

Kentucky Power Company
KPSC Case No. 2014-00396
Expenses As of December 31, 2014

<u>Line No</u> (1)	<u>Description</u> (2)	<u>Hours</u> (3)	<u>Hourly Rate</u> (4)	<u>As Filed Estimate</u> (5)	<u>Actual as of December 31, 2014</u> (6)	<u>Amount Incurred During Test Year</u> (7)
1	Accounting					
2	Engineering					
3	Legal			\$ 360,000	\$ 45,336	\$ 20,941
4	Consultants			\$ 60,000	\$ 22,375	\$ -
5	Publication Notices			\$ 425,000	\$ -	\$ -
6	Kentucky Press Association					
7	KPCo Miscellaneous Expenses			\$ 15,000		
8	Office Supplies				\$ 1,486	
9	Travel				\$ 436	\$ 428
10	Meeting expenses				\$ 988	\$ 557
11	Other				\$ 10	\$ -
12	Total			\$ 860,000	\$ 70,631	\$ 21,927

Kentucky Power Company
 KPSC Case No. 2014-00396
 Expenses As of December 31, 2014

Line No (1)	Vendor (2)	Account Number (4)	Voucher ID (5)	Vendor ID (6)	Invoice ID (7)	Amount (8)	Description (9)	
1	STITES & HARBISON	9280002	00242559	0000006872	1140022	\$2,150.00	Legal	
2	STITES & HARBISON	9280002	00244753	0000006872	1153036	\$7,048.94	Legal	
3	STITES & HARBISON	9280002	00245567	0000006872	1159146	\$260.00	Legal	
4	STITES & HARBISON	9280002	00246774	0000006872	1163170	\$8,333.20	Legal	
5	STITES & HARBISON	9280002	00122098	0000006872	1163174	\$32.50	Legal	
6	STITES & HARBISON	9280002	00123734	0000006872	1170259	\$577.50	Legal	
7	STITES & HARBISON	9280002	00246364	0000006872	1170254	\$2,539.00	Legal	
8	STITES & HARBISON	9280002	00125243	0000006872	1176616	\$2,470.00	Legal	
9	STITES & HARBISON	9280002	00249570	0000006872	1176612	\$617.50	Legal	
10	STITES & HARBISON	9280002	00127474	0000006872	1182761	\$157.50	Legal	
11	STITES & HARBISON	9280002	00250991	0000006872	1182758	\$21,150.70	Legal	
12	COMMUNICATION COUNSEL OF AMERICA INC	9280002	00248130	0000218861	14000909R	\$22,375.00	Consultant	
13	Meal Provided During Meeting	9280002	01716807	0000146747	0000041279ER62	\$177.63	Meal on site for meeting	
14	Meal Provided During Meeting	9280002	01734470	0000146747	0000041279EX0000020295	\$320.22	Meal on site for meeting	
15	Meal Provided During Meeting	9280002	01740478	0000146747	0000041279EX0000024108	\$59.52	Meal on site for meeting	
16	Meal Provided During Meeting	9280002	00248123	0000146747	0000110018EX0000039797	\$119.34	Meal on site for meeting	
17	Meal Provided During Meeting	9280002	01757241	0000146747	0000041279EX0000052635	\$112.00	Meal on site for meeting	
18	Meal Provided During Meeting	9280002	01757242	0000146747	0000041279EX0000055960	\$75.13	Meal on site for meeting	
19	Meal Provided During Meeting	9280002	00251926	0000146747	0000110018EX0000075396	\$123.58	Meal on site for meeting	
19	Travel	9280002	00244828	0000146747	0000284259ER4	\$230.00	Room Rate	
20	Travel	9280002	00244828	0000146747	0000284259ER4	\$40.26	Room-Tax	
21	Travel	9280002	00245405	0000146747	0000234172ER15	\$135.13	Room Rate & Tax	
22	Travel	9280002	00246471	0000146747	0000284259EX0000020385	\$22.85	Meal-Self (travel required)	
23	Travel	9280002	00250553	0000146747	0000065613EX0000023889	\$7.51	Meal-Self (travel required)	
24	Office Max	9280002	00252177	0000146747	0000110018EX0000078588	\$1,486.23		
25		9280002	00251926	0000146747	0000110018EX0000075396	\$10.00		
26								
Total							\$70,631.24	

**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 Copies	\$275.00	11.5	\$3,162.50	\$0.00 \$3.20	\$3,162.50 \$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 Copies	\$275.00	36.1	\$9,927.50	\$0.00 \$1.20	\$9,927.50 \$1.20
Subtotal							<u><u>\$45,335.64</u></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

DECEMBER 4, 2014

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

RE: 2014 RATE CASE
AEP LAWPACK MATTER NUMBER: ABPD052223

INVOICE NO. 1182758

KE057-KE280

TAX ID: 61-0680249

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended NOVEMBER 30, 2014

Fees for legal services rendered in connection with the above captioned matter through NOVEMBER 30, 2014 and as reflected by the attached summary	\$21,047.50
Additional Services	\$103.20
TOTAL BALANCE DUE	\$21,150.70

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

DECEMBER 4, 2014

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

RE: 2014 ENVIRONMENTAL COMPLIANCE PLAN
ABP LAWPACK MATTER NO. ABPD052466

INVOICE NO. 1182761

KB057-KE285

TAX ID: 61-0680249

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended NOVEMBER 30, 2014

Fees for legal services rendered in connection with the above captioned matter through NOVEMBER 30, 2014 and as reflected by the attached summary	\$157.50
Additional Services	\$0.00
TOTAL BALANCE DUE	\$157.50



Checkout Complete

[Shipping and Billing](#)

[Order Summary](#)

Thank You. Your order has been submitted.

PO #	161491659
Subtotal	\$883.00
Estimated Tax	\$52.98
Total**	\$935.98

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](#)

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Checkout Complete

[Shipping and Billing](#)

[Order Summary](#)

Thank You. Your order has been submitted.

PO #	161528211
Subtotal	\$519.10
Estimated Tax	\$31.15
Total**	\$550.25

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](#)

Amount paid, *



Cracker Barrel Store #358
Frankfort, KY
1504959 CHRISTA S 2

CHK 1512 JUDY GST 1
DEC17'14 12:17PM

*****TO GO*****

1 FF TNDRS GR	9.59
1 LSP TNR SAL	5.99
RANCH	
BAKED POTATO \$	
1 LSP MEATLOAF	5.99
900091338	
2 TOGO SILVERWARE	0.00
Subtotal	21.57
State&Local Tax	1.29
Total	22.86

REF:613505

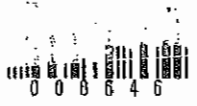
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XXXXXXXXXXXX7676

MASTER CARD 22.86

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Thank You
Please Come Back
www.CrackerBarrel.com

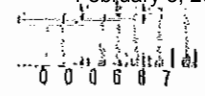


Cracker Barrel Store #358
 Frankfort, KY
 227962 DEBBIE T 1

CHK 8646 SHARP GST 3
 DEC01'14 12:16PM

1 FF TNDRS GR	9.59
1 CTFSHGR PLY	7.99
FRENCH FRIES	
1 COLE SLAW	2.59
1 POTATO BWL	4.79
900091338	
3 TOGO SILVERWARE	0.00
Subtotal	24.96
Tip	4.00
State&Local Tax	1.50
Total	30.46
Charged Tip \$	4.00
REF:604728	
AUTHCODE:054332	
XXXXXXXXXXXX7676	
MASTER CARD	30.46

--1516317 CLOSED DEC01 12:59PM--
 Thank You
 Please Come Back
 www.CrackerBarrel.com



Cracker Barrel Store #358
 Frankfort, KY
 1307835 QUINCY V 1

CHK 687 SHARP GST 6
 DEC04'14 12:14PM

1 TNDRS GR SALAD	8.69
RANCH	
1 1/2 BEANS&GREENS	6.59
1 LSP TURKEY	5.99
1 CD TNDRS GR	7.69
1 FF TNDRS GR	9.59
1 VEG BWL	4.79
900091338	
6 TOGO SILVERWARE	0.00
Subtotal	43.34
Tip	6.00
State&Local Tax	2.60
Total	51.94
Charged Tip \$	6.00
REF:606196	
AUTHCODE:001452	
XXXXXXXXXXXX7676	
MASTER CARD	51.94

--1445881 CLOSED DEC04 12:53PM--
 Thank You
 Please Come Back
 www.CrackerBarrel.com

