### NOTARIZED PROOF OF PUBLICATION

## COMMONWEALTH OF KENTUCKY

COUNTY OF from IChn



# KENTUCKY PRESS SERVICE

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

Thursday, May 28, 2015 11:25 AM

### Invoice

JUDY ROSQUIST

Invoice Date

5/28/2015

Agency

KENTUCKY POWER COMPANY

PO Number

Order Order

15053**KK**0

P.O. BOX 5190

REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602

Client

KY POWER COMPANY

Reps

Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total				
ASHLAND DAILY INDEPENDENT											
Notice of Public Hearing	05/15/2015	1 x 3.5	\$29.71	SAU	\$0.00	0.0000%	\$103.98				
BOONEVILLE SENTINEL											
Notice of Public Hearing	05/21/2015	1 x 2	\$7.00	CLDIS	\$0.00	0.0000%	\$14.00				
GRAYSON JOURNAL-ENQUIRE											
Notice of Public Hearing	05/20/2015	1 x 2.75	\$10.93	CLDIS	\$0.00	0.0000%	\$30.06				
GREENUP NEWS											
Notice of Public Hearing	05/21/2015	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00				
HAZARD HERALD											
Notice of Public Hearing	05/20/2015	1 x 2	\$15.22	CLDIS	\$0.00	0.0000%	\$30.44				
HINDMAN TROUBLESOME CREEK TIMES											
Notice of Public Hearing	05/21/2015	1 x 2	\$9.50	CLDIS	\$0.00	0.0000%	\$19.00				
HYDEN LESLIE CO. NEWS											
Notice of Public Hearing	05/21/2015	1 x 3.5	\$7.00	CLDIS	\$0.00	0.0000%	\$24.50				
INEZ MOUNTAIN CITIZEN											
Notice of Public Hearing	05/20/2015	1 x 2.5	\$8.22	CLDIS	\$0.00	0.0000%	\$20.55				
Jackson Times-Voice											
Notice of Public Hearing	05/21/2015	1 x 2.5	\$8.86	CLDIS	\$0.00	0.0000%	\$22.15				
LOUISA BIG SANDY NEWS											
Notice of Public Hearing	05/20/2015	1 x 4	\$9.00	CLDIS	\$0.00	0.0000%	\$36.00				
MANCHESTER ENTERPRISE											
Notice of Public Hearing	05/21/2015	1 x 2.5	\$12.00	CLDIS	\$0.00	0.0000%	\$30.00				
MOREHEAD NEWS											
Notice of Public Hearing	05/15/2015	1 x 2.75	\$12.04	CLDIS	\$0.00	0.0000%	\$33.11				
PAINTSVILLE HERALD											
Notice of Public Hearing	05/15/2015	1 x 2.5	\$6.97	CLDIS	\$0.00	0.0000%	\$17.42				
PIKEVILLE APPALACHIAN NEV											
Notice of Public Hearing	05/15/2015	1 x 4	\$12.60	CLDIS	\$0.00	0.0000%	\$50.40				

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

Thursday, May 28, 2015 11:25 AM

### Invoice

JUDY ROSQUIST

Invoice Date

5/28/2015

Agency

KENTUCKY POWER COMPANY

PO Number

PO Number

Order

15053KK0

P.O. BOX 5190

REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602

Client

KY POWER COMPANY

Reps

Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PRESTONSBURG FLOYD COU	NTY TIMES						
Notice of Public Hearing	05/15/2015	1 x 2.75	\$10.85	CLDIS	\$0.00	0.0000%	\$29.84
SALYERSVILLE INDEPENDENT							
Notice of Public Hearing	05/21/2015	1 x 4	\$8.86	CLDIS	\$0.00	0.0000%	\$35.44
SANDY HOOK ELLIOTT COUNTY NEWS							
Notice of Public Hearing	05/15/2015	1 x 2.5	\$5.01	CLDIS	\$0.00	0.0000%	\$12.52
VANCEBURG LEWIS COUNTY I		4 0 75	<b>00.50</b>	OLDIO.	<b>#0.00</b>	2.22221	
Notice of Public Hearing 05/19/2015 1 x 2.75 \$3.50 CLDIS \$0.00 0.0000% WEST LIBERTY LICKING VALLEY COURIER							\$9.62
Notice of Public Hearing	05/14/2015	1 x 2.5	\$4.38	CLDIS	\$0.00	0.0000%	\$10.95
WHITESBURG MOUNTAIN EAG	φ4.00	GEDIO	Ψ0.00	0.000070	Ψ10.95		
Notice of Public Hearing	05/20/2015	1 x 3.5	\$8.50	CLDIS	\$0.00	0.0000%	\$29.75
			Total Advertising				\$580.73
				Discounts			\$0.00
				Tax: USA			\$0.00
				Total Invoice			\$580.73
				Payments			\$0.00
				Adjustments			\$0.00
				Balance Due			\$580.73

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.