA REQUEST ISSUES	0.10	\$32.50
1/16/15	KG1	L120 A101 CONTINUE PREPARATION OF WITNESS MATERIALS	1.30	\$357.50
1/16/15	KG1	L120 A101 PREPARE MATERIALS FOR WITNESSES	0.00	\$0.00
1/19/15	RBC	L190 A104 REVIEW AND ANALYSIS OF WITNESS TESTIMONY IN SUPPORT OF APPLICATION	8.20	\$1,845.00
1/20/15	KG1	L120 A104 REVIEW RATE CASE MATERIALS FOR WITNESS PREPARATIONS	2.50	\$687.50
1/21/15	KG1	L120 A104 REVIEW TESTIMONY OF S. LISTBARGER AND A. VAUGHAN FOR WITNESS PREPARATION	3.40	\$935.00
1/21/15	MRO	L250 A103 REVIEW MCCARTY AFFIDAVIT AND PREPARE INITIAL DRAFT OF CUSTOMER NOTICE FILING IN COMPLIANCE WITH 807 KAR. 5:001, SECTION 17(3)(B) AND 807 KAR 5:011, SECTION 8(3)(B)	0.50	\$162.50
1/22/15	KG1	L120 A104 REVIEW LIST OF TOPICS FOR PREPARATION OF G. PAULEY	0.40	\$110.00
1/22/15	MRO	L190 A103 DRAFT ADDITIONAL AREAS OF QUESTIONING FOR MR. PAULEY	0.50	\$162.50
1/22/15	MRO	L250 A103 REVISE NOTICE OF FILING OF CUSTOMER NOTICE AND READ 1ST LETTER	0.20	\$65.00
1/23/15	MRO	L190 A107 TELEPHONE CONFERENCE WITH COUNSEL FOR KENTUCKY TELECOMMUNICATIONS ASSOCIATION RE POLE ATTACHMENT TARIFF	0.10	\$32.50
1/28/15	KG1	L120 A103 DRAFT NON-DISCLOSURE AGREEMENTS FOR WALMART AND KENTUCKY SCHOOL BOARDS ASSOCIATION	0.90	\$247.50
1/28/15	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOT AND MS. SLOAN RE OBJECTIONS TO DATA REQUESTS	0.30	\$97.50
1/29/15	MRO	L310 A106 BEGIN REVIEW OF DATA REQUESTS	0.50	\$162.50
1/29/15	RBC	L310 A104 REVIEW AND ANALYSIS OF DATA REQUESTS ISSUED BY KIUC, PSC STAFF, AND ATTORNEY GENERAL	4.20	\$945.00
1/30/15	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE DISCOVERY RESPONSES AND STRATEGY FOR REVIEW	0.10	\$32.50
1/30/15	MRO	L430 A107 TELEPHONE CONFERENCES WITH COUNSEL FOR KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION RE PROPOSED INTERVENTION	0.30	\$97.50
1/30/15	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. ELLIOT RE DATA REQUESTS	0.10	\$32.50
1/30/15	MRO	L120 A106 MULTIPLE TELEPHONE CONFERENCES WITH MESSRS. ROGNESS AND WOHNHAS RE KENTUCKY CABLE TELECOMMUNICATIONS ASSOCIATION INTERVENTION AND PROPOSED TARIFF CHANGES	0.30	\$97.50

FILE NUMBER: KE057-KE280
INVOICE NO: 1195187
INVOICE DATE: FEBRUARY 5, 2015

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	39.00	\$10,725.00
MARK R. OVERSTREET	325.00	19.80	\$6,435.00
R. BENJAMIN CRITTENDEN	225.00	16.80	\$3,780.00
TOTALS		75.60	\$20,940.00

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.
INVOICES ARE DUE ON RECEIPT.

IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

STITES & HARBISON
PNC
LOUISVILLE, KY. 40202
BANK ABA #: 041000124
ACCOUNT #: 4212812375

PLEASE REFERENCE YOUR MATTER NO. KE057-KE280, INVOICE NO. 1195187



Checkout Complete

[Shipping and Billing](#)

[Order Summary](#)

Thank You. Your order has been submitted.

PO #	163188997
Subtotal	\$338.46
Estimated Tax	\$20.31
Total**	\$358.77

Your order has been accepted and is waiting to be processed.

This order can be deleted within the next five minutes.

** Refer to final invoice for order total.

[Manage Orders](#) [Delete Order](#)



Commission Staff's First Set of Data Requests
Order Date: November 24, 2014
Item No. 55

This is not an actual invoice

April 2, 2015 Supplemental Response
Attachment 1



Thanks for choosing OfficeMax.
We hope you have ordered everything
you need to do your best work.
Please see below for your order details.



Shipped From:
1331 BULTON MED'S STREET
COLUMBUS OH 43228

Judy Rosquist,

This is a courtesy reply, not an invoice. Please do not pay from this document. We'd hate for you to pay twice.
Your order details appear below. Your invoice will be available to you after you've received your order.

Shipped to: AMERICAN ELECTRIC POWER Judy Rosquist MUST BE DEL BEFORE 3:00 101A ENTERPRISE DR FRANKFORT, KY 40601 Acct: # 0256021FRANK	Sold to: AMERICAN ELECTRIC POWER ATTN ACCOUNTS RECEIVABLE PO BOX 24400 CANTON, OH 44701-4400
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Contact: JUDY ROSQUIST Contact #: 502.696.7011	Order # 40142152	PO # 163188997	Order Date 02.09.15
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CC # 11011783 Release # J. Rosquist
Desc Regulatory Services-KY

Description	Product Code	Qty	Unit	Unit Price	Total
PAPER LTR F/4200DP 92B WE 4200 Multi Purpose Paper Delivery on 02/10/2015	P13R2047-CTN	6	CT	51.91	311.46
LEGAL EXHIBIT DVDR LTR 76-100 Index Divider 76-100 Delivery on 02/10/2015	L311397	12	ST	2.25	27.00

	Cost Center
total ordered	338.46
total shipped	338.46

We appreciate your business.
Send your questions or concerns to
customersupport@officemax.com or call us at (877)969-OMAX.

pre-tax mdse total	338.46
total	338.46

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2012 World's Most Ethical Companies.

Go to officemaxsolutions.com
to place your next order.

Payment terms: MASTER CARD / VISA



COLUMBUS OH 43228

Item No: 55
 April 2, 2015 Supplemental response
 Attachment 1
 Page 12 of 18

Customer Service
 Call us with any questions at
 1-877-969-6629

SHIPPED TO: FRANK
 AMERICAN ELECTRIC POWER
 MUST BE DEL BEFORE 3:00
 101A ENTERPRISE DR
 FRANKFORT KY 40601

PAGE NO. ORIGINAL
 1 OF 3
 INVOICE # 104632
 INVOICE DATE 02/09/15
 PURCHASE ORDER 163010584
 ACCOUNT # 256021
 BILL TO # BILCAN

AMERICAN ELECTRIC POWER 29
 ATTN ACCOUNTS RECEIVABLE
 PO BOX 24400
 CANTON OH 44701-4400

Visit Our Web Site
 at
www.officemaxsolutions.com

Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
29	02/06/15	02/09/15	JUDY ROSQUIST	FEDEX GD L	PREPAID	34-1573735

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
			PHONE# (502) 696-7011 COST CENTER 11011783 DESCRIPTION Regulatory Services-KY L3 11396 LETTER EXHIBIT DIVIDERS Index Divider 51-75 L3 11397 LEGAL EXHIBIT DVDR LTR 7 Index Divider 76-100 L3 01334 INDEX LEGAL 101-125 Index Divider 101-125 ALTSRC=S09 24PK Shipping from whse in COLUMBUS, OH Item MAY arrive separately L3 01337 INDEX LEGAL 176-200 - 5 Index Divider 126-150 - 6 ALTSRC=S09 11ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately ALTSRC=S24 1ST Shipping from whse in INDIANAPOLIS, IN Item MAY arrive separately L3 01338 INDEX SDE 1/25 201-225 2 Index Divider 176-200	J. Rosquist 2.25 ST 2.25 ST 8.52 PK 8.52 ST	81.00 27.00 204.48 102.24 102.24

CONTINUED

TP1 00000000 S00KP00W See www.officemaxsolutions.com for return information and other terms and conditions... 0 W4 00 EDI 888



Remittance

ATR 40511703 2/26/15

Send Payment To:
 OfficeMax
 P.O. BOX 101705
 ATLANTA GA 30392-1705

SOLD TO:
 AMERICAN ELECTRIC POWER
 ATTN ACCOUNTS RECEIVABLE
 PO BOX 24400
 CANTON OH 44701-4400

ACCOUNT # 256021 BILCAN
 INVOICE # 104632
 INVOICE DATE 02/09/15
 PAYMENT TERMS PAID BY CREDIT
 INVOICE AMOUNT 0.00

Max
COLUMBUS OH 43228

SHIPPED TO: FRANK
AMERICAN ELECTRIC POWER
MUST BE DEL BEFORE 3:00
101A ENTERPRISE DR
FRANKFORT KY 40601

PAGE NO 2, 2015 Supplemental Response
INVOICE # 163010584
INVOICE DATE 02/09/15
PURCHASE ORDER 163010584
ACCOUNT # 256021
BILL TO # BILCAN

Original
Attachment
Page 13 of 18

Detail

Qty	Unit	Product Code	Description	Price Per Unit	Amount
12 3	PK	L3 01340	ALTSRC=U29 12ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately INDEX SDE 1 25 251-275 2 Index Divider 251-275 ALTSRC=S09 4PK Shipping from whse in COLUMBUS, OH Item MAY arrive separately ALTSRC=U29 7PK Shipping from whse in COLUMBUS, OH Item MAY arrive separately ALTSRC=U29 1PK Shipping from whse in TWINSBURG, OH Item MAY arrive separately	8.52 PK	102.24
12 3	PK	L3 01341	INDEX SDE 1 25 276-300 2 Index Divider 276-300 ALTSRC=S09 12PK Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 PK	102.24
8 4	ST	L3 01342	INDEX LTR #301-325 25 WH ORD 12ST BACKORDERED 4ST Index Divider 301-325 ALTSRC=U29 2ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately Bal. of item is temp. out. ALTSRC=U29 6ST Shipping from whse in INDIANAPOLIS, IN Item MAY arrive separately	8.52 ST	68.16
12 4	ST	L3 01343	INDEX LTR #326-350 25 WH Index Divider 326-350 ALTSRC=S09 12ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 ST	102.24
18 9	ST	L3 01344	INDEX LTR #351-375 25 WH ORD 24ST BACKORDERED 6ST Index Divider 351-375 Bal. of item is temp. out. ALTSRC=S09 18ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 ST	153.36
12 3	ST	L3 01345	INDEX LTR #376-400 25 WH Index Divider 376-400 ALTSRC=S09 12ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 ST	102.24
12 3	ST	L3 01346	INDEX LTR #401-425 25 WH Index Divider 401-425 ALTSRC=S09 12ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 ST	102.24
100	EA	L2 36251	COVER RPT LTR FROST W/BK Frosted Rept Cvr ALTSRC=S09 100EA Shipping from whse in COLUMBUS, OH Item MAY arrive separately	6.14 & EA	614.00

CONTINUED

Max
COLUMBUS OH 43228

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AMERICAN ELECTRIC POWER
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101A ENTERPRISE DR
FRANKFORT KY 40601

KPSC Case No. 2014-00396
Commission Staff's First Set of Data Requests
Order Dated November 24, 2014

PAGE NO. 3
INVOICE # 104932
INVOICE DATE 02/09/15
PURCHASE ORDER # 63010984
ACCOUNT # 256021
BILL TO # BILCAN

Item 6 of 3
3 of 3
Attachment 9
Page 1 of 18

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
25	PK	L3 11921	INDEX LEGAL SD TAB 11 Index Divider # 11 ALTSRC=S09 25PK Shipping from whse in COLUMBUS, OH Item MAY arrive separately	5.46 PK	136.50
				C.C. MDSE TOT	2,000.18
				SALES TAX	120.01
				SUB TOTAL	2,120.19
		COST CENTER FREIGHT	RELEASE		
		DESCRIPTION FREIGHT			
				C.C. MDSE TOT	.00
				SUB TOTAL	.00
				MDSE AMOUNT	2,000.18
				SALES TAX	120.01
			LOCAL -	S & H CHARGED	6.03
				S & H ALLOWED	6.03-
				TOTAL INVOICE	2,120.19
			AMT PAID VIA CREDIT CARD		2,120.19-
				TOTAL DUE	.00



COLUMBUS OH 43228

April 2, 2015 Supplemental Response
 Attachment 1

Customer Service
 Call us with any questions at
 1-877-969-6629

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 FRANKFORT KY 40601

PAGE NO. ORIGINAL
 1 OF 1
 INVOICE # 288994
 INVOICE DATE 02/17/15
 PURCHASE ORDER 163416793
 ACCOUNT # 256021
 BILL TO # BILCAN

AMERICAN ELECTRIC POWER 29
 ATTN ACCOUNTS RECEIVABLE
 PO BOX 24400
 CANTON OH 44701-4400

Visit Our Web Site
 at
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Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
29	02/16/15	02/17/15	JUDY ROSQUIST	FEDEX GD L	PREPAID	34-1573735

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
			PHONE#(502)696-7011		
10	CT	COST CENTER 11011783	RELEASE J. Rosquist		
		DESCRIPTION Regulatory Services-KY			
		P1 3R2047-CTN	PAPER LTR F/4200DP 92B W	51.91& CT	519.10
			4200 Paper		
				C.C. MDSE TOT	519.10
				SALES TAX	31.15
				SUB TOTAL	550.25
		COST CENTER FREIGHT	RELEASE		
		DESCRIPTION FREIGHT			
				C.C. MDSE TOT	.00
				SUB TOTAL	.00
				MDSE AMOUNT	519.10
				SALES TAX	31.15
			LOCAL -	S & H CHARGED	62.00
				S & H ALLOWED	62.00-
				TOTAL INVOICE	550.25
			AMT PAID VIA	CREDIT CARD	550.25-
				TOTAL DUE	.00

TP1 00000000 B00LS00K See www.officemaxsolutions.com for return information and other terms and conditions... 0 W4 00 EDI 888



Remittance

SOLD TO:
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 CANTON OH 44701-4400

Send Payment To:
 OfficeMax
 P.O. BOX 101705
 ATLANTA GA 30392-1705

ACCOUNT # 256021 BILCAN
 INVOICE # 288994
 INVOICE DATE 02/17/15
 PAYMENT TERMS PAID BY CREDIT
 INVOICE AMOUNT 0.00



COLUMBUS OH 43228

April 2, 2015 Supplemental Response
 Attachment 1

Page 16 of 18

Customer Service
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 FRANKFORT KY 40601

PAGE NO. ORIGINAL
 1 OF 1
 INVOICE # 160983
 INVOICE DATE 02/11/15
 PURCHASE ORDER 163215569
 ACCOUNT # 256021
 BILL TO # BILCAN

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 CANTON OH 44701-4400

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Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
29	02/10/15	02/11/15	JUDY ROSQUIST	FEDEX GD L	PREPAID	34-1573735

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
200	EA	11011783	PHONE#(502)696-7011 COST CENTER 11011783 DESCRIPTION Regulatory Services-KY L2 36251 COVER RPT LTR FROST W/BK Frosted front Report Cvr ALTSRC=S09 25EA Shipping from whse in COLUMBUS, OH Item MAY arrive separately ALTSRC=U29 175EA Shipping from whse in COLUMBUS, OH Item MAY arrive separately	J. Rosquist 6.14& EA	1,228.00
				C.C. MDSE TOT	1,228.00
				SALES TAX	73.68
				SUB TOTAL	1,301.68
				MDSE AMOUNT	1,228.00
				SALES TAX	73.68
				LOCAL - S & H CHARGED	36.84
				S & H ALLOWED	36.84-
				TOTAL INVOICE	1,301.68
				AMT PAID VIA CREDIT CARD	1,301.68-
				TOTAL DUE	.00

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 P.O. BOX 101705
 ATLANTA GA 30392-1705

ACCOUNT # 256021 BILCAN
 INVOICE # 160983
 INVOICE DATE 02/11/15
 PAYMENT TERMS PAID BY CREDIT
 INVOICE AMOUNT 0.00



COLUMBUS OH 43228

April 2, 2015 Supplemental Response
 Attachment 1

Page 17 of 18

Customer Service
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 FRANKFORT KY 40601

PAGE NO. ORIGINAL
 1 OF 1
 INVOICE # 144145
 INVOICE DATE 02/10/15
 PURCHASE ORDER 163193427
 ACCOUNT # 256021
 BILL TO # BILCAN

AMERICAN ELECTRIC POWER 29
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 PO BOX 24400
 CANTON OH 44701-4400

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Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
29	02/09/15	02/10/15	JUDY ROSQUIST	FEDEX GD L	PREPAID	34-1573735

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
12	ST	L3 01339	PHONE#(502)696-7011 COST CENTER 11011783 DESCRIPTION Regulatory Services-KY INDEX SDE 1 25 226-250 2 Index Divider 226-250 ALTSRC=S09 12ST Shipping from whse in COLUMBUS, OH Item MAY arrive separately	8.52 ST	102.24
				J. Rosquist	
				C.C. MDSE TOT	102.24
				SALES TAX	6.13
				SUB TOTAL	108.37
				MDSE AMOUNT	102.24
				SALES TAX	6.13
				LOCAL - S & H CHARGED	3.06
				S & H ALLOWED	3.06
				TOTAL INVOICE	108.37
				AMT PAID VIA CREDIT CARD	108.37
				TOTAL DUE	.00

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 CANTON OH 44701-4400

Send Payment To:
 OfficeMax
 P.O. BOX 101705
 ATLANTA GA 30392-1705

ACCOUNT # 256021 BILCAN
 INVOICE # 144145
 INVOICE DATE 02/10/15
 PAYMENT TERMS PAID BY CREDIT
 INVOICE AMOUNT 0.00

Panera Bread
 Cafe 0881
 Frankfort, KY 40601
 Phone: 502-223-2224

Accuracy matters. If your order is not right, please let a manager know.

Panera Bread
 Cafe 0881
 Frankfort, KY 40601
 Phone: 502-223-2224

Accuracy matters. If your order is not right, please let a manager know.

2/3/2015 10:58:12 AM
 Check Number: 602202 Cashier: Misty
 1 Bowl Chx WildRice Soup 5.09
 1 French Baguette
 SubTotal 5.09
 Tax 0.31
 Total 5.40
 Master Card 5.40
 Acct:XXXXXXXX7676
 AuthCode:043795
 Trans#:3214

View your Account at www.panerabread.com
 You are 3 visits away from your next reward

MyPanera Member: xxxxxxxxxxxx75601
 MyPanera Offers Earned:
 Visits to Next Reward: 3

www.panerabread.com

TOGO POS
 Your Order Number is: 602
 Customer / Pager: Judy 39

Customer Copy

2/13/2015 1:20:56 PM
 Check Number: 602825 Cashier: Misty
 1 Deluxe Assorted 69.99
 1 Italian Combo Sdw
 1 Smk Ham & Swiss
 1 Smoked Turkey Sdw
 1 Tuna Salad Sandwich
 1 Bacon Tky Bravo Sdw
 1 Chocolate Duet Cky
 1 Oatmeal
 1 Candy Cookie
 2 Choc Chipper Cookie
 1 Classic Salad Dlx
 1 French Baguette Side
 1 Grp Crm Tomato Soup 12.99
 1 French Baguette Side
 1 Grp Crm Tomato Soup 12.99
 1 French Baguette Side
 1 Chips 0.85
 1 Chips 0.85
 1 Chips 0.85
 1 Chips 0.85
 1 Chips 0.85
 1 Choc Chipper Cookie 1.99
 1 Choc Chipper Cookie 1.99
 1 Choc Chipper Cookie 1.99
 1 Choc Chipper Cookie 1.99
 1 Choc Chipper Cookie 1.99
 1 Ice Swt Tea DrnkTote 9.99
 1 Iced Tea Drink Tote 9.99
 1 You Pick 2
 1 1/2 Smk Ham&Swiss Sd 3.59
 1 Cup Broc Ched Soup 3.59
 1 French Baguette
 1 Customer Pickup 0.00
 SubTotal 137.33
 Tax 8.24
 Balance Due 145.57
 Master Card 145.57
 Acct:XXXXXXXX7676
 AuthCode:015481
 Trans#:6910