



# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, July 16, 2013 11:47 AM

## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>ASHLAND DAILY INDEPENDENT</b>							
Notice to customers--Pg 1	06/20/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 2	06/20/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 3	06/20/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 4	06/20/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 1	06/27/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 2	06/27/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 3	06/27/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 4	06/27/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 1	07/04/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 2	07/04/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 3	07/04/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
Notice to customers--Pg 4	07/04/2013	8 x 21	\$28.84	SAU	\$0.00	0.0000%	\$4,845.12
<b>BOONEVILLE SENTINEL</b>							
Notice to customers--Pg 1	06/20/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 2	06/20/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 3	06/20/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 4	06/20/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 1	06/27/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 2	06/27/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 3	06/27/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 4	06/27/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 1	07/04/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 2	07/04/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 3	07/04/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice to customers--Pg 4	07/04/2013	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
<b>GRAYSON JOURNAL-ENQUIRER</b>							
Notice to customers--Pg 1	06/26/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 2	06/26/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



**KENTUCKY PRESS SERVICE**

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Item No. 66  
 Attachment 1  
 Page 2 of 10

Tuesday, July 16, 2013 11:47 AM

*Invoice*

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

**Newspaper**

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 3	06/26/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 4	06/26/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 1	07/03/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 2	07/03/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 3	07/03/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 4	07/03/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 1	07/10/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 2	07/10/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 3	07/10/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
Notice to customers--Pg 4	07/10/2013	8 x 21	\$10.13	CLDIS	\$0.00	0.0000%	\$1,701.84
<b>GREENUP NEWS</b>							
Notice to customers--Pg 1	06/20/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 2	06/20/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 3	06/20/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 4	06/20/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 1	06/27/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 2	06/27/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 3	06/27/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 4	06/27/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 1	07/04/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 2	07/04/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 3	07/04/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
Notice to customers--Pg 4	07/04/2013	8 x 21	\$5.50	CLDIS	\$0.00	0.0000%	\$924.00
<b>HAZARD HERALD</b>							
Notice to customers--Pg 1	06/26/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 2	06/26/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 3	06/26/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 4	06/26/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 1	07/03/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70

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 FRANKFORT, KY 40601-  
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## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 2	07/03/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 3	07/03/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 4	07/03/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 1	07/10/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 2	07/10/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 3	07/10/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
Notice to customers--Pg 4	07/10/2013	6 x 21.5	\$13.30	CLDIS	\$0.00	0.0000%	\$1,715.70
<b>HINDMAN TROUBLESOME CREEK TIMES</b>							
Notice to customers--Pg 1	06/27/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 2	06/27/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 3	06/27/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 4	06/27/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 1	07/04/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 2	07/04/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 3	07/04/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 4	07/04/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 1	07/11/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 2	07/11/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 3	07/11/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
Notice to customers--Pg 4	07/11/2013	6 x 21.5	\$9.50	CLDIS	\$0.00	0.0000%	\$1,225.50
<b>HYDEN LESLIE CO. NEWS</b>							
Notice to customers--Pg 1	06/20/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 2	06/20/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 3	06/20/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 4	06/20/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 1	06/27/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 2	06/27/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 3	06/27/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 4	06/27/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00

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 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Item No: 66  
 Attachment 1  
 Page 4 of 10

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## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
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**Invoice Date** 7/15/2013  
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### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 1	07/04/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 2	07/04/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 3	07/04/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice to customers--Pg 4	07/04/2013	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
<b>INEZ MOUNTAIN CITIZEN</b>							
Notice to customers--Pg 1	06/26/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 2	06/26/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 3	06/26/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 4	06/26/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 1	07/03/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 2	07/03/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 3	07/03/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 4	07/03/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 1	07/10/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 2	07/10/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 3	07/10/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice to customers--Pg 4	07/10/2013	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
<b>Jackson Times-Voice</b>							
Notice to customers--Pg 1	06/20/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 2	06/20/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 3	06/20/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 4	06/20/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 1	06/27/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 2	06/27/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 3	06/27/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 4	06/27/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 1	07/04/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 2	07/04/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 3	07/04/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Item No. 66  
 Attachment 1  
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## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 4 LOUISA BIG SANDY NEWS	07/04/2013	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice to customers--Pg 1	06/26/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 2	06/26/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 3	06/26/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 4	06/26/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 1	07/03/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 2	07/03/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 3	07/03/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 4	07/03/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 1	07/10/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 2	07/10/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 3	07/10/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
Notice to customers--Pg 4	07/10/2013	9 x 21.25	\$9.00	CLDIS	\$0.00	0.0000%	\$1,721.25
MANCHESTER ENTERPRISE							
Notice to customers--Pg 1	06/20/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 2	06/20/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 3	06/20/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 4	06/20/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 1	06/27/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 2	06/27/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 3	06/27/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 4	06/27/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 1	07/04/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 2	07/04/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 3	07/04/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
Notice to customers--Pg 4	07/04/2013	8 x 20	\$8.30	CLDIS	\$0.00	0.0000%	\$1,328.00
MOREHEAD NEWS							
Notice to customers--Pg 1	06/21/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72

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 101A ENTERPRISE DR.  
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**Invoice Date** 7/15/2013  
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**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 2	06/21/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 3	06/21/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 4	06/21/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 1	06/28/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 2	06/28/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 3	06/28/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 4	06/28/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 1	07/05/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 2	07/05/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 3	07/05/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
Notice to customers--Pg 4	07/05/2013	8 x 21	\$12.04	CLDIS	\$0.00	0.0000%	\$2,022.72
<b>PAINTSVILLE HERALD</b>							
Notice to customers--Pg 1	06/21/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 2	06/21/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 3	06/21/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 4	06/21/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 1	06/28/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 2	06/28/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 3	06/28/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 4	06/28/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 1	07/05/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 2	07/05/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 3	07/05/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice to customers--Pg 4	07/05/2013	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
<b>PIKEVILLE APPALACHIAN NEWS-EXPRESS</b>							
Notice to customers--Pg 1	06/21/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 2	06/21/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 3	06/21/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 4	06/21/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, July 16, 2013 11:47 AM

## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 1	06/28/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 2	06/28/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 3	06/28/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 4	06/28/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 1	07/05/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 2	07/05/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 3	07/05/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
Notice to customers--Pg 4	07/05/2013	9 x 21.5	\$12.25	CLDIS	\$0.00	0.0000%	\$2,370.38
<b>PRESTONSBURG FLOYD COUNTY TIMES</b>							
Notice to customers--Pg 1	06/26/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 2	06/26/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 3	06/26/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 4	06/26/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 1	07/03/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 2	07/03/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 3	07/03/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 4	07/03/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 1	07/10/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 2	07/10/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 3	07/10/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
Notice to customers--Pg 4	07/10/2013	6 x 21.2	\$10.85	CLDIS	\$0.00	0.0000%	\$1,380.12
<b>SALYERSVILLE INDEPENDENT</b>							
Notice to customers--Pg 1	06/20/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 2	06/20/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 3	06/20/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 4	06/20/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 1	06/27/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 2	06/27/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 3	06/27/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Item No. 66  
 Attachment 1  
 Page 8 of 10

Tuesday, July 16, 2013 11:47 AM

## Invoice

**Agency** JUDY ROSQUIST  
 KENTUCKY POWER COMPANY  
 P.O. BOX 5190  
 REGULATORY SERVICES  
 101A ENTERPRISE DR.  
 FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 4	06/27/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 1	07/03/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 2	07/03/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 3	07/03/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice to customers--Pg 4	07/03/2013	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
<b>SANDY HOOK ELLIOTT COUNTY NEWS</b>							
Notice to customers--Pg 1	06/21/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 2	06/21/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 3	06/21/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 4	06/21/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 1	06/28/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 2	06/28/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 3	06/28/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 4	06/28/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 1	07/12/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 2	07/12/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 3	07/12/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
Notice to customers--Pg 4	07/12/2013	6 x 21	\$5.01	CLDIS	\$0.00	0.0000%	\$631.26
<b>VANCEBURG LEWIS COUNTY HERALD</b>							
Notice to customers--Pg 1	06/25/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 2	06/25/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 3	06/25/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 4	06/25/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 1	07/02/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 2	07/02/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 3	07/02/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 4	07/02/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 1	07/09/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 2	07/09/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 875-2624

Item No. 66  
 Attachment 1  
 Page 9 of 10

Tuesday, July 16, 2013 11:47 AM

## Invoice

<b>Agency</b>	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	<b>Invoice Date</b>	7/15/2013
		<b>PO Number</b>	
		<b>Order</b>	13072KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice to customers--Pg 3	07/09/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
Notice to customers--Pg 4	07/09/2013	6 x 21.5	\$3.50	CLDIS	\$0.00	0.0000%	\$451.50
<b>WEST LIBERTY LICKING VALLEY COURIER</b>							
Notice to customers--Pg 1	06/20/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 2	06/20/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 3	06/20/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 4	06/20/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 1	06/27/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 2	06/27/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 3	06/27/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 4	06/27/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 1	07/11/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 2	07/11/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 3	07/11/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
Notice to customers--Pg 4	07/11/2013	6 x 21	\$4.38	CLDIS	\$0.00	0.0000%	\$551.88
<b>WHITESBURG MOUNTAIN EAGLE</b>							
Notice to customers--Pg 1	06/26/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 2	06/26/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 3	06/26/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 4	06/26/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 1	07/03/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 2	07/03/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 3	07/03/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 4	07/03/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 1	07/10/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 2	07/10/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 3	07/10/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00
Notice to customers--Pg 4	07/10/2013	8 x 21	\$8.25	CLDIS	\$0.00	0.0000%	\$1,386.00

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
FRANKFORT, KY 40601-  
Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, July 16, 2013 11:47 AM

## Invoice

**Agency** JUDY ROSQUIST  
KENTUCKY POWER COMPANY  
P.O. BOX 5190  
REGULATORY SERVICES  
101A ENTERPRISE DR.  
FRANKFORT, KY 40602

**Invoice Date** 7/15/2013  
**PO Number**  
**Order** 13072KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>Total Advertising</b>							\$348,764.16
<b>Discounts</b>							\$0.00
<b>Tax: USA</b>							\$0.00
<b>Total Invoice</b>							\$348,764.16
<b>Payments</b>							\$0.00
<b>Adjustments</b>							\$0.00
<b>Balance Due</b>							\$348,764.16

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