



KENTUCKY PRESS SERVICE

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

Tuesday, July 18, 2017 10:32 AM

Page 1

Invoice

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

Invoice Date 7/18/2017
PO Number
Order 17072KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Notice--Page 1	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 2	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 3	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 4	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 5	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 6	06/21/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 7	06/21/2017	8 x 14.5	\$35.00	SAU	\$0.00	0.0000%	\$4,060.00
Notice--Page 1	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 2	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 3	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 4	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 5	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 6	06/28/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 7	06/28/2017	8 x 14.5	\$35.00	SAU	\$0.00	0.0000%	\$4,060.00
Notice--Page 1	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 2	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 3	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 4	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 5	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 6	07/05/2017	8 x 21	\$35.00	SAU	\$0.00	0.0000%	\$5,880.00
Notice--Page 7	07/05/2017	8 x 14.5	\$35.00	SAU	\$0.00	0.0000%	\$4,060.00
BOONEVILLE SENTINEL							
Notice--Page 1	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 2	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 3	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 4	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 5	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 6	06/21/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 2

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 7	06/21/2017	6 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$770.82
Notice--Page 1	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 2	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 3	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 4	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 5	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 6	06/28/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 7	06/28/2017	6 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$770.82
Notice--Page 1	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 2	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 3	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 4	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 5	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 6	07/05/2017	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice--Page 7	07/05/2017	6 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$770.82
GRAYSON JOURNAL-ENQUIRER							
Notice--Page 1	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 2	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 3	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 4	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 5	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 6	06/21/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 7	06/21/2017	8 x 14.5	\$13.00	CLDIS	\$0.00	0.0000%	\$1,508.00
Notice--Page 1	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 2	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 3	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 4	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 5	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 6	06/28/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 3

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 7	06/28/2017	8 x 14.5	\$13.00	CLDIS	\$0.00	0.0000%	\$1,508.00
Notice--Page 1	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 2	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 3	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 4	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 5	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 6	07/05/2017	8 x 21	\$13.00	CLDIS	\$0.00	0.0000%	\$2,184.00
Notice--Page 7	07/05/2017	8 x 14.5	\$13.00	CLDIS	\$0.00	0.0000%	\$1,508.00
GREENUP NEWS							
Notice--Page 1	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	06/22/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 7	06/22/2017	8 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$696.00
Notice--Page 1	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	06/29/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 7	06/29/2017	8 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$696.00
Notice--Page 1	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	07/06/2017	8 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$1,008.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 4

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 7 HAZARD HERALD	07/06/2017	8 x 14.5	\$6.00	CLDIS	\$0.00	0.0000%	\$696.00
Notice--Page 1	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 2	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 3	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 4	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 5	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 6	06/21/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 7	06/21/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
Notice--Page 1	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 2	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 3	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 4	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 5	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 6	06/28/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 7	06/28/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
Notice--Page 1	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 2	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 3	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 4	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 5	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 6	07/05/2017	6 x 21.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,772.46
Notice--Page 7	07/05/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
HINDMAN TROUBLESOME CREEK TIMES							
Notice--Page 1	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 2	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 3	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 4	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 5	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 5

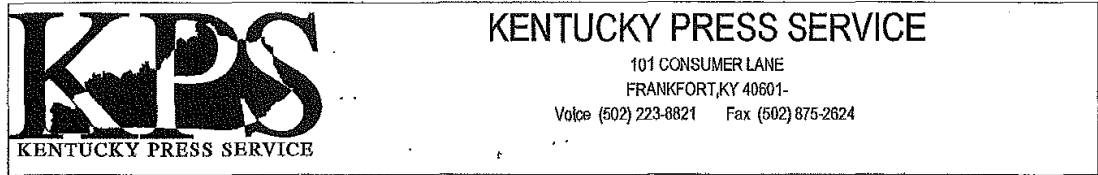
Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 6	06/22/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 7	06/22/2017	6 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$870.00
Notice--Page 1	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 2	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 3	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 4	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 5	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 6	06/29/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 7	06/29/2017	6 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$870.00
Notice--Page 1	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 2	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 3	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 4	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 5	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 6	07/06/2017	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Notice--Page 7	07/06/2017	6 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$870.00
HYDEN LESLIE CO. NEWS							
Notice--Page 1	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 2	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 3	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 4	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 5	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 6	06/22/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 7	06/22/2017	8 x 14.5	\$7.00	CLDIS	\$0.00	0.0000%	\$812.00
Notice--Page 1	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 2	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 3	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 4	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 5	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



Tuesday, July 18, 2017 10:32 AM

Page 6

Invoice

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

Client KY POWER COMPANY
Reps Rachel McCarty

Invoice Date 7/18/2017
PO Number
Order 17072KKO

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 6	06/29/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 7	06/29/2017	8 x 14.5	\$7.00	CLDIS	\$0.00	0.0000%	\$812.00
Notice--Page 1	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 2	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 3	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 4	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 5	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 6	07/06/2017	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice--Page 7	07/06/2017	8 x 14.5	\$7.00	CLDIS	\$0.00	0.0000%	\$812.00
INEZ MOUNTAIN CITIZEN							
Notice--Page 1	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 2	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 3	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 4	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 5	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 6	06/21/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 7	06/21/2017	6 x 14.5	\$8.22	CLDIS	\$0.00	0.0000%	\$715.14
Notice--Page 1	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 2	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 3	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 4	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 5	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 6	06/28/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 7	06/28/2017	6 x 14.5	\$8.22	CLDIS	\$0.00	0.0000%	\$715.14
Notice--Page 1	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 2	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 3	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 4	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Notice--Page 5	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 7

Invoice

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

Client KY POWER COMPANY
Reps Rachel McCarty

Invoice Date 7/18/2017
PO Number
Order 17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 6	07/05/2017	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,068.38
Notice--Page 7	07/05/2017	6 x 14.5	\$8.22	CLDIS	\$0.00	0.0000%	\$715.14
Jackson Times-Voice							
Notice--Page 1	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	06/21/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 7	06/21/2017	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
Notice--Page 1	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	06/28/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 7	06/28/2017	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
Notice--Page 1	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 2	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 3	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 4	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 5	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 6	07/05/2017	6 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,008.00
Notice--Page 7	07/05/2017	6 x 14.5	\$8.00	CLDIS	\$0.00	0.0000%	\$696.00
LOUISA BIG SANDY NEWS							
Notice--Page 1	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 2	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 3	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 4	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 8

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 5	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 6	06/21/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 7	06/21/2017	9 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,305.00
Notice--Page 1	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 2	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 3	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 4	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 5	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 6	06/28/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 7	06/28/2017	9 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,305.00
Notice--Page 1	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 2	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 3	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 4	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 5	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 6	07/05/2017	9 x 21.25	\$10.00	CLDIS	\$0.00	0.0000%	\$1,912.50
Notice--Page 7	07/05/2017	9 x 14.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,305.00
MANCHESTER ENTERPRISE							
Notice--Page 1	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 2	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 3	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 4	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 5	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 6	06/21/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 7	06/21/2017	8 x 14.5	\$12.66	CLDIS	\$0.00	0.0000%	\$1,468.56
Notice--Page 1	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 2	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 3	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 4	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 9

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 5	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 6	06/28/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 7	06/28/2017	8 x 14.5	\$12.66	CLDIS	\$0.00	0.0000%	\$1,468.56
Notice--Page 1	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 2	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 3	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 4	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 5	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 6	07/05/2017	8 x 20.5	\$12.66	CLDIS	\$0.00	0.0000%	\$2,076.24
Notice--Page 7	07/05/2017	8 x 14.5	\$12.66	CLDIS	\$0.00	0.0000%	\$1,468.56
MOREHEAD NEWS							
Notice--Page 1	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 2	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 3	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 4	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 5	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 6	06/23/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 7	06/23/2017	8 x 14.5	\$15.00	CLDIS	\$0.00	0.0000%	\$1,740.00
Notice--Page 1	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 2	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 3	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 4	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 5	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 6	06/30/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 7	06/30/2017	8 x 14.5	\$15.00	CLDIS	\$0.00	0.0000%	\$1,740.00
Notice--Page 1	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 2	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 3	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 4	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee is added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 10

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 5	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 6	07/07/2017	8 x 21	\$15.00	CLDIS	\$0.00	0.0000%	\$2,520.00
Notice--Page 7	07/07/2017	8 x 14.5	\$15.00	CLDIS	\$0.00	0.0000%	\$1,740.00
PAINTSVILLE HERALD							
Notice--Page 1	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 2	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 3	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 4	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 5	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 6	06/21/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 7	06/21/2017	6 x 14.5	\$6.97	CLDIS	\$0.00	0.0000%	\$606.39
Notice--Page 1	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 2	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 3	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 4	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 5	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 6	06/28/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 7	06/28/2017	6 x 14.5	\$6.97	CLDIS	\$0.00	0.0000%	\$606.39
Notice--Page 1	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 2	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 3	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 4	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 5	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 6	07/05/2017	6 x 21.5	\$6.97	CLDIS	\$0.00	0.0000%	\$899.13
Notice--Page 7	07/05/2017	6 x 14.5	\$6.97	CLDIS	\$0.00	0.0000%	\$606.39
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
Notice--Page 1	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 2	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 3	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. ~~As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.~~ 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

Tuesday, July 18, 2017 10:32 AM

Page 11

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 4	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 5	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 6	06/21/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 7	06/21/2017	9 x 14.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,644.30
Notice--Page 1	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 2	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 3	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 4	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 5	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 6	06/28/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 7	06/28/2017	9 x 14.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,644.30
Notice--Page 1	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 2	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 3	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 4	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 5	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 6	07/05/2017	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Notice--Page 7	07/05/2017	9 x 14.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,644.30
PRESTONSBURG FLOYD COUNTY TIMES							
Notice--Page 1	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 2	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 3	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 4	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 5	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 6	06/21/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 7	06/21/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
Notice--Page 1	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 2	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 3	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 12

Invoice

Agency	JUDY ROSQUIST: KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 4	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 5	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 6	06/28/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 7	06/28/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
Notice--Page 1	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 2	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 3	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 4	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 5	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 6	07/05/2017	6 x 21.2	\$13.74	CLDIS	\$0.00	0.0000%	\$1,747.73
Notice--Page 7	07/05/2017	6 x 14.5	\$13.74	CLDIS	\$0.00	0.0000%	\$1,195.38
SALYERSVILLE INDEPENDENT							
Notice--Page 1	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 2	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 3	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 4	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 5	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 6	06/22/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 7	06/22/2017	9 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$1,156.23
Notice--Page 1	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 2	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 3	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 4	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 5	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 6	06/29/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 7	06/29/2017	9 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$1,156.23
Notice--Page 1	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 2	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 3	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 13

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 4	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 5	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 6	07/06/2017	9 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,674.54
Notice--Page 7	07/06/2017	9 x 14.5	\$8.86	CLDIS	\$0.00	0.0000%	\$1,156.23
SANDY HOOK ELLIOTT COUNTY NEWS							
Notice--Page 1	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 2	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 3	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 4	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 5	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 6	06/23/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 7	06/23/2017	6 x 14.5	\$4.94	CLDIS	\$0.00	0.0000%	\$429.78
Notice--Page 1	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 2	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 3	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 4	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 5	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 6	06/30/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 7	06/30/2017	6 x 14.5	\$4.94	CLDIS	\$0.00	0.0000%	\$429.78
Notice--Page 1	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 2	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 3	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 4	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 5	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 6	07/14/2017	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Notice--Page 7	07/14/2017	6 x 14.5	\$4.94	CLDIS	\$0.00	0.0000%	\$429.78
VANCEBURG LEWIS COUNTY HERALD							
Notice--Page 1	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 2	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 14

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
		PO Number	
		Order	17072KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 3	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 4	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 5	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 6	06/27/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 7	06/27/2017	6 x 14.5	\$4.44	CLDIS	\$0.00	0.0000%	\$386.28
Notice--Page 1	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 2	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 3	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 4	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 5	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 6	07/04/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 7	07/04/2017	6 x 14.5	\$4.44	CLDIS	\$0.00	0.0000%	\$386.28
Notice--Page 1	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 2	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 3	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 4	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 5	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 6	07/11/2017	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Notice--Page 7	07/11/2017	6 x 14.5	\$4.44	CLDIS	\$0.00	0.0000%	\$386.28
WEST LIBERTY LICKING VALLEY COURIER							
Notice--Page 1	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 2	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 3	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 4	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 5	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 6	06/22/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 7	06/22/2017	6 x 14.5	\$5.38	CLDIS	\$0.00	0.0000%	\$468.06
Notice--Page 1	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 2	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 15

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 3	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 4	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 5	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 6	06/29/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 7	06/29/2017	6 x 14.5	\$5.38	CLDIS	\$0.00	0.0000%	\$468.06
Notice--Page 1	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 2	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 3	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 4	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 5	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 6	07/13/2017	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Notice--Page 7	07/13/2017	6 x 14.5	\$5.38	CLDIS	\$0.00	0.0000%	\$468.06
WHITESBURG MOUNTAIN EAGLE							
Notice--Page 1	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 2	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 3	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 4	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 5	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 6	06/21/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 7	06/21/2017	8 x 14.5	\$8.50	CLDIS	\$0.00	0.0000%	\$986.00
Notice--Page 1	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 2	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 3	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 4	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 5	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 6	06/28/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 7	06/28/2017	8 x 14.5	\$8.50	CLDIS	\$0.00	0.0000%	\$986.00
Notice--Page 1	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 2	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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

Tuesday, July 18, 2017 10:32 AM

Page 16

Invoice

Agency	JUDY ROSQUIST KENTUCKY POWER COMPANY P.O. BOX 5190 REGULATORY SERVICES 101A ENTERPRISE DR. FRANKFORT, KY 40602	Invoice Date	7/18/2017
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	17072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--Page 3	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 4	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 5	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 6	07/05/2017	8 x 21	\$8.50	CLDIS	\$0.00	0.0000%	\$1,428.00
Notice--Page 7	07/05/2017	8 x 14.5	\$8.50	CLDIS	\$0.00	0.0000%	\$986.00
Total Advertising							\$663,049.56
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$663,049.56
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$663,049.56

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

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

JULY 7, 2017

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

RE: 2016 RATE CASE
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1337749

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JUNE 30, 2017

Fees for legal services rendered in connection with the above captioned matter through JUNE 30, 2017 and as reflected by the attached summary	\$62,929.00
Additional Services	\$332.92
TOTAL BALANCE DUE	\$63,261.92

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

JULY 7, 2017

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

MRO

INVOICE #: 1337749
 OUR REFERENCE #: KE057-KE315
 OUR TAX ID #: ██████████

PROFESSIONAL SERVICES THROUGH JUNE 30, 2017

MATTER NO. KE057-KE315 2016 RATE CASE
 AEP LAWPACK MATTER NO. AEPD053942

6/1/17	KG1	P400 A103 REVIEW AND REVISE DRAFT NEWSPAPER ADVERTISMENT IN LIGHT OF CHANGES TO TARIFFS	3.00	\$825.00
6/1/17	MRO	P400 A106 MEET WITH MS. RICHARDSON, MS. ROSQUIST AND MESSRS. ROGNESS AND SHARP TO REVIEW FILING REQUIREMENTS IN LIGHT OF REVISED FILING DATE	1.70	\$552.50
6/1/17	MRO	P400 A103 REVIEW AND REVISE CERTIFICATE OF COMPLIANCE IN LIGHT OF CHANGED FILING DATE	0.40	\$130.00
6/1/17	MRO	C300 A104 REVIEW CALCULATION OF AVERAGE BILL IMPACT	0.30	\$97.50
6/1/17	KMG	C200 A102 RESEARCH AND REVIEW 807 KENTUCKY ADMINISTRATIVE REGULATIONS CHAPTER 5 AT CLIENT'S REQUEST FOR FILING REQUIREMENTS	3.50	\$630.00
6/2/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE APPLICATION FILING DATE	0.10	\$32.50
6/2/17	KMG	C200 A103 DRAFT CHART SUMMARIZING FILING REQUIREMENTS IN PUBLIC SERVICE COMMISSION REGULATIONS APPLICABLE TO KENTUCKY POWER	2.00	\$360.00
6/5/17	KG1	P400 A104 REVIEW FINAL DRAFT OF TESTIMONY OF B. HALL	1.00	\$275.00
6/5/17	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 1-49 AT REQUEST OF MS. SEKULA	0.10	\$32.50
6/5/17	MRO	P400 A106 MEET WITH MR. WOHNHAS TO REVIEW AND DISCUSS HIS DRAFT TESTIMONY	1.30	\$422.50

FILE NUMBER:	KE057-KE315	PAGE	2	
INVOICE NO:	1337749			
INVOICE DATE:	JULY 7, 2017			
6/5/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. MILLER RE HIS DRAFT TESTIMONY	0.10	\$32.50
6/5/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT FILING REQUIREMENTS DOCUMENT	1.20	\$390.00
6/6/17	KG1	P400 A104 PREPARE COMMENTS ON FINAL DRAFT OF TESTIMONY AND EXHIBITS OF B. HALL	1.00	\$275.00
6/6/17	KG1	P400 A109 TRAVEL TO AND FROM FRANKFORT, KY AND PARTICIPATE IN CONFERENCE TO REVIEW APPLICATION, TARIFFS AND FILING REQUIREMENTS DOCUMENT	7.90	\$2,172.50
6/6/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE FILING JUNE 2017 BOND PROSPECTUSES	0.10	\$32.50
6/6/17	MRO	P400 A106 MEET WITH MESSRS. WOHNHAS, SHARP, ROGNESS, MS. ROSQUIST AND MS. ELLIOTT TO REVIEW DRAFT APPLICATION	2.20	\$715.00
6/6/17	MRO	P400 A106 MEET WITH MESSRS. SHARP, ROGNESS, MS. ROSQUIST AND MS. ELLIOTT TO REVIEW DRAFT TARIFFS	2.40	\$780.00
6/6/17	KMG	P400 A104 REVIEW FILING REQUIREMENTS, APPLICATION, AND TARIFFS AT KENTUCKY POWER WITH MARK OVERSTREET, KEN GISH, JOHN ROGNESS, AMY ELLIOTT, JUDY ROSQUIST, AND RANIE WANHAUS	7.20	\$1,296.00
6/7/17	MRO	P400 A104 REVIEW APPLICABLE REFERENCES TO REGULATIONS IN APPLICATION	0.10	\$32.50
6/7/17	KMG	P400 A104 REVIEW DRAFT RATE CASE APPLICATION AND CROSS CHECK CITES TO REGULATIONS AND STATUTES FOR ACCURACY	1.20	\$216.00
6/8/17	KG1	P400 A104 REVIEW REVISED TARIFFS	2.20	\$605.00
6/8/17	KG1	P400 A104 REVIEW DRAFT NEWSPAPER ADVERTISEMENT FOLLOWING REVIEW OF TARIFF CHANGES	0.80	\$220.00
6/9/17	KG1	P400 A104 REVIEW UPDATED TARIFFS	2.80	\$770.00
6/9/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW TESTIMONY OF B. HALL	0.80	\$220.00
6/9/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT OF MR. WOHNHAS' TESTIMONY	1.80	\$585.00
6/9/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE DRAFT RESPONSE TO DATA REQUESTS	0.20	\$65.00
6/9/17	MRO	P400 A103 CONTINUE TO REVISE APPLICATION	0.30	\$97.50
6/10/17	KG1	P400 A104 REVIEW FINAL DRAFT OF TESTIMONY OF EXHIBITS OF B. HALL	0.70	\$192.50
6/11/17	KG1	P400 A104 REVIEW REVISED DRAFT OF TESTIMONY OF A. ELLIOTT	0.70	\$192.50
6/12/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED TESTIMONY OF A. ELLIOTT	0.80	\$220.00
6/12/17	KG1	P400 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW DRAFT TESTIMONY	1.40	\$385.00

FILE NUMBER:		KE057-KE315	PAGE		3
INVOICE NO:		1337749			
INVOICE DATE:		JULY 7, 2017			
6/12/17	KG1	P400 A104 REVIEW COMPARISON BETWEEN CLEAN AND STRIKE-THROUGH TARIFFS FOR FILING	0.70	\$192.50	
6/12/17	KG1	P400 A106 CONFERENCE WITH J. ROSQUIST TO REVIEW COMPARISON BETWEEN CLEAN AND STRIKE-THROUGH TARIFFS FOR FILING	0.70	\$192.50	
6/12/17	MRO	P400 A104 TELEPHONE CONFERENCE WITH MR. BELL TO REVIEW VEGETATION MANAGEMENT PLAN PORTION OF MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$195.00	
6/12/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	3.90	\$1,267.50	
6/13/17	KG1	P400 A103 REVIEW AND REVISE UPDATED NEWSPAPER NOTICE	1.20	\$330.00	
6/13/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	2.30	\$747.50	
6/13/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. VAUGHAN'S DRAFT TESTIMONY	0.80	\$260.00	
6/13/17	MRO	P400 A103 REVISE APPLICATION	1.60	\$520.00	
6/14/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW APPLICATION, NEWSPAPER ADVERTISEMENT, AND TARIFFS	5.20	\$1,430.00	
6/14/17	KG1	P400 A103 REVIEW AND REVISE DRAFT NEWSPAPER ADVERTISEMENT	1.10	\$302.50	
6/14/17	MRO	P400 A106 ADDRESS TARIFF FILING ISSUE POSED BY MS. RICHARDSON	0.40	\$130.00	
6/14/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50	
6/14/17	MRO	P400 A104 MEET AT KENTUCKY POWER'S OFFICES WITH MESSRS. ROGNES AND SHARP, MS. ELLIOTT, AND MESSRS. ALLEN AND GARCIA (BY TELEPHONE), AND MS. SEKULA, AND MS. RICHARDSON (BY TELEPHONE) TO REVIEW DRAFT APPLICATION	1.40	\$455.00	
6/14/17	MRO	P400 A104 MEET AT KENTUCKY POWER'S OFFICES WITH MESSRS. ROGNES AND SHARP, MS. ELLIOTT, AND MR. ALLEN, MS. SEKULA, AND MS. RICHARDSON (BY TELEPHONE) TO REVIEW DRAFT TARIFFS	3.10	\$1,007.50	
6/14/17	MRO	L310 A106 MEET WITH MS. ELLIOTT AND MESSRS. SHARP, ROGNES, AND MESSRS. ALLEN, GARCIA, AND WOHNHAS (BY TELEPHONE), AND MS. SEKULA AND MS. RICHARDSON (BY TELEPHONE) TO REVIEW DRAFT RESPONSES TO COMMISSION'S FIRST SET OF DATA REQUESTS	0.50	\$162.50	
6/14/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT NEWSPAPER AD PRIOR TO MEETING WITH CLIENTS	0.30	\$97.50	
6/14/17	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S FIRST SET OF DATA REQUESTS	0.20	\$65.00	

FILE NUMBER:	KE057-KE315	PAGE	4	
INVOICE NO:	1337749			
INVOICE DATE:	JULY 7, 2017			
6/14/17	KMG	P400 A104 REVIEW TARIFFS, APPLICATION, AND NEWSPAPER NOTICE AT KENTUCKY POWER WITH AMY ELLIOTT, STEPHEN SHARP, JUDY ROSQUIST, AND JOHN ROGNESS	5.30	\$954.00
6/15/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF R. WOHNHAS	2.10	\$577.50
6/15/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF R. WOHNHAS	0.80	\$220.00
6/15/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED TESTIMONY OF R.. WOHNHAS	0.80	\$220.00
6/15/17	KG1	P400 A103 REVIEW AND REVISE DRAFT NEWSPAPER ADVERTISEMENT TO INCORPORATE RATES	3.20	\$880.00
6/15/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE PROPOSED SYSTEM SALES CLAUSE TARIFF	0.10	\$32.50
6/15/17	MRO	P400 A106 FOLLOW-UP WITH MS. RICHARDSON RE PROPOSED TARIFF FILINGS	0.50	\$162.50
6/15/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BELL AND CARR AND MS. BOOTH IN CONNECTION WITH MR. PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
6/15/17	MRO	P400 A103 REVISE APPLICATION BASED ON JUNE 14, 2017 MEETING WITH CLIENTS AND UPDATED RATES	3.40	\$1,105.00
6/15/17	MRO	P400 A103 REVIEW AND REVISE DRAFT STATUTORY NOTICE	0.90	\$292.50
6/15/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS SHARP, WOHNHAS, ROSS, ROGNESS, GARCIA, ROMINE, MS. RICHARDSON, MS. ELLIOTT, AND MS. SEKULA TO REVIEW MR. WOHNHAS' DRAFT TESTIMONY	0.70	\$227.50
6/15/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BELL, SHARP, PHILLIPS, ROGNESS, AND MS. ELLIOTT TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$195.00
6/15/17	MRO	P400 A107 MULTIPLE TELEPHONE CONFERENCES WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50
6/15/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. WOHNHAS' DRAFT TESTIMONY	0.50	\$162.50
6/15/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$195.00
6/16/17	KG1	P400 A104 REVIEW, REVISE, AND FINALIZE NEWSPAPER ADVERTISEMENT	5.30	\$1,457.50
6/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW RECONCILIATION OF COST OF SERVICE AMOUNTS TO REVENUE REQUIREMENTS	0.50	\$137.50
6/16/17	KG1	P400 A104 REVIEW AND COMMENT ON FINAL DRAFT TESTIMONY OF D. OSBORNE	0.90	\$247.50
6/16/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT LEGAL NOTICE	3.90	\$1,267.50

FILE NUMBER:	KE057-KE315	PAGE	5	
INVOICE NO:	1337749			
INVOICE DATE:	JULY 7, 2017			
6/16/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MS. RICHARDSON AND MS. SEKULA RE LEGAL NOTICE ISSUES	0.80	\$260.00
6/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROUSH, VAUGHAN, MS. WALSH, MS. ELLIOTT, MS. SEKULA, AND MS. RICHARDSON TO DISCUSS THE LEGAL NOTICE AND APPLICATION	0.40	\$130.00
6/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROUSH RE RATE CALCULATIONS	0.10	\$32.50
6/16/17	MRO	P400 A104 REVIEW APPLICATION TO COORDINATE WITH LEGAL NOTICE	1.30	\$422.50
6/17/17	KG1	P400 A104 COMPLETE COMMENTS ON DRAFT TESTIMONY OF R. WOHNHAS	1.30	\$357.50
6/18/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF K. WALSH	1.70	\$467.50
6/19/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONIES OF K. WALSH AND A. VAUGHAN	1.60	\$440.00
6/19/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. VAUGHAN	0.70	\$192.50
6/19/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. ELLIOTT	0.70	\$192.50
6/19/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW POTENTIAL CHANGES TO TERMS AND CONDITIONS RELATING TO DEPOSIT WAIVERS	0.30	\$82.50
6/19/17	KG1	P400 A104 REVIEW REVISED DRAFT OF TESTIMONY OF S. SHARP	0.90	\$247.50
6/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE TARIFFS	0.20	\$65.00
6/19/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF MS. WALSH	0.80	\$260.00
6/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GARCIA, SHARP, ROGNES, ROUSH, VAUGHAN, ROSS, MITCHELL, MS. ELLIOTT, MS. RICHARDSON, MS. WALSH, AND MS. SEKULA TO REVIEW DRAFT TESTIMONY OF MESSRS. BUCK AND VAUGHAN AND MS. WALSH	1.60	\$520.00
6/19/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF MR. VAUGHAN	0.60	\$195.00
6/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50
6/19/17	MRO	L310 A104 REVIEW AND COMMENT ON ISSUES PRESENTED BY DRAFT RESPONSE TO KPSC 1-68	1.40	\$455.00
6/19/17	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE DRAFT RESPONSE TO KPSC 1-68	0.30	\$97.50
6/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. ROSQUIST, AND MR. SHARP RE TARIFFS	0.20	\$65.00

FILE NUMBER:		KE057-KE315	PAGE	6
INVOICE NO:		1337749		
INVOICE DATE:		JULY 7, 2017		
6/19/17	MRO	P400 A104 REVIEW RELIABILITY METRICS PROVIDED BY MS. BOOTH AND MR. BELL USED IN MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$195.00
6/19/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	0.70	\$227.50
6/20/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED TESTIMONY OF S. SHARP	1.10	\$302.50
6/20/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF A. MCKENZIE	2.30	\$632.50
6/20/17	KG1	P400 A104 REVIEW AND COMMENT ON FINAL DRAFT OF TESTIMONY OF J. MCMANUS	0.80	\$220.00
6/20/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. VAUGHAN	1.20	\$330.00
6/20/17	KG1	P400 A104 REVIEW COMMISSION PRECEDENT ON RECOVERY OF PURCHASE POWER COSTS NOT RECOVERABLE THROUGH THE FUEL ADJUSTMENT CLAUSE IN BASE RATES FOR INCLUSION IN TESTIMONY OF A. VAUGHAN	0.90	\$247.50
6/20/17	MRO	L310 A106 TELEPHONE CONFERENCES WITH MS. SLOAN AND MS. ROSQUIST RE DATA REQUEST FORMAT	0.00	\$0.00
6/20/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MR. SHARP RE FORM OF TARIFFS FOR APPLICATION	0.20	\$65.00
6/20/17	MRO	P400 A104 REVIEW REGULATIONS AND ORDERS REGARDING DATA REQUEST REQUIREMENTS AT REQUEST OF MS. SLOAN	0.60	\$195.00
6/20/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	3.30	\$1,072.50
6/21/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF J. MCMANUS	0.20	\$55.00
6/21/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT OF TESTIMONY OF T. ROSS	2.00	\$550.00
6/21/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SHARP'S DRAFT TESTIMONY	0.20	\$65.00
6/21/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE HIS DRAFT TESTIMONY	0.20	\$65.00
6/21/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. WOHNHAS' DRAFT TESTIMONY	0.90	\$292.50
6/21/17	MRO	P400 A104 REVIEW AND COMMENT ON MS. WHITE'S COMMENTS RE DRAFT APPLICATION	0.10	\$32.50
6/21/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, BELL, AND GARCIA RE MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50
6/22/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF D. BUCK	0.90	\$247.50
6/22/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF D. BUCK	1.10	\$302.50

FILE NUMBER:		KE057-KE315	PAGE	7
INVOICE NO:		1337749		
INVOICE DATE:		JULY 7, 2017		
6/22/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DESCRIPTION OF REVENUE REQUIREMENT CHANGE REQUEST	1.00	\$275.00
6/22/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF R. WOHNHAS	0.70	\$192.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESSE RE DRAFT APPLICATION	0.10	\$32.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESSE RE MR. PHILLIPS' DRAFT TESTIMONY	0.10	\$32.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SEKULA RE APPLICATION	0.10	\$32.50
6/22/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	2.70	\$877.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE DRAFT TESTIMONY	0.20	\$65.00
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, GARCIA, BUCK, MS. RICHARDSON, AND MS. SEKULA TO REVIEW MR. BUCK'S DRAFT TESTIMONY	1.10	\$357.50
6/22/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. BUCK'S DRAFT TESTIMONY	0.80	\$260.00
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MR. BUCK'S DRAFT TESTIMONY	0.40	\$130.00
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BUCK, ALLEN, WOHNHAS, MS. RICHARDSON, AND MS. SEKULA TO REVIEW THE APPLICATION	0.90	\$292.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE HIS DRAFT TESTIMONY AND APPLICATION	0.70	\$227.50
6/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST RE STATUTORY NOTICE AND TARIFFS	0.20	\$65.00
6/23/17	KG1	P400 A104 REVIEW UPDATED VERSION OF TESTIMONY OF K. WALSH	0.50	\$137.50
6/23/17	KG1	P400 A104 REVIEW UPDATED VERSION OF APPLICATION	0.60	\$165.00
6/23/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF D. BUCK	0.90	\$247.50
6/23/17	KG1	P400 A106 PREPARE FOR, TRAVEL TO AND FROM, AND PARTICIPATE IN CONFERENCE TO REVIEW FILING REQUIREMENTS, APPLICATION, AND FINANCIAL EXHIBIT	4.90	\$1,347.50
6/23/17	MRO	P400 A106 COMMUNICATE WITH MS. ROSQUIST RE STATUTORY NOTICE FOR FILING	0.10	\$32.50
6/23/17	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE SUBSEQUENT FILINGS TO REFLECT REFINANCINGS	0.20	\$65.00
6/23/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	1.10	\$357.50
6/23/17	MRO	P400 A103 REVISE DRAFT APPLICATION	1.40	\$455.00

FILE NUMBER:	INVOICE NO:	INVOICE DATE:	KE057-KE315 1337749 JULY 7, 2017	PAGE	8
6/23/17	MRO	P400 A107 TELEPHONE CONFERENCE WITH MS. RICHARDSON, MS. ELLIOTT AND MESSRS. ROSS, ROGNESS, SHARP, BRUBAKER, HUMMEL, HOLMES TO REVIEW RECONCILIATION OF RATE BASE AND CAPITALIZATION	0.20	\$65.00	
6/23/17	MRO	L190 A107 COMMUNICATE WITH ATTORNEY GENERAL'S OFFICE RE MEETING TO DISCUSS RATE CASE APPLICATION	0.10	\$32.50	
6/23/17	MRO	P400 A104 REVIEW AND COMMENT ON FILING RBQUIREMENTS EXHIBITS AT KENTUCKY POWER'S OFFICES	0.90	\$292.50	
6/23/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MESSRS. WOHNHAS, ROGNESS, SHARP, GARCIA, HOLMES, VAUGHAN, BUCK, ROUSH, CASH, MS. RICHARDSON, MS. SEKULA, AND MS. ELLIOTT TO REVIEW DRAFT APPLICATION	1.60	\$520.00	
6/23/17	MRO	P400 A106 MEET BY TELEPHONE AND IN PERSON WITH MESSRS. VAUGHAN, ROUSH, WOHNHAS, MS. RICHARDSON, MS. SEKULA TO REVIEW SECTION IV (FINANCIAL EXHIBIT)	0.80	\$260.00	
6/23/17	MRO	P400 A103 REVISE STATUTORY NOTICE	0.10	\$32.50	
6/24/17	KG1	P400 A103 REVIEW AND REVISE STATORY NOTICE	0.60	\$165.00	
6/24/17	KG1	P400 A104 REVIEW AND COMMENT ON FINAL DRAFTS OF CLEAN AND STRIKETHROUGH TARIFFS	2.10	\$577.50	
6/24/17	MRO	P400 A103 REVISE APPLICATION TO REFLECT COMMENTS RECEIVED ON JUNE 23 AND EARLIBR	2.40	\$780.00	
6/24/17	MRO	P400 A103 REVISE AND PREPARE STATUTORY NOTICE	0.50	\$162.50	
6/25/17	KG1	P400 A104 REVIEW AND COMMENT ON FILING REQUIREMENTS DOCUMENT	1.10	\$302.50	
6/25/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISE DRAFT TESTIMONY OF A. VAUGHAN	0.60	\$165.00	
6/26/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF M. SATTERWHITE	2.30	\$632.50	
6/26/17	KG1	P400 A106 PARTICIPATE IN CONFERENCES TO REVIEW REVISIONS AND COMMENTS ON TESTIMONY OF M. SATTERWHITE	1.90	\$522.50	
6/26/17	KG1	P400 A104 REVIEW, REVISE AND FINALIZE TESTIMONY AND EXHIBITS OF B. HALL,	0.40	\$110.00	
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, SHARP, HORELED, ROGNESS, MS. ELLIOT, MS. RICHARDSON, AND MS. SEKULA TO REVIEW MR. SATTERWHITE'S DRAFT TESTIMONY	0.90	\$292.50	
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCES WITH MS. ELLIOTT RE APPLICATION	0.20	\$65.00	
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROSQUIST RE DRAFT TARIFFS	0.20	\$65.00	

FILE NUMBER:	INVOICE NO:	INVOICE DATE:	KE057-KE315	1337749	JULY 7, 2017	PAGE	9
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCES WITH MR. WOHNHAS RE MR. SATTERWHITE'S DRAFT TESTIMONY	0.20	\$65.00			
6/26/17	MRO	P400 A104 REVIEW AND COMMENT ON MULTIPLE REVISED DRAFTS OF MR. SATTERWHITE'S DRAFT TESTIMONY	2.40	\$780.00			
6/26/17	MRO	P400 A106 PARTICIPATE IN SECOND TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, GARCIA, ROGNESS, HORELED, AND MS. ELLIOTT TO REVIEW MR. SATTERWHITE'S DRAFT TESTIMONY	0.50	\$162.50			
6/26/17	MRO	L190 A107 COMMUNICATE WITH MR. CHANDLER RE MEETING WITH ATTORNEY GENERAL'S OFFICE	0.20	\$65.00			
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE, SHARP, ROGNESS, WOHNHAS, HORELED, AND MS. ELLIOTT FOR FINAL REVIEW OF REVISED DRAFT OF MR. SATTERWHITE'S DRAFT TESTIMONY	0.60	\$195.00			
6/26/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT AND MR. JOHNSON RE OFFERING STATEMENTS	0.20	\$65.00			
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE MR. SATTERWHITE'S DRAFT TESTIMONY	0.20	\$65.00			
6/26/17	MRO	P400 A103 REVISE APPLICATION	0.50	\$162.50			
6/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE APPLICATION	0.10	\$32.50			
6/26/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MEETING WITH ATTORNEY GENERAL'S OFFICE	0.20	\$65.00			
6/27/17	KG1	L430 A103 DRAFT AND REVISE MOTION FOR DEVIATION FROM FILING REQUIREMENTS	1.10	\$302.50			
6/27/17	KG1	P400 A104 PARTICIPATE IN FINAL REVIEW OF DOCUMENTS TO BE FILED IN CASE	5.20	\$1,430.00			
6/27/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MS. ELLIOTT AND MR. SHARP RE DRAFT APPLICATION	0.70	\$227.50			
6/27/17	MRO	P400 A104 FURTHER REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	0.80	\$260.00			
6/27/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROSS, HUMMEL, ROGNESS, ROUSH, VAUGHAN, BRUBAKER, MS. RICHARDSON, MS. ELLIOTT, MS. WALSH, AND MS. SEKULA TO ADDRESS SECTION IV OF APPLICATION	0.30	\$97.50			
6/27/17	MRO	P400 A104 REVIEW AND COMMENT ON COMPLETE APPLICATION, INCLUDING SECTIONS II THROUGH V, AT KENTUCKY POWER'S OFFICES	2.60	\$845.00			
6/27/17	MRO	L190 A107 MEET WITH MS. GOODMAN, MS. NAPIER, AND MESSRS. CHANDLER AND COOK AT ATTORNEY GENERAL'S OFFICE TO DISCUSS APPLICATION AND CASE	1.90	\$617.50			
6/27/17	MRO	L190 A101 PREPARE FOR MEETING WITH ATTORNEY GENERAL'S OFFICE TO DISCUSS APPLICATION AND CASE	1.20	\$390.00			

FILE NUMBER:		KE057-KE315	PAGE	10
INVOICE NO:		1337749		
INVOICE DATE:		JULY 7, 2017		
6/27/17	MRO	P400 A103 FINAL REVIEW AND REVISION OF DRAFT APPLICATION	0.70	\$227.50
6/27/17	KMG	P400 A104 REVIEW FINAL FILING REQUIREMENTS AND EXHIBITS, TESTIMONY, AND APPLICATION EXHIBITS AT KENTUCKY POWER IN PREPARATION FOR FILING OF 2017 RATE CASE	5.10	\$918.00
6/28/17	KG1	P400 A104 REVIEW FINAL FILING PACKAGE AND READ FIRST LETTER	1.30	\$357.50
6/28/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. SHARP AND ROGNES, MS. ELLIOTT, AND MS. ROSQUIST RE FILING	1.90	\$617.50
6/28/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE DISCOVERY ISSUES	0.10	\$32.50
6/28/17	MRO	L250 A103 REVISE MOTION TO DEVIATE	0.40	\$130.00
6/28/17	MRO	L250 A103 REVISE READ1ST FILE	0.20	\$65.00
6/28/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE FILING AND MEETING WITH ATTORNEY GENERAL TO DISCUSS FILING	0.20	\$65.00
6/28/17	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS AND MILLER TO DISCUSS MR. MILLER'S DRAFT TESTIMONY.	0.40	\$130.00
6/28/17	MRO	L310 A104 BEGIN REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES	0.80	\$260.00
6/28/17	MRO	L450 A101 BEGIN IDENTIFYING ISSUES FOR CROSS-EXAMINATION OF MR. SATTERWHITE	0.90	\$292.50
6/28/17	MRO	L250 A106 COMMUNICATE WITH MR. SHARP AND MS. ELLIOTT RE MOTION TO DEVIATE	0.10	\$32.50
6/28/17	MRO	L250 A106 MULTIPLE COMMUNICATIONS WITH MS. ROSQUIST, MR. ROGNES, AND MR. SHARP RE FILING FOR READ1ST FILE	0.20	\$65.00
6/28/17	MRO	P400 A106 ADDRESSES ISSUES RE SECTION V OF APPLICATIONA104	0.40	\$130.00
6/29/17	KG1	L310 A104 REVIEW DRAFT RESPONSES OF J. ROGNES TO FIRST SET OF STAFF DATA REQUESTS	0.70	\$192.50
6/29/17	KG1	L310 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT RESPONSES OF J. ROGNES TO FIRST SET OF STAFF DATA REQUESTS	0.80	\$220.00
6/29/17	KG1	L120 A104 REVIEW TESTIMONY FOR WITNESS TRAINING PREPARATIONS	1.00	\$275.00
6/29/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. ROGNES RE DATA REQUEST RESPONSES	0.10	\$32.50
6/29/17	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MR. ROGNES TO STAFF'S FIRST SET OF DATA REQUESTS	0.60	\$195.00

FILE NUMBER: KE057-KE315
 INVOICE NO: 1337749
 INVOICE DATE: JULY 7, 2017

PAGE 12

DISBURSEMENTS		AMOUNT
06/02/17	SECRETARY OF STATE	\$10.00
06/02/17	SECRETARY OF STATE	\$10.00
06/02/17	SECRETARY OF STATE	\$10.00
06/02/17	SECRETARY OF STATE	\$10.00
06/15/17	KENNETH GISH FOR TRAVEL TO AND FROM FRANKFORT, KY ON 06-06-2017 TO PARTICIPATE IN CONFERENCE TO REVIEW APPLICATION, TARIFFS AND FILING REQUIREMENTS DOCUMENT	\$32.00
06/20/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO AND FROM FRANKFORT, KY ON 06-14-2017 TO PARTICIPATE IN CONFERENCE TO REVIEW TREATMENT OF CREDITS FROM FLY ASH SALES, APPLICATION, NEWSPAPER ADVERTISEMENT AND TARIFFS	\$32.00
06/27/17	COPIES 23 Copied pages at \$0.04 cents/page by OVERSTREET MARK	\$0.92
06/28/17	COPIES 4100 Copied pages at \$0.04 cents/page by Lexington DTI	\$164.00
06/29/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO AND FROM FRANKFORT, KY ON 06-23-2017 TO PARTICIPATE IN CONFERENCE TO REVIEW FILING REQUIREMENTS, APPLICATION, AND FINANCIAL EXHIBIT	\$32.00
06/30/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO PARTICIPATE IN FINAL REVIEW OF DOCUMENTS TO BE FILED IN CASE	\$32.00
TOTAL ADDITIONAL SERVICES		\$332.92

SUBTOTAL \$63,261.92

AMOUNT DUE \$63,261.92

FILE NUMBER: KE057-KE315
INVOICE NO: 1337749
INVOICE DATE: JULY 7, 2017

PAGE 13

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	92.50	\$25,437.50
MARK R. OVERSTREET	325.00	101.90	\$33,117.50
KATIE GLASS	180.00	24.30	\$4,374.00
TOTALS		218.70	\$62,929.00

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 #: [REDACTED]
ACCOUNT #: [REDACTED]

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1337749

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

JUNE 8, 2017

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

RE: 2016 RATE CASE
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1333207

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended MAY 31, 2017

Fees for legal services rendered in connection with the above captioned matter through MAY 31, 2017 and as reflected by the attached summary	\$83,025.50
Additional Services	\$136.00
TOTAL BALANCE DUE	\$83,161.50

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

JUNE 8, 2017

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

MRO

INVOICE #: 1333207
OUR REFERENCE #: KE057-KE315
OUR TAX ID #: [REDACTED]

PROFESSIONAL SERVICES THROUGH MAY 31, 2017

MATTER NO. KE057-KE315 2016 RATE CASE
AEP LAWPACK MATTER NO. ABPD053942

5/1/17	KG1	L120 A106 PARTICIPATE IN CONFERENCE TO REVIEW CLASS SUBSIDIES	0.50	\$137.50
5/1/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT OF TESTIMONY OF S. SHARP IN LIGHT OF REVISED TARIFF SHEETS	4.50	\$1,237.50
5/1/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF J. BARTSCH	0.40	\$110.00
5/1/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE HIS DRAFT TESTIMONY	0.10	\$32.50
5/1/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE, WOHNHAS, ROUSH, VAUGHAN, SPAETH, SHARP, ROGNESS, MS. SEKULA, AND MS. ELLIOTT TO ADDRESS REVENUE ALLOCATION	0.60	\$195.00
5/1/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE AND WOHNHAS RE RATE CASE STRATEGY	0.20	\$65.00
5/1/17	MRO	L190 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE POSSIBLE MEETING WITH ATTORNEY GENERAL	0.10	\$32.50
5/1/17	MRO	L190 A107 TELEPHONE CONFERENCE WITH MR. CHANDLER RE POSSIBLE MEETING WITH ATTORNEY GENERAL	0.10	\$32.50
5/1/17	MRO	P400 A104 REVIEW AND COMMENT ON MS. OSBORNE'S DRAFT TESTIMONY	0.70	\$227.50

FILE NUMBER:		KE057-KE315	PAGE		2
INVOICE NO:		1333207			
INVOICE DATE:		JUNE 8, 2017			
5/2/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF D. OSBORNE	0.80	\$220.00	
5/2/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF J. BARTSCH	0.40	\$110.00	
5/2/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONY OF D. OSBORNE	1.30	\$357.50	
5/2/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT OF RESPONSE TO COMMENTS	1.40	\$385.00	
5/2/17	MRO	L190 A107 TELEPHONE CONFERENCE WITH COUNSEL FOR KIUC AND MR. WOHNHAS RE RATE CASE	0.20	\$65.00	
5/2/17	MRO	C300 A106 TELEPHONE CONFERENCES WITH MR. WOHNHAS RE TELEPHONIC MEETING WITH COUNSEL FOR KIUC	0.20	\$65.00	
5/2/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, GARCIA, ROSS, SHARP, ROUSCH, BARTSCH, HORELED, ROGNESS, MS. ELLIOTT, AND MS. SEKULA TO REVIEW MR BARTSCH'S DRAFT TESTIMONY	0.40	\$130.00	
5/2/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROUSCH, SHARP, ROMINE, HORELED, WOHNHAS, MCMANUS, ROGNESS, GARCIA, MS. WHITE, MS. OSBORNE, MS. ELLIOTT, AND MS. SEKULA TO REVIEW MS. OSBORNE'S DRAFT TESTIMONY	1.40	\$455.00	
5/2/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE MR. BARTSCH'S DRAFT TESTIMONY	1.40	\$455.00	
5/2/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST RE CAPACITY AND ENERGY TARIFF	0.20	\$65.00	
5/3/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF S. SHARP	2.80	\$770.00	
5/3/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST RE CAPACITY AND ENERGY TARIFF	0.10	\$32.50	
5/3/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE HIS DRAFT TESTIMONY	0.30	\$97.50	
5/4/17	KG1	P400 A106 CONFERENCE WITH T. ROSS TO REVIEW QUESTIONS ON DRAFT TESTIMONY	0.70	\$192.50	
5/4/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF T. ROSS	3.20	\$880.00	
5/4/17	KG1	P400 A103 REVIEW AND REVISE DRAFT NEWSPAPER ADVERTISEMENT	2.70	\$742.50	
5/4/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ROSQUIST, MS. ELLIOTT, AND MESSRS. SHARP AND ROGNESS RE NEWSPAPER NOTICE AND TARIFFS	0.60	\$195.00	
5/5/17	KG1	P400 A104 COMPLETE REVIEW OF DRAFT TESTIMONY OF A. VAUGHAN	2.60	\$715.00	
5/5/17	KG1	P400 A104 PREPARE COMMENTS ON DRAFT TESTIMONY OF A. VAUGHAN	4.10	\$1,127.50	

FILE NUMBER:		KE057-KE315	PAGE	3
INVOICE NO:		1333207		
INVOICE DATE:		JUNE 8, 2017		
5/5/17	KG1	P400 A106 CONFERENCE WITH A. VAUGHAN TO REVIEW QUESTIONS ON DRAFT TESTIMONY	0.50	\$137.50
5/5/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. VAUGHAN AND MS. ELLIOTT RE ENVIRONMENTAL COMPLIANCE PLAN	0.10	\$32.50
5/5/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	0.80	\$260.00
5/5/17	MRO	L190 A107 TELEPHONE CONFERENCE WITH MR. CHANDLER RE MEETING WITH ATTORNEY GENERAL'S OFFICE	0.10	\$32.50
5/6/17	KG1	P400 A104 REVIEW AND REVISE NEWSPAPER ADVERTISEMENT	3.40	\$935.00
5/7/17	KG1	P400 A104 REVIEW AND REVISE NEWSPAPER ADVERTISEMENT TO INCORPORATE RATE CHANGE INFORMATION	2.90	\$797.50
5/7/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE HIS DRAFT TESTIMONY	0.30	\$97.50
5/8/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. ELLIOTT	0.60	\$165.00
5/8/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW AND UPDATE NEWSPAPER ADVERTISEMENT	7.80	\$2,145.00
5/8/17	KG1	P400 A104 REVIEW AND UPDATE NEWSPAPER AD TO INCORPORATE CHANGES FROM CONFERENCE AND REGARDING CHANGES IN PROPOSED RATES	3.10	\$852.50
5/8/17	MRO	P400 A106 MEET WITH MS. ELLIOTT, MS. ROSQUIST, AND MESSRS. SHARP AND ROGNESS TO REVIEW AND COMMENT ON NEWSPAPER NOTICE	6.60	\$2,145.00
5/8/17	MRO	P400 A104 REVIEW AND COMMENT ON VEGETATION MANAGEMENT ISSUE IN MR PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
5/8/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. WOHNHAS DRAFT TESTIMONY	0.60	\$195.00
5/8/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. VAUGHAN RE RATE TABLES FOR LEGAL NOTICE	0.20	\$65.00
5/9/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF A. ELLIOTT	0.50	\$137.50
5/9/17	KG1	P400 A104 REVIEW REVISED DRAFT OF TESTIMONY OF T. ROSS	0.40	\$110.00
5/9/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT OF TESTIMONY OF T. ROSS	0.60	\$165.00
5/9/17	KG1	P400 A104 REVIEW, REVISE, AND FINALIZE NEWSPAPER ADVERTISEMENT	5.90	\$1,622.50

FILE NUMBER:		KE057-KE315	PAGE		4
INVOICE NO:		1333207			
INVOICE DATE:		JUNE 8, 2017			
5/9/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROSS, ROMINE, SHARP, GARCIA, ROGNESS, MS. ELLIOTT, AND MS. DIGIOIA PEREZ TO REVIEW MS. ELLIOTT'S DRAFT TESTIMONY	0.50	\$162.50	
5/9/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. ROSS' DRAFT TESTIMONY	1.10	\$357.50	
5/9/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROSS, ROMINE, GARCIA, ALLEN, MITCHELL, WOHNHAS, ROGNESS, HOLMES, BRUBAKER, MS. ELLIOTT, MS. RICHARDSON, AND MS. SEKULA TO REVIEW MR. ROSS' DRAFT TESTIMONY	0.60	\$195.00	
5/9/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	2.40	\$780.00	
5/9/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT LEGAL NOTICE TO BE PUBLISHED IN NEWSPAPERS	2.80	\$910.00	
5/9/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. VAUGHAN RE K-12 RATES IN DRAFT LEGAL NOTICE	0.10	\$32.50	
5/9/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROSQUIST RE DRAFT LEGAL NOTICE	0.20	\$65.00	
5/10/17	KG1	P400 A104 REVIEW REVISED DRAFT TESTIMONY OF S. SHARP	0.90	\$247.50	
5/10/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONIES OF S. SHARP AND J. ROGNESS	0.70	\$192.50	
5/10/17	KG1	P400 A104 REVIEW REVISED TESTIMONIES OF A. VAUGHAN AND M. SPAETH	1.70	\$467.50	
5/10/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONIES OF A. VAUGHAN AND M. SPAETH	1.60	\$440.00	
5/10/17	KG1	P400 A106 CONFERENCE WITH B. HALL TO REVIEW POTENTIAL CHANGES TO TESTIMONY TO ACCOUNT FOR NEW GRANT AWARDS AND NEW ECONOMIC DEVELOPMENT ACTIVITIES	0.50	\$137.50	
5/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GANT, ROMINE, ROSS, MERTZ, HORBLED, ROGNESS, SHARP, MS. ELLIOTT, AND MS. SEKULA TO REVIEW THE DRAFT TESTIMONY OF MESSRS. SHARP AND ROGNESS	0.60	\$195.00	
5/10/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATBGY	0.50	\$162.50	
5/10/17	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	1.20	\$390.00	
5/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SPAETH, ROMINE, SHARP, VAUGHAN, ROGNESS, BRUBAKER, GARCIA, HORBLED, MS. WALSH, MS. ELLIOTT, AND MS. SEKULA TO REVIEW THE DRAFT TESTIMONY OF MESSRS. SPAETH AND VAUGHAN	1.70	\$552.50	
5/10/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. WOHNHAS' DRAFT TESTIMONY	2.20	\$715.00	

FILE NUMBER: INVOICE NO: INVOICE DATE:	KE057-KE315 1333207 JUNE 8, 2017	PAGE	5
5/10/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	0.60 \$195.00
5/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE FILING REQUIREMENTS	0.30 \$97.50
5/11/17	KG1	P400 A104 REVIEW AND COMMENT ON LATEST VERSION OF TESTIMONY OF A. ELLIOTT	0.80 \$220.00
5/11/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED VERSION OF TESTIMONY OF S. SHARP	1.40 \$385.00
5/11/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF M. SPAETH	1.20 \$330.00
5/11/17	MRO	P400 A103 DRAFT AND REVISE CERTIFICATION OF COMPLIANCE FOR RATE CASE	0.60 \$195.00
5/11/17	MRO	P400 A104 CONTINUE TO REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	5.70 \$1,852.50
5/11/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BELL, WOHNHAS, AND PHILLIPS TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	1.00 \$325.00
5/11/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MR. SHARP RE FILING REQUIREMENTS	0.20 \$65.00
5/11/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	0.40 \$130.00
5/12/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW AND UPDATE FILING REQUIREMENTS DOCUMENT AND TARIFFS	6.10 \$1,677.50
5/12/17	KG1	P400 A104 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF D. OSBORNE	0.80 \$220.00
5/12/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. OSBORNE, MS. ELLIOTT, MS. SEKULA, MS. WHITE AND MESSRS. MITCHELL, ROMINE, ROGNES, AND SHARP TO REVIEW MS. OSBORNE'S DRAFT TESTIMONY	0.70 \$227.50
5/12/17	MRO	P400 A106 MEET WITH MESSRS. ROGNES AND SHARP AND MS. ELLIOTT AND MS. ROSQUIST AT KENTUCKY POWER'S OFFICES TO REVIEW DRAFT FILING REQUIREMENTS	2.50 \$812.50
5/12/17	MRO	P400 A106 MEET WITH MESSRS. ROGNES AND SHARP AND MS. ELLIOTT AND MS. ROSQUIST AT KENTUCKY POWER'S OFFICES TO REVIEW DRAFT TARIFFS	2.80 \$910.00
5/12/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MS. OSBORNE'S DRAFT TESTIMONY	0.30 \$97.50
5/12/17	MRO	P400 A103 REVISE CERTIFICATION OF COMPLIANCE	0.40 \$130.00
5/12/17	MRO	P400 A104 CONTINUE TO REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	0.50 \$162.50
5/12/17	MRO	L190 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MEETING WITH ATTORNEY GENERAL'S OFFICE	0.10 \$32.50

FILE NUMBER:	KE057-KE315	PAGE	6
INVOICE NO:	1333207		
INVOICE DATE:	JUNE 8, 2017		
5/12/17	MRO	P400 A104 REVIEW AND COMMENT ON MS. OSBORNE'S DRAFT TESTIMONY	0.50 \$162.50
5/12/17	KMG	P400 A104 REVIEW DRAFT FILING REQUIREMENTS FOR 2017 BASE RATE CASE AND DRAFT TARIFF REVISIONS AT KENTUCKY POWER MEETING WITH MARK OVERSTREET, KEN GISH, AMY ELLIOTT, JOHN ROGNESS, STEPHEN SHARP, AND JUDY ROSQUIST	5.60 \$1,008.00
5/13/17	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON SECOND DRAFT OF MR. SATTERWHITE'S TESTIMONY	2.30 \$747.50
5/13/17	MRO	P400 A103 CONTINUE TO DRAFT APPLICATION	1.90 \$617.50
5/14/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONIES OF M. SPAETH, J. MCMANUS, AND Z. MILLER	3.60 \$990.00
5/14/17	MRO	P400 A103 CONTINUE TO DRAFT AND REVISE APPLICATION	3.70 \$1,202.50
5/15/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF Z. MILLER	0.40 \$110.00
5/15/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF A. MCKENZIE	0.20 \$55.00
5/15/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONIES OF M. SPAETH AND A. VAUGHAN	1.40 \$385.00
5/15/17	KG1	P400 A104 REVIEW AND REVISE TESTIMONY OF B. HALL TO INCORPORATE UPDATED GRANT INFORMATION	1.20 \$330.00
5/15/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF S. SHARP	2.50 \$687.50
5/15/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF J. ROGNESS	1.70 \$467.50
5/15/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF A. MCKENZIE	0.60 \$165.00
5/15/17	MRO	P400 A104 REVIEW AND COMMENT ON LATEST DRAFT OF MR. PHILLIPS' TESTIMONY	3.60 \$1,170.00
5/15/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE VEGETATION MANAGEMENT PORTION OF MR. PHILLIPS' DRAFT TESTIMONY	0.10 \$32.50
5/15/17	MRO	P400 A106 MEET WITH MESSRS. WOHNHAS AND SATTERWHITE TO REVIEW MR. SATTERWHITE'S DRAFT TESTIMONY	1.20 \$390.00
5/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONIES OF R. WOHNHAS, J. ROGNESS, AND S. SHARP	1.10 \$302.50
5/16/17	KG1	P400 A106 CONFERENCE WITH J. ROGNESS TO REVIEW COMMENTS ON DRAFT TESTIMONY	0.40 \$110.00
5/16/17	KG1	P400 A106 CONFERENCE WITH J. COLLEY TO REVIEW DRAFT TESTIMONY AND EXHIBITS OF B. HALL	0.40 \$110.00

FILE NUMBER:		KE057-KE315	PAGE		7
INVOICE NO:		1333207			
INVOICE DATE:		JUNE 8, 2017			
5/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONY OF M. SATTERWHITE	1.50	\$412.50	
5/16/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF R. WOHNHAS	0.80	\$220.00	
5/16/17	KG1	P400 A104 REVIEW AND UPDATE DRAFT TESTIMONY OF M. SATTERWHITE	4.30	\$1,182.50	
5/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS GANT, SHARP, WOHNHAS, ROUSH, CASH, ROSS, GARCIA, BRUBAKER, MITCHELL, ROGNESS, HORELED, MS. SEKULA, MS. ELLIOTT, AND MS. RICHARDSON TO REVIEW THE DRAFT TESTIMONIES OF MESSRS. WOHNHAS, SHARP, AND ROGNESS	1.20	\$390.00	
5/16/17	MRO	P400 A106 FOUR TELEPHONE CONFERENCES WITH MR. BELL RE MR. PHILLIPS DRAFT TESTIMONY	0.90	\$292.50	
5/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE, GARCIA, ROMINE, ROSS, PHILLIPS, MITCHELL, BRUBAKER, SHARP, HORELED, BACHA, ROGNESS, ROUSH, MS. RICHARDSON, MS. ELLIOTT, AND MS. SEKULA TO REVIEW MR. SATTERWHITE'S DRAFT TESTIMONY	1.50	\$487.50	
5/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE HIS DRAFT TESTIMONY	0.10	\$32.50	
5/16/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. WOHNHAS' DRAFT TESTIMONY	0.90	\$292.50	
5/16/17	MRO	P400 A103 REVISE DRAFT APPLICATION	0.10	\$32.50	
5/16/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	4.70	\$1,527.50	
5/17/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW ADDITIONS TO TESTIMONY OF A. CARLIN TO ADDRESS REDUCTIONS IN BENEFITS EXPENSE	0.60	\$165.00	
5/17/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONIES OF B. HALL, R. WOHNHAS, AND M. SATTERWHITE	1.30	\$357.50	
5/17/17	KG1	P400 A103 REVIEW AND REVISE DRAFT TESTIMONIES OF M. SATTERWHITE AND B. HALL TO INCORPORATE CHANGES FROM REVIEW SESSION	2.50	\$687.50	
5/17/17	KG1	P400 A104 REVIEW CHANGES TO GREEN PRICING OPTION RIDER	0.50	\$137.50	
5/17/17	KG1	P400 A104 REVIEW AND COMMENT ON UPDATED VERSION OF TESTIMONY OF A. VAUGHAN	2.40	\$660.00	
5/17/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. WOHNHAS RE HIS AND MR. CARLIN'S DRAFT TESTIMONY	0.60	\$195.00	
5/17/17	MRO	P400 A106 TELEPHONE CONFERENCES WITH MR. ROGNESS RE APPLICATION DATA	0.20	\$65.00	

FILE NUMBER:		KE057-KE315	PAGE		8
INVOICE NO:		1333207			
INVOICE DATE:		JUNE 8, 2017			
5/17/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.10	\$32.50	
5/17/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	1.60	\$520.00	
5/17/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	1.80	\$585.00	
5/17/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GARCIA, WOHNHAS, CARLIN, AND HEALEY TO REVIEW MR. CARLIN'S DRAFT TESTIMONY	0.50	\$162.50	
5/17/17	MRO	P400 A104 COMMENT ON TARIFF R.P.O.	0.20	\$65.00	
5/17/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, ROSS, WOHNHAS, VAUGHAN, BRUBAKER, MITCHELL, GARCIA, HORELED, ROGNESS, MS. ELLIOTT, MS. RICHARDSON, AND MS. SBKULA TO REVIEW DRAFT TESTIMONIES OF MESSRS. WOHNHAS, SATTERWHITE, AND HALL	1.20	\$390.00	
5/17/17	MRO	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT OF MR. WOHNHAS' TESTIMONY	1.20	\$390.00	
5/17/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE FILING REQUIREMENTS AND LATEST DRAFT OF MR. WOHNHAS' TESTIMONY	0.20	\$65.00	
5/17/17	MRO	P400 A104 REVIEW AND ADDRESS MR. ROMINE'S COMMENTS ON MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$195.00	
5/18/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN REVIEW SESSION TO REVIEW TARIFFS AND APPLICATION	4.20	\$1,155.00	
5/18/17	KG1	P400 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW CHANGES TO TARIFF PPA	0.50	\$137.50	
5/18/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT OF TESTIMONY OF A. VAUGHAN	4.30	\$1,182.50	
5/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. VAUGHAN RE MR. SATTERWHITE'S DRAFT TESTIMONY	0.10	\$32.50	
5/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. SHARP RE EXHIBITS TO HIS TESTIMONY	0.10	\$32.50	
5/18/17	MRO	P400 A106 MEET WITH MS. ROSQUIST, MS. ELLIOTT, AND MESSRS. ROGNESS AND SHARP AT KENTUCKY POWER'S OFFICES TO REVIEW DRAFT TARIFFS	2.90	\$942.50	
5/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. CARLIN, WOHNHAS, BRUBAKER, MITCHELL, ROSS, ROGNESS, SHARP, MS. ELLIOTT, AND MS. STRAWSER TO REVIEW MR. CARLIN'S DRAFT TESTIMONY	0.40	\$130.00	
5/18/17	MRO	P400 A106 MEET WITH MS. ELLIOTT AND MESSRS. ROGNESS AND SHARP AT KENTUCKY POWER'S OFFICES TO REVIEW DRAFT APPLICATION	1.60	\$520.00	
5/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.40	\$130.00	

FILE NUMBER:		KE057-KE315	PAGE		9
INVOICE NO:		1333207			
INVOICE DATE:		JUNE 8, 2017			
5/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE HIS DRAFT TESTIMONY	0.10	\$32.50	
5/18/17	MRO	P400 A104 REVIEW AND RESPOND TO COMMENTS ON MR. PHILLIPS DRAFT TESTIMONY BY MESSRS. BELL, ROMINE, AND ROSS	3.60	\$1,170.00	
5/18/17	MRO	P400 A101 REVISE APPLICATION BASED ON COMMENTS RECEIVED IN MAY 18 MEETING TO REVIEW	0.90	\$292.50	
5/18/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. CARLIN'S DRAFT TESTIMONY	0.20	\$65.00	
5/19/17	KG1	P400 A104 FINALIZE COMMENTS ON DRAFT TESTIMONY OF A. VAUGHAN	0.70	\$192.50	
5/19/17	KG1	P400 A106 CONFERENCE WITH A. VAUGHAN TO REVIEW QUESTIONS ON REVISED DRAFT TESTIMONY	0.30	\$82.50	
5/19/17	KG1	L120 A104 REVIEW LEGAL REQUIREMENTS TO FILE APPLICATION WITHIN 90 DAYS OF END OF TEST YEAR	0.50	\$137.50	
5/19/17	KG1	P400 A106 CONFERENCE TO REVIEW TESTIMONY OF D. BUCK AND A. VAUGHAN	0.40	\$110.00	
5/19/17	KG1	P400 A104 REVIEW K-PEGG AND KEAP GRANT APPLICATIONS FOR INCLUSION IN EXHIBITS TO TESTIMONY OF B. HALL	2.80	\$770.00	
5/19/17	KG1	P400 A103 REVIEW AND REVISE EXHIBITS TO TESTIMONY OF B. HALL TO INCLUDE INFORMATION ON RECENTLY APPROVED K-PEGG AND KEAP GRANTS	1.80	\$495.00	
5/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS AND BELL TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	1.40	\$455.00	
5/19/17	MRO	L310 A107 TELEPHONE CONFERENCE WITH MS. VINSEL RE STAFF FIRST SET OF DATA REQUESTS	0.10	\$32.50	
5/19/17	MRO	L120 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. SATTERWHITE RE RATE CASE STRATEGY	0.80	\$260.00	
5/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROGNESS, BUCK, ROUSH, ROSS, GARCIA, BRUBAKBR, WOHNHAS, SHARP, MS. ELLIOTT, AND MS. SEKULA TO REVIEW DRAFT TESTIMONIES OF MESSRS. VAUGHAN AND BUCK	0.40	\$130.00	
5/19/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	1.60	\$520.00	
5/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE DRAFT APPLICATION	0.20	\$65.00	
5/19/17	MRO	P400 A104 REVIEW AND COMMENT ON EXHIBITS TO MR. PHILLIPS' DRAFT TESTIMONY	0.40	\$130.00	
5/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST RE MR. PHILLIPS' DRAFT EXHIBITS	0.10	\$32.50	
5/19/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. PHILLIPS, ROMINE, AND BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.50	\$162.50	

FILE NUMBER:		KE057-KE315	PAGE	10
INVOICE NO:		1333207		
INVOICE DATE:		JUNE 8, 2017		
5/19/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. BUCK'S DRAFT TESTIMONY	0.20	\$65.00
5/19/17	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE MOTION TO DEVIATE	0.10	\$32.50
5/19/17	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE STAFF'S FIRST SET OF DATA REQUESTS	0.10	\$32.50
5/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SEKULA RE MR. PHILLIPS' TESTIMONY	0.10	\$32.50
5/19/17	MRO	P400 A103 REVISE DRAFT APPLICATION	0.50	\$162.50
5/19/17	MRO	L250 A104 REVIEW COMMISSION PRECEDENT AND REGULATIONS RE TEST YEARS	0.40	\$130.00
5/20/17	KG1	L430 A103 DRAFT REQUIRED STATUTORY NOTICE TO ACCOMPANY RATE CASE APPLICATION FILING	1.10	\$302.50
5/20/17	MRO	L120 A106 COMMUNICATE WITH MR. SATTERWHITE RE REVIEW OF 2017 RATE CASE	0.30	\$97.50
5/20/17	MRO	L250 A103 BEGIN DRAFTING MOTION TO DEVIATE	1.90	\$617.50
5/21/17	KG1	L430 A103 REVIEW AND REVISE DRAFT MOTION FOR DEVIATION	1.10	\$302.50
5/21/17	KG1	P400 A104 REVIEW AND UPDATE EXHIBITS TO THE TESTIMONY OF B. HALL TO INCLUDE ADDITIONAL GRANT RECIPIENTS	1.30	\$357.50
5/21/17	KG1	P400 A104 REVIEW AND UPDATE NEWSPAPER AD TO ACCOUNT FOR CHANGES MADE IN PUBLICATION AND CHANGE IN FILING DATE	0.70	\$192.50
5/21/17	MRO	L250 A103 DRAFT AND REVISE FIRST DRAFT OF MOTION FOR LEAVE TO DEVIATE FROM FILING REQUIREMENTS	2.40	\$780.00
5/22/17	KG1	L430 A103 REVIEW, REVISE, AND COMMENT ON MOTION FOR DEVIATION	1.20	\$330.00
5/22/17	KG1	P400 A104 REVIEW AND REVISE NEWSPAPER ADVERTISEMENT DOCUMENT	0.70	\$192.50
5/22/17	KG1	P400 A104 REVIEW AND COMMENT ON LATEST DRAFT OF TESTIMONY OF M. SATTERWHITE	4.00	\$1,100.00
5/22/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. ROUSH, ROGNES, ALLEN, VAUGHAN, WOHNHAS, SUNDARARAJAN, SATTERWHITE, MS. ROSQUIST, MS. SEKULA, AND MS. RICHARDSON TO REVIEW RATE CASE STRATEGY	0.80	\$260.00
5/22/17	MRO	P400 A103 REVIEW AND REVISE DRAFT STATUTORY NOTICE	0.20	\$65.00
5/22/17	MRO	L250 A103 DRAFT READ1ST FILE FOR USE WITH MOTION FOR LEAVE TO DEVIATE	0.20	\$65.00
5/22/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	2.90	\$942.50
5/22/17	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE MOTION FOR LEAVE TO DEVIATE	0.20	\$65.00

FILE NUMBER:	KE057-KE315	PAGE	11	
INVOICE NO:	1333207			
INVOICE DATE:	JUNE 8, 2017			
5/22/17	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE MOTION FOR LEAVE TO DEVIATE	0.30	\$97.50
5/22/17	MRO	L250 A106 TELEPHONE CONFERENCES WITH MR. ROGNESS AND MS. ELLIOTT RE MOTION FOR LEAVE TO DEVIATE	0.20	\$65.00
5/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
5/22/17	MRO	L310 A106 COMMUNICATE WITH MS. SEKULA, MS. ROSQUIST, AND OTHERS RE STAFF'S FIRST SET OF DATA REQUESTS	0.20	\$65.00
5/22/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE DUE DATE FOR FIRST SET OF STAFF DATA REQUESTS	0.10	\$32.50
5/22/17	MRO	L250 A103 MULTIPLE REVISIONS TO MOTION FOR LEAVE TO DEVIATE IN RESPONSE TO CLIENT COMMENTS	2.40	\$780.00
5/23/17	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW STEPS TO BE TAKEN AS PART OF REVIEW OF APPLICATION	0.70	\$192.50
5/23/17	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW POTENTIAL ADJUSTMENT CHANGES	1.00	\$275.00
5/23/17	KG1	P400 A104 DRAFT COMMENTS ON REVISED TESTIMONY OF M. SATTERWHITE	2.30	\$632.50
5/23/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. VAUGHAN	2.00	\$550.00
5/23/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. MILLER, MITCHELL, ROUSH, WOHNHAS, BRUBAKER, BARTSCH, ROGNESS, ROSS, CASH, BUCK, ROMINE, MCMANUS, SATTERWHITE, MESSNER, VAUGHAN, SHARP, PHILLIPS, MS. ELLIOTT, MS. STRAWSER, MS. OSBORNE, MS. WALSH, MS. WHITE, MS. BESKE, AND MS. SEKULA TO DISCUSS RATE CASE LEGAL STRATEGY	0.40	\$130.00
5/23/17	MRO	L310 A106 ADDRESS INQUIRY BY MS. SEKULA FOR LEGAL ADVICE RE STAFF'S FIRST SET OF DATA REQUESTS	0.20	\$65.00
5/23/17	MRO	C300 A106 ADDRESS INQUIRY BY MS. SEKULA FOR LEGAL ADVICE RE APPLICATION REVIEW PROCESS	0.30	\$97.50
5/23/17	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON LATEST DRAFT OF MR. PHILLIPS' DRAFT TESTIMONY	2.90	\$942.50
5/23/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SEKULA RE LEGAL QUESTION ARISING IN REVIEW OF APPLICATION	1.60	\$520.00
5/23/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BELTER, SHARP, ROMINE, ROUSH, GARCIA, BARTSCH, ROSS, MESSNER, HORELED, ROGNESS, PHILLIPS, VAUGHAN, MILLER, CARLIN, ALLEN, WOHNHAS, BUCK, BRUBAKER, MS. OSBORNE, MS. WALSH, MS. ELLIOTT, MS. RICHARDSON, AND MS. SEKULA TO REVIEW APPLICATION, TESTIMONY, AND ADJUSTMENTS	1.10	\$357.50

FILE NUMBER:		KE057-KE315	PAGE	12
INVOICE NO:		1333207		
INVOICE DATE:		JUNE 8, 2017		
5/23/17	MRO	L190 A106 TELEPHONE CONFERENCE WITH MS. RICHARDSON AT REQUEST OF MR. SATTERWHITE CONCERNING RATE CASE DEVELOPMENT	0.70	\$227.50
5/23/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. BACHA AND GARCIA RE RATE CASE LEGAL STRATEGY	0.80	\$260.00
5/23/17	MRO	P400 A106 TELEPHONE CONFERENCES WITH MR. SHARP RE REQUEST FOR DEVIATION IN CONNECTION WITH PROPOSED CHANGES TO BUDGET PLAN	0.10	\$32.50
5/23/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT RE DRAFT APPLICATION	0.10	\$32.50
5/23/17	MRO	P400 A104 REVIEW VEGETATION MANAGEMENT EXPENDITURES IN CONNECTION WITH REVIEW ON MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50
5/24/17	KG1	P400 A104 CONTINUE REVIEW OF REVISED TESTIMONY OF A. VAUGHAN	2.90	\$797.50
5/24/17	KG1	P400 A104 REVIEW AND INCORPORATE CHANGES TO EXHIBITS TO TESTIMONY OF B. HALL	0.80	\$220.00
5/24/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF S. SHARP	0.70	\$192.50
5/24/17	MRO	L120 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. WOHNHAS RE RATE CASE LEGAL STRATEGY	0.50	\$162.50
5/24/17	MRO	P400 A103 REVISE APPLICATION BASED ON COMMENTS RECEIVED AT MEETING WITH MESSRS. ROGNESS AND SHARP AND MS. ELLIOTT	2.30	\$747.50
5/24/17	MRO	C300 A106 REVIEW AND COMMENT ON ORDER GRANTING DEVIATION	0.10	\$32.50
5/24/17	MRO	C300 A106 ADDRESS ISSUE RAISED BY MS. SEKULA	0.30	\$97.50
5/24/17	MRO	L120 A106 ADDRESS ISSUES RAISED BY MR. GARCIA RE RATE CASE STRATEGY	0.20	\$65.00
5/24/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. SHARP RE PROPOSED CHANGES TO BUDGET PAYMENT PROGRAM FOR APPLICATION	0.30	\$97.50
5/24/17	MRO	P400 A104 REVIEW AND COMMENT ON LATEST DRAFT OF MR. SATTERWHITE'S TESTIMONY	2.20	\$715.00
5/25/17	KG1	P400 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW POTENTIAL CHANGES TO TARIFF PPA	0.20	\$55.00
5/25/17	KG1	P400 A106 CONFERENCE WITH J. ROSQUIST TO REVIEW SCHEDULE FOR COMPLETING NEWSPAPER ADVERTISEMENT FOR TIMELY PUBLICATION	0.10	\$27.50
5/25/17	KG1	P400 A104 PREPARE COMMENTS ON TESTIMONY OF A. VAUGHAN	3.60	\$990.00
5/25/17	MRO	L190 A106 TELEPHONE CONFERENCES WITH MS. RICHARDSON TO ADDRESS CASE DEVELOPMENT ISSUES	0.30	\$97.50
5/25/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SATTERWHITE'S DRAFT TESTIMONY	2.80	\$910.00
5/26/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF J. ROGNESS	1.10	\$302.50

FILE NUMBER:		KE057-KE315	PAGE	13
INVOICE NO:		1333207		
INVOICE DATE:		JUNE 8, 2017		
5/26/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED TESTIMONY OF A. VAUGHAN	2.10	\$577.50
5/26/17	MRO	L120 A106 COMMUNICATE WITH MS. ELLIOTT RE RATE CASE STRATEGY	0.40	\$130.00
5/26/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE ADJUSTMENTS	0.20	\$65.00
5/26/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' TESTIMONY IN LIGHT OF MR. ROSS' COMMENTS	2.80	\$910.00
5/26/17	MRO	P400 A103 UPDATE AND REVISE APPLICATION	1.60	\$520.00
5/29/17	KG1	P400 A104 FINALIZE COMMENTS ON REVISED DRAFT TESTIMONY OF A. VAUGHAN	2.30	\$632.50
5/30/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED DRAFT OF TESTIMONY OF S. SHARP	3.30	\$907.50
5/30/17	KG1	L310 A106 PARTICIPATE IN CONFERENCE TO REVIEW PROCEDURES FOR MANAGING DISCOVERY DURING CASE	0.60	\$165.00
5/30/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, HOLMES, WELSH, CARLIN, ROSS, BRUBAKER, WOHNHAS, GARCIA, SHARP, PHILLIPS, ROMINE, BELL, MESSNER, MS. ELLIOTT, MS. ROSQUIST, MS. STRAWSER, MS. WHITE, MS. LUTTON, MS. WALSH, AND MS. SEKULA TO REVIEW STAFF'S FIRST SET OF DATA REQUESTS	0.70	\$227.50
5/30/17	MRO	P400 A104 ADDRESS INQUIRY RE MR. PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
5/31/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW OUTCOME OF REVIEW OF ADJUSTMENTS	0.40	\$110.00
5/31/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, BUCK, SHARP, MESSNER, MILLER, VAUGHAN, ALLEN, HORELED, GARCIA, BACHA, ROGNESS, WOHNHAS, MS. WALSH, MS. ELLIOTT, AND MS. SEKULA TO REVIEW CASE STRATEGY	0.70	\$227.50
5/31/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SEKULA RE STAFF'S FIRST SET OF DATA REQUESTS	0.10	\$32.50
5/31/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE RATE CASE EXPENSES	0.30	\$97.50
5/31/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE ADJUSTMENT	0.20	\$65.00
BALANCE				\$83,025.50

FILE NUMBER: KE057-KE315
 INVOICE NO: 1333207
 INVOICE DATE: JUNE 8, 2017

PAGE 14

ADDITIONAL SERVICES:
 MATTER NO. KE057-KE315 2016 RATE CASE
 AEP LAWPACK MATTER NO. AEPD053942

DISBURSEMENTS		AMOUNT
05/11/17	KENNETH GISH, JR. FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO AND FROM FRANKFORT, KY ON 05-08-2017 TO PARTICIPATE IN CONFERENCE TO REVIEW AND UPDATE NEWSPAPER ADVERTISEMENT	\$32.00
05/19/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO AND FROM FRANKFORT, KY ON 05-12-2017 TO REVIEW REVISED DRAFT TESTIMONY OF D. OSBORNE AND REVIEW/UPDATE FILING REQUIREMENTS, DOCUMENT AND TARIFFS	\$32.00
05/23/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ \$0.535/MILE) TO AND FROM FRANKFORT, KY TO PARTICIPATE IN REVIEW SESSION TO REVIEW TARIFFS AND APPLICATION	\$32.00
05/23/17	Reversal from Vold Check Number: 866203 Bank ID: MAIN Voucher ID: 806284 Vendor: KEN GISH	-\$32.00
05/24/17	KENNETH GISH FOR MILEAGE (59.81 MILES @ 0.535/MILE) TO AND FROM FRANKFORT, KY ON 05-18-2017 TO PARTICIPATE IN REVIEW SESSION TO REVIEW TARIFFS AND APPLICATION	\$32.00
05/25/17	SECRETARY OF STATE	\$10.00
05/25/17	SECRETARY OF STATE	\$30.00
TOTAL ADDITIONAL SERVICES		\$136.00

SUBTOTAL \$83,161.50

AMOUNT DUE \$83,161.50

FILE NUMBER: KE057-KE315
INVOICE NO: 1333207
INVOICE DATE: JUNE 8, 2017

PAGE 15

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	143.90	\$39,572.50
MARK R. OVERSTREET	325.00	130.60	\$42,445.00
KATIE GLASS	180.00	5.60	\$1,008.00
TOTALS		280.10	\$83,025.50

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 #: [REDACTED]
ACCOUNT #: [REDACTED]

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1333207

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL PLEASE SAVE FOR YOUR RECORDS

SHIP DATE: Mon 10 Jul 2017
 EXPECTED DELIVERY DATE: TUES 11 JUL 2017 10:30 AM

SHIPMENT INFORMATION:
 UPS Next Day Air Com
 0.05 lbs actual wt
 LTR Billed Weight
 Carrier Letter

SHIP FROM:
 JASON CASH
 149 RUBY RED LANE
 Delaware OH 43015
 (614) 716-2669

Tracking Number: 129E72E30138696943
 Shipment ID: NM310YFFOR83P
 Ship Ref 1: WENDII
 Ship Ref 2: - -

SHIP TO:
 BETSY SEKULA
 1 RIVERSIDE PLZ
 COLUMBUS OH 43215-2352
 Business

DESCRIPTION OF GOODS:
 DOCUMENTS

SHIPPED THROUGH:
 The UPS Store #5556
 DAVENPORT, FL 33897-8418
 (863) 420-1476

SHIPMENT CHARGES:
 Next Day Air Com 37.71
 Service Options 0.60
 Fuel Surcharge 1.41
 CMS Processing Fee 0.20
 Total \$39.32

COMPLETE ONLINE TRACKING Enter this address in your web browser to track
<http://theupsstore.com/track> (to get Tracking enter Shipment ID #) SHIPMENT
 QUESTIONS, Contact SHIPPED THROUGH above

CUSTOMER ACKNOWLEDGEMENT I acknowledge and accept Terms & Conditions in force
 for handling shipments through this location and certify that address, content
 and values provided for this shipment are accurate in all respects.

Signature:

Shipment ID: NM310YFFOR83P

Powered by iShip(r)
 07/10/2017 05:51 AM Pacific Time N

The UPS Store

The UPS Store - #5556
 109 Ambercrest Way
 Davenport, FL 33897
 (863) 420-1476

07/10/17 08:53 AM

We are the one stop for all your
 shipping, postal and business needs.

Thank you for continue to support
 your locally owned UPS store!



001 001005 (001) 10 \$ 39.32
 NDA
 Tracking# 129F72E30138696943
 002 033004 (023) 11 \$ 1.00
 Scanning

SubTotal \$ 40.32
 Sales Tax (11) \$ 0.07
 Total \$ 40.39

MASTERCARD \$ 40.39
 ACCOUNT NUMBER * ****+****0928
 Appr Code: 078451 (I) Sale

ENTRY METHOD: ChipRead
 MODE: Issuer
 AID: A000000041010
 TYR: 0000088000
 TSI: E800
 AC: 512F4AD1 CD89CE27
 ARC: 00

Receipt ID 8277714353979688034 002 Items
 CSH: WENDY Tran: 135J Reg: 002

Join our quarterly raffles!!
 Ask your associate for details

Whatever your business and personal
 needs, we are here to serve you.

We're here to help.
 Join our FREE email program to receive
 great offers and resources.

www.theupsstore.com/signup

Judy K Rosquist

From: ODOOnline@OfficeDepot.com
Sent: Thursday, June 22, 2017 9:07 AM
To: Judy K Rosquist
Subject: [EXTERNAL] Order Confirmation - Multiple Orders

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments.

Order Confirmation

This order contains multiple shipments. Please be sure to review each individual order listed below.

Thank you for shopping with Office Depot.

\$677.55

We are confident you will be pleased and look forward to serving you again soon.

Note that your order will arrive in *multiple* shipments and we have created unique order numbers for each, so you can track status and delivery of each.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order.

Shipment 1 Expected delivery date: 06.23.2017 8:30 AM - 5:00 PM

Order Number: 937721183-001
Account # [REDACTED]
Customer Name: JUDY K ROSQUIST
Ordered By: JKROSQUIST@AEP.COM
Last Modified By: JKROSQUIST@AEP.COM
Order Date: 06.22.2017

LOC: 1170 - DC HAMILTON, OH
Delivery Type: Delivery
Delivery Method:

PO Number:
Contact: JUDY ROSQUIST
NAME: JUDY K ROSQUIST
CC: 11011783
FLOOR #: 1ST
ASSET:
Status: Ready to be loaded
Payment info: Credit Card (MASTERCARD).
Tracking: See below

Comments:

Shipping to:
AMERICAN ELECTRIC POWER
101 ENTERPRISE DRIVE
KENTUCKY STATE OFFICE
FRANKFORT, KY 40601

SKU	Cust #	Ord	Shipped	To Be	B/O	UM	Price	Ext
-----	--------	-----	---------	-------	-----	----	-------	-----

ACC36251	884387	100	100	0	each	5.010	501.00	
CVR RPT CLR FRNT W/FSTNR Eco-Conscious, Eco-Recycled, Best Value								

0810360	810360	10	10	0	pack	5.030	50.30	
Post-it(reg) Durable Filing Tabs, 2", Assorted Colors, Pack Of 24								

Subtotal:	551.30
Tax:	33.08
Delivery Charge:	0.00
Misc.:	0.00

Total:	584.38

Shipment 2 Expected delivery date: 06.27.2017 8:30 AM - 5:00 PM

Order Number: 937721427-001
Account #: 65771047
Customer Name: JUDY K ROSQUIST
Ordered By: JKROSQUIST@AEP.COM
Last Modified By: JKROSQUIST@AEP.COM
Order Date: 06.22.2017
LOC: 1165 - DC WESTON, FL
Delivery Type: Delivery
Delivery Method:

PO Number:
Contact: JUDY ROSQUIST
NAME: JUDY K ROSQUIST
CC: 11011783
FLOOR #: 1ST
ASSET:
Status: In Process
Payment info: Credit Card (MASTERCARD).
Tracking: See below

Comments:

Shipping to:
AMERICAN ELECTRIC POWER
101 ENTERPRISE DRIVE
KENTUCKY STATE OFFICE
FRANKFORT, KY 40601

SKU	Cust #	Ord	Shipped	To Be	B/O	UM	Price	Ext
6830245	6830245	10	10	0	pack	8.790	87.90	

OfficeMax Clear-Front Report Covers, Blue

Subtotal: 87.90
Tax: 5.27
Delivery Charge: 0.00
Misc.: 0.00

Total: 93.17

Grand Total for all orders: \$677.55

Legend

Ord: Original Quantity Ordered
To Be Shipped: Ordered Quantity - Backorder Quantity
B/O: Backorder Quantity
UM: Unit of Measure
CC: Cost Center
Price: Price per Individual Unit
Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at https://urldefense.proofpoint.com/v2/url?u=https-3A_business.officedepot.com&d=DwICAw&c=gMbiD-Q9WoaRgoXZKCrSug&r=l3RyUdH3kuEWu33jtCS-MEi55OS2O_1nPORYd49hRgw&m=3s1ijbt12fploG6ntr3h7y4GgDDtIPt4ISumgDr-7ys&s=khjcPkzjllCnPibkrCSIEs73-Wno86AHl40Gn6wmgs&e= and go to Order Tracking to track delivery of your order by entering the order number shown in this email.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECsupport@officedepot.com for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.



231.41



7/10/2017 11:57:01 AM
Rapid Pickup Cashier: Rapid Pick Up

1 Mobile Order
#6008812017071001030051501

1 You Pick 2
✓ 1 Cup Creamy Tomato So
1 1/2 Baconky Brvo Sdw
No Tomato
~~French Baguette~~


1 Chicken Caesar Salad
✓ 1 Wedge Tomato
No Black Pepper Crouton
~~No Black Pepper Crouton~~
1 French Baguette

✓ 1 Bwl Bkd Potato Soup
~~French Baguette~~

1 You Pick 2
✓ 1 1/2 StrwbPoppy ChxSa
1 Cup Bkd Potato Soup
~~Chips~~

✓ 1 Bwl Creamy Tomato Soup
~~French Baguette~~

1 No Meal Upgrade
1 No Meal Upgrade
1 No Meal Upgrade
1 No Meal Upgrade
1 No Meal Upgrade

 Total . 41.05
Acct:XXXXXXXX3766
AuthCode:099479
Trans#:0

Accuracy Matters,
Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

Cafe Order 820080

Judy K Rosquist

From: Panera <noreply@panerabread.com>
Sent: Friday, July 07, 2017 10:48 AM
To: Judy K Rosquist
Subject: [EXTERNAL] Order Confirmation: #504

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments.



Thanks for your order!

Order number:
504

Time Ready:
12:00 PM - 12:15 PM
EDT

Frankfort - West Ridge Drive
Cafe #600881
101 West Ridge Drive
Frankfort, KY - 40601
(502) 223-2224

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

For any other assistance with your order, please contact us at 855-3PANERA (855-372-6372).



Customer Information

Name: Judy Rosquist **Phone Number:** 5026967011
Email Address: jkrosquist@aep.com **MyPanera #:** -
Company: ONLINE - PRIMARY

Order Details

Order Type: Delivery **Delivery Address:** 101 enterprise drive
Date: 7/7/2017 Friday **Time Ready:** 12:00 PM - 12:15 PM EDT **frankfort, KY 40601**
Special Instructions: None

Order Summary

1 1/2 Greek Salad	\$4.89
1 No Meal Upgrade	
1 Chips	
1 Greens Chx Sal	\$8.39
1 No Meal Upgrade	
1 Chips	
1 Strwb Poppy Chx Sal	\$9.59
1 No Meal Upgrade	
1 Chips	
1 Iced Tea 64 oz	\$5.00
1 Med Veggie Sdw	\$6.99
1 No Meal Upgrade	
1 Chips	
1 Grp Crm Tomato Soup	\$14.99
1 French Baguette Side	

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 3 people

Subtotal	\$49.85
Delivery Charge	\$15.00
Tax	\$3.89
Total	\$68.74

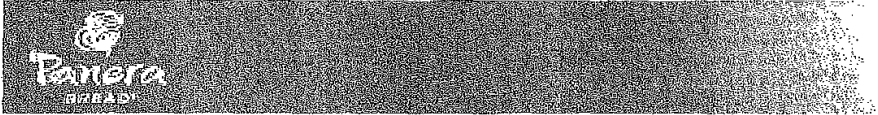
Payment Information

Payment Type	Card Number	Amount
--------------	-------------	--------

Credit XXXX-XXXX-XXXX- \$68.74
Card 3766

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking. Your feedback is important to us. Let us know how we can help by contacting us [here](#).

1.00
#25.74



Thanks for your order!

Order name:
 Delivery

Order number:
 504

Order status:
 Stored

Expected Delivery time:
 12:00 PM - 12:15 PM EDT

Date Received:
 07/07/2017 10:43 AM EDT

If you need assistance with your order please contact:

Frankfort - West Ridge Drive
 Cafe #: 600881
 101 West Ridge Drive
 Frankfort, KY 40601
 (502) 223-2224

Customer Information

Name On Order:
 Judy Rosquist

Phone Number:
 (502) 696-7011

Email Address:
 jkrosquist@aep.com

MyPanera #:
 -

Company:
 ONLINE - PRIMARY

Order Details

Pick up Delivery:
 Delivery

Date:
 07/07/2017 Friday

Expected Delivery Time:
 12:00 PM - 12:15 PM EDT

Delivery Address:
 101 enterprise drive
 frankfort, KY 40601

Cafe Phone Number:
 (502) 223-2224

People Served:
 3

Event Contact:

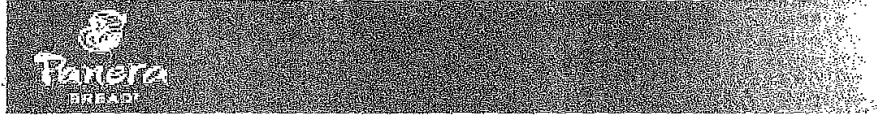
Delivery Instructions:

Order Summary

Qty	Description	Price
<input type="checkbox"/> 1	1/2 Greek Salad	\$4.89
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	Greens Chx Sal	\$8.39
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	Strwb Poppy Chx Sal	\$9.59
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	Iced Tea 64 oz	\$5.00
<input type="checkbox"/> 1	Med Veggie Sdw	\$6.99
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	Grp Crm Tomato Soup	\$14.99
<input type="checkbox"/> 1	French Baguette Side	

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 3 people

Subtotal \$49.85
Delivery Charge \$15.00



Thanks for your order!

Order name:
Delivery

Order number:
504

Order status:
Stored

Expected Delivery time:
12:00 PM - 12:15 PM EDT

Date Received:
07/07/2017 10:43 AM EDT

*If you need assistance with your order
please contact:*

Frankfort - West Ridge Drive
Cafe #: 600881
101 West Ridge Drive
Frankfort, KY 40601
(502) 223-2224

Tax	\$3.89
Tip	\$0.00
Total	\$68.74
Price Per Person	\$22.91

Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$68.74

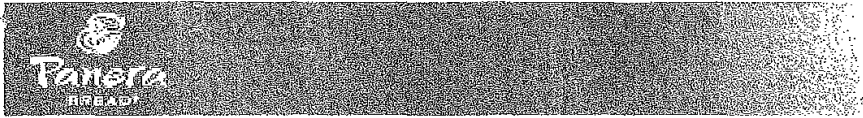
Tip: 7.00

Total: 75.74

Signature: _____

Order Checked By

Bag _____ Of _____



Thanks for your order!

Order name:
Delivery

Order number:
526

Order status:
Stored

Expected Delivery time:
12:30 PM - 12:45 PM EDT

Date Received:
07/12/2017 10:47 AM EDT

If you need assistance with your order please contact:

Frankfort - West Ridge Drive
 Cafe #: 600881
 101 West Ridge Drive
 Frankfort, KY 40601
 (502) 223-2224

Customer Information

Name On Order:
Judy Rosequist
Email Address:
noemail@panerabread.com
Company:
Enterprise

Phone Number:
(502) 696-7611
MyPanera #:
-

Order Details

Pick up Delivery:
Delivery

Date:
07/12/2017 Wednesday
Expected Delivery Time:
12:30 PM - 12:45 PM EDT

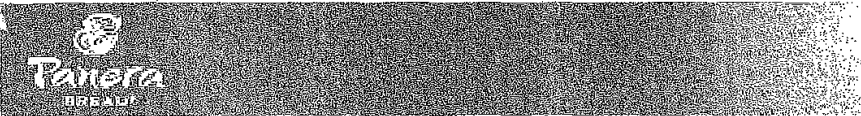
Event Contact:

Delivery Instructions:

Delivery Address:
101 Enterprise Drive
None
Frankfort, KY 40601
Cafe Phone Number:
(502) 223-2224
People Served:
8

Order Summary

Qty	Description	Price
<input type="checkbox"/> 2	sig Lunch Salad	\$20.38
<input type="checkbox"/> 2	Chicken Cestr Sal	
<input type="checkbox"/> 2	Choc Chipper Cookie	
<input type="checkbox"/> 2	French Baguette	
<input type="checkbox"/> 1	Sandwich & Salad Box	\$9.19
<input type="checkbox"/> 1	Cup Crm Tomato Soup	
<input type="checkbox"/> 1	1/2 BaconTky Brvo Sdw	\$1.15
<input type="checkbox"/> 1	No-Tomato	
<input type="checkbox"/> 1	Choc Chipper Cookie	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	Sandwich & Salad Box	\$9.19
<input type="checkbox"/> 1	1/2 Chx Caesar Sal	\$1.15
<input type="checkbox"/> 1	Cup Crm Tomato Soup	
<input type="checkbox"/> 1	Lemon Drop Cookie	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	Cup Black Bean Soup	\$4.69
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	Sandwich & Salad Box	\$9.19
<input type="checkbox"/> 1	Steak Arugula Sdw	\$1.69
<input type="checkbox"/> 1	Cup Crm Tomato Soup	
<input type="checkbox"/> 1	Choc Chipper Cookie	



Thanks for your order!

Order name:
Delivery

Order number:
526

Order status:
Stored

Expected Delivery time:
12:30 PM - 12:45 PM EDT

Date Received:
07/12/2017 10:47 AM EDT

If you need assistance with your order please contact:

Frankfort - West Ridge Drive
Cafe #: 600881
101 West Ridge Drive
Frankfort, KY 40601
(502) 223-2224

- 1 French Baguette
- 1 Sandwich & Salad Box \$9.19
- 1 Cup Bkd Potato Soup
- 1 Strwb Poppy Chx Sal \$11.69
- 1 Otml Rasn Berry Cky
- 1 Chips
- 1 Iced Tea 64 oz \$5.00
- 1 Prem Lunch Salad \$11.19
- 1 StrwbPoppy ChxSal
- 1 Choc Chipper Cookie
- 1 Chips

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 8 people

Subtotal	\$83.70
Delivery Charge	\$15.00
Tax	\$5.92
Tip	\$0.00
Total	\$104.62
Price Per Person	\$13.08

Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$104.62

Tip: 10.00

Total: \$114.62


Signature: J. K. Hasen

Order Checked By

Bag _____ Of _____

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 06 Jul 2017

Tracking Number:

1ZR5404F0296329900

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
Kentucky Power Company Karen Fairle 3400 E. Main Street HAZARD KY 417012043 Telephone:502-696-7011 email:jrosquist@aep.com	Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com

② PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 28.0 lbs (28.0 lbs billable)	18 x 11 x 10 in. Other Packaging		

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS 2nd Day Air

Shipping Fees Subtotal:	48.01 USD	Additional Shipping Options	
Transportation	43.82 USD	Quantum View Notify E-mail Notifications:	No Charge
Fuel Surcharge	1.74 USD	1 jrosquist@aep.com: Delivery	
Delivery Area Surcharge		E-mail Failure Notification: jrosquist@aep.com	
Package 1	2.45 USD		

④ PAYMENT INFORMATION


Bill Shipping Charges to: MasterCard xxxxxxxx0003766
 Associated shipper's account: Shipper's Account 15404F

Shipping Charges:	26.86	---48.01 USD---
Subtotal Shipping Charges:		---48.01 USD---
Daily rates were applied to this shipment		
Total Charged:		---48.01 USD---

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 14 Jul 2017

Tracking Number:

1ZR5404F0393688044

1 ADDRESS INFORMATION

Ship To: Kentucky Power Company Tishie Blum 2955 Central Ave Suite 200 ASHLAND KY 411017423 Telephone:502-327-2500 email:tblum@aep.com	Ship From: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Return Address: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

2 PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 20.0 lbs (20.0 lbs billable)	18 x 12 x 10 in. Other Packaging		

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Jul 17, 2017
Shipping Fees Subtotal:	12.19 USD
Transportation	11.58 USD
Fuel Surcharge	0.61 USD

4 PICKUP INFORMATION


Pickup Address: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Earliest Pickup Time: 7/14/2017 3:00 P.M. Latest Pickup Time: 7/14/2017 5:00 P.M. Pickup Request Number: 29261235500
Schedule a Pickup	5.90 US
Fuel Surcharge	0.36 US
Total Pickup Charges	7.26 US

5 PAYMENT INFORMATION

Bill Shipping and Pickup Charges:	Master Card xxxxxxxxxxxx3755
Associated shipper's account:	Shipper's Account R5404F
Shipping Charges:	12.19 USD
Subtotal Shipping Charges:	12.19 USD
Subtotal Pickup Charges:	7.26 USD
Daily rates were applied to this shipment	
Total Charged:	19.45 USD

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 12 Jul 2017

Tracking Number:

1ZR5404F0395302732
 1ZR5404F0396126341
 1ZR5404F0399032955
 1ZR5404F0398922567
 1ZR5404F0395695176
 1ZR5404F0399250782
 1ZR5404F0399489392

1 ADDRESS INFORMATION

Ship To: American Electric Power Ultrabeth Setala Floor 23 One Riverside Plaza COLUMBUS OH 432152352 Telephone:614-716-2625	Ship From: Kentucky Power Company Judy K Rosquist 301A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Return Address: Kentucky Power Company Judy K Rosquist 301A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com
------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

2 PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	28.0 lbs (28.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
2.	28.0 lbs (28.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
3.	28.0 lbs (28.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
4.	28.0 lbs (28.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
5.	50.0 lbs (50.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
6.	13.0 lbs (13.0 lbs billable)	12 x 9 x 9 in. Other Packaging		
7.	13.0 lbs (13.0 lbs billable)	12 x 9 x 9 in. Other Packaging		

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service

Guaranteed By: End of Day Thursday, Jul 13, 2017

Shipping Fees Subtotal:	99.03 USD
Transportation	94.10 USD
Fuel Surcharge	4.93 USD

4 PAYMENT INFORMATION

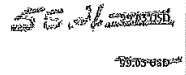
Bill Shipping Charges to: MasterCard xxxxxxxx5766

Associated shipper's account: Shipper's Account R5404F

Shipping Charges: 99.03 USD

Shipping: UPS

Page 2 of 2

<p>Subtotal Shipping Charges: Daily rates were applied to this shipment</p>	
---------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.


* For delivery and guarantee information, see the UPS Service Guide ((0)). To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) do not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 12 Jul 2017

Tracking Number:

1ZR5404F0396311006 *7.98*
 1ZR5404F0399615610 *7.98*
 1ZR5404F0399303224 *7.98*

1 ADDRESS INFORMATION

Ship To: Kentucky Power Company Trisha Blum 885 Central Ave ASHLAND KY 411017423 Telephone:806-327-2600 email:tblum@aep.com	Ship From: Kentucky Power Company Judy K Rosquist 701A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Return Address: Kentucky Power Company Judy K Rosquist 701A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:592-686-7011 email:jrosquist@aep.com
------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

2 PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	28.0 lbs (28.0 lbs billable)	18 x 12 x 9 in. Other Packaging		
2.	28.0 lbs (28.0 lbs billable)	18 x 13 x 11 in. Other Packaging		
3.	28.0 lbs (28.0 lbs billable)	16 x 13 x 10 in. Other Packaging		

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service

Guaranteed By: End of Day Thursday, Jul 13, 2017

Shipping Fees Subtotal:	43.47 USD	Additional Shipping Options	
Transportation	41.31 USD	Quantum View Notify E-mail Notifications:	No Charge
Fuel Surcharge	2.16 USD	1 jkrosquist@aep.com Delivery	

4 PICKUP INFORMATION

Pickup Address: Kentucky Power Company Judy K Rosquist 701A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Earliest Pickup Time: 7/12/2017 3:00 P.M. Latest Pickup Time: 7/12/2017 5:00 P.M. Pickup Request Number: 2946J0GJGK
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------

Schedule a Pickup	6.90 US
Fuel Surcharge	0.36 US
Total Pickup Charges	7.26 US

5 PAYMENT INFORMATION

Bill Shipping and Pickup Charges: MasterCard xxxxxxxxxxxx3766

Associated shipper's account: Shipper's Account R5404F

Shipping: UPS

Page 2 of 2

Shipping Charges:	23.94
Subtotal Shipping Charges:	
Subtotal Pickup Charges:	
Daily rates were applied to this shipment	
Total Charged:	31.20

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.


* For delivery and guarantee information, see the UPS Service Guide ({}). To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) do not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 06 Jul 2017

Tracking Number:

1ZR5404F0396662128

1 ADDRESS INFORMATION

Ship To: Kentucky Power Company Stevi Cobem 12333 Kevin Ave ASHLAND KY 41028653 Telephone:502-696-7011 email:kborden@aep.com	Ship From: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com	Return Address: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone:502-696-7011 email:jrosquist@aep.com
-------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

2 PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 28.0 lbs (28.0 lbs billable)	18 x 11 x 10 in. Other Packaging		

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service

Guaranteed By: End of Day Friday, Jul 7, 2017

Shipping Fees Subtotal:	14.49 USD	Additional Shipping Options	
Transportation	13.77 USD	Quantum View Notify E-mail Notifications:	No Charge
Fuel Surcharge	0.72 USD	1 jrosquist@aep.com: Delivery	
		E-mail Failure Notification: jrosquist@aep.com	

4 PAYMENT INFORMATION

Bill Shipping Charges to: MasterCard xxxxxxxxxxxx3766

Associated shipper's account: Shipper's Account R5404F

Shipping Charges:	14.49 USD
Subtotal Shipping Charges:	14.49 USD
Daily rates were applied to this shipment	
Total Charged:	14.49 USD

7.98

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

Shipping: UPS

Page 1 of 2

 **Shipment Receipt**

Transaction Date: 06 Jul 2017

Tracking Number:

1ZR5404F0395304516

1 ADDRESS INFORMATION

Ship To: Kentucky Power Company Jadde Chaney 3249 N. Mayo Trail PIKEVILLE KY 415013388 Telephone: 606-437-3827 email:jchaney@kep.com	Ship From: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone: 502-696-7011 email:jrosquist@aep.com	Return Address: Kentucky Power Company Judy K Rosquist 101A Enterprise Drive Rates FRANKFORT KY 40602 Telephone: 502-696-7011 email:jrosquist@aep.com
---------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

2 PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 28.0 lbs (28.0 lbs billable)	18 x 11 x 10 in. Other Packaging		

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Ground Service
 Guaranteed By: End of Day Friday, Jul 7, 2017

Shipping Fees Subtotal:	16.91 USD	Additional Shipping Options	
Transportation	13.77 USD	Quantum View Notify E-mail Notifications:	No Charge
Fuel Surcharge	0.84 USD	1 jrosquist@aep.com: Delivery	
Delivery Area Surcharge		E-mail Failure Notification: jrosquist@aep.com	
Package 1	2.30 USD		

4 PAYMENT INFORMATION

Bill Shipping Charges to: MasterCard xxxxxxxx3766
 Associated shipper's account: Shipper's Account R5404F

Shipping Charges:	
Subtotal Shipping Charges:	10.40 10.50 USD
Daily rates were applied to this shipment	
Total Charged:	16.91 16.94 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

Office Supplies: Office Products and Office Furniture: Office Depot

Page 1 of 1



Shipment Summary

Shipment 1 Order Number: 942883395-001 Estimated Arrival By: 07/13/2017 View Order Details

Order Information

Account #: [REDACTED] PO Number:
Your Order Number Is: 942883395 FLOOR #: GROUND
Company Name: AMERICAN ELECTRIC POWER Cost: 11011783
Center: 11011783
NAME: JUDY K ROSQUIST
Contact: ROSQUIST JUDY
Contact: ROSQUIST
Contact Phone: (502)696-7011

Shipping Information

KYSD
AMERICAN ELECTRIC POWER
101 ENTERPRISE DRIVE
KENTUCKY STATE OFFICE
FRANKFORT, KY40601 USA
(Taxable)

Payment Information

Credit Card (MASTERCARD)

Credit Card Number: *****

Order Summary

Shipment 1 Order Date: 07/12/2017
Delivery Date: 07/13/2017 08:30 AM - 05:00 PM Order Number: 942883395-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
Xerox® Vitality™ Multipurpose Printer Paper, Letter Size Paper, 92 Brightness, 20 Lb, FSC® Certified, 500 Sheets Per Ream, Case Of 10 Reams Entered Item # 275474	\$53.52 / carton	5	5	0	\$267.60	

Subtotal: \$267.60
Delivery Fee: FREE
Miscellaneous \$0.00
Taxes: \$18.06
Total: \$283.66

Judy K Rosquist

From: ODOOnline@OfficeDepot.com
Sent: Monday, July 10, 2017 11:52 AM
To: Judy K Rosquist
Subject: [EXTERNAL] Order Confirmation - Multiple Orders

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments.

Order Confirmation

This order contains multiple shipments. Please be sure to review each individual order listed below.

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that your order will arrive in *multiple* shipments and we have created unique order numbers for each, so you can track status and delivery of each.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order.

Shipment 1 Expected delivery date: 07.11.2017 8:30 AM - 5:00 PM

Order Number: 942203942-001
Account #: [REDACTED]
Customer Name: JUDY K ROSQUIST
Ordered By: JKROSQUIST@AEP.COM
Last Modified By: JKROSQUIST@AEP.COM
Order Date: 07.10.2017

LOC: 1170 - DC HAMILTON, OH
 Delivery Type: Delivery
 Delivery Method:

PO Number:
 Contact: JUDY ROSQUIST
 NAME: JUDY K ROSQUIST
 CC: 11011783
 FLOOR #: GROUND
 ASSET:
 Status: In Process
 Payment info: Credit Card (MASTERCARD).
 Tracking: See below

Comments:

Shipping to:
 AMERICAN ELECTRIC POWER
 101 ENTERPRISE DRIVE
 KENTUCKY STATE OFFICE
 FRANKFORT, KY 40601

SKU	Cust #	Ord	Shipped	To Be B/O UM	Price	Ext
ACC36251	884387	100	100	0 each	5.010	501.00
CVR RPT CLR FRNT W/FSTNR						
Eco-Conscious, Eco-Recycled, Best Value						

AVE11396	920967	12	12	0 set	5.290	63.48
INDEX, LTR SIDE TAB 51-75						
Eco-Conscious, Eco-Recycled, Recycled						

Subtotal: 564.48
 Tax: 33.87
 Delivery Charge: 0.00
 Misc.: 0.00

Total: 598.35

Shipment 2 Expected delivery date: 07.13.2017 8:30 AM - 5:00 PM

Order Number: 942204256-001
Account # [REDACTED]
Customer Name: JUDY K ROSQUIST
Ordered By: JKROSQUIST@AEP.COM
Last Modified By: JKROSQUIST@AEP.COM
Order Date: 07.10.2017
LOC: 6877 - DC COLUMBUS, OH
Delivery Type: Delivery
Delivery Method:

PO Number:
Contact: JUDY ROSQUIST
NAME: JUDY K ROSQUIST
CC: 11011783
FLOOR #: GROUND
ASSET:
Status: In Process
Payment info: Credit Card (MASTERCARD).
Tracking: See below

Comments:

Shipping to:
AMERICAN ELECTRIC POWER
101 ENTERPRISE DRIVE
KENTUCKY STATE OFFICE
FRANKFORT, KY 40601

To Be
SKU Cust# Ord Shipped B/O UM Price Ext

0363792 363792 1 1 0 pack 26.050 26.05
Scotch(reg) Heavy-Duty Shipping Packing Tape, 1 7/8" x 54 5/8 Yd., Pack Of 6 Rolls Best Value

Subtotal: 26.05
Tax: 1.56
Delivery Charge: 0.00
Misc.: 0.00

Total: 27.61

Grand Total for all orders: \$625.96

Legend

Ord: Original Quantity Ordered
To Be Shipped: Ordered Quantity - Backorder Quantity
B/O: Backorder Quantity
UM: Unit of Measure
CC: Cost Center
Price: Price per Individual Unit
Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at https://urldefense.proofpoint.com/v2/url?u=https-3A_business.officedepot.com&d=DwlCAw&c=gMbjD-Q9WoaRgoXZKCrSug&r=l3RyUdH3kuEWu33jtCS-MEi55OS2O_1nPORYd49hRgw&m=6PFqh2Og4VLWPYYU-DNxHVabM6bihmELOy3VtHOLGPE&s=PIrA8AAjDTz-tqtf7azkreWBw09Jgu1mJOTgHiwIXDg&e= and go to Order Tracking to track delivery of your order by entering the order number shown in this email.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECSupport@officedepot.com for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Office Supplies: Office Products and Office Furniture: Office Depot

Page 1 of 1



Shipment Summary

Shipment 1 Order Number: 941206732-001 Estimated Arrival By: 07/06/2017 View Order Details

Order Information

Account #: [REDACTED]	PO Number:
Your Order Number is: 941206732	FLOOR #: FRONT
Company Name: AMERICAN ELECTRIC POWER	Cost: 11011783
	Center:
	NAME: JUDY K ROSQUIST
	Contact: JUDY
	Contact: ROSQUIST
	Contact Phone: (502)896-7011

Shipping Information

KYSO
 AMERICAN ELECTRIC POWER
 101 ENTERPRISE DRIVE
 KENTUCKY STATE OFFICE
 FRANKFORT, KY40601 USA
 (Taxable)

Payment Information

Credit Card (MASTERCARD)
 Credit Card Number: *****

Order Summary

Shipment 1 Order Date: 07/05/2017
 Delivery Date: 07/06/2017 08:30 AM - 05:00 PM Order Number: 941206732-001

Description



Xerox® Vitality™ Multipurpose Printer Paper, Letter Size Paper, 98 Brightness, 20 Lb, FSC®
 Certified, Ream Of 500 Sheets
 Entered Item # 345603

Your Price/unit	Qty.	Available	B/O	Total	Comments
\$8.73 / ream	50	50	0	\$436.50	

Subtotal: \$436.50
 Delivery Fee: FREE
 Miscellaneous \$0.00
 Taxes: \$26.19
 Total: \$462.69

FINANCIAL CONCEPTS AND APPLICATIONS, INC.
3907 RED RIVER
AUSTIN, TEXAS 78751

(512) 458-4644

fincap2@texas.net
Fax (512) 458-4768

June 30, 2017

Mr. Hector Garcia, Esq.
Legal Department
American Electric Power
29th Floor
1 Riverside Plaza
Columbus, Ohio 43215

DUE ON RECEIPT

Reference No.: 01988-4
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony Preparation
in Connection with Rate of Return on Equity for
Kentucky Power before the Kentucky Public
Service Commission.

For the Period:
March 1 through June 30, 2017

Professional Time:

Adrien M. McKenzie
36.0 hours @ \$ 300 \$ 10,800

Total

\$ 10,800



Bruce H. Fairchild



July 17, 2017

INVOICE 17-000704F

Hector Garcia
Senior Counsel
American Electric Power
1 Riverside Plaza, 29th Floor
Columbus, OH 43215

RE: Litigation Support

Research and Planning July 12-14, 2017	
Research & Planning	\$11,550.00
Expenses (detail attached)	<u>2,160.89</u>
Research Fees + Expenses Due	<u>\$13,710.89</u>
Payment due upon receipt of this invoice, please.	

Research & Planning

CCA provides on-site pre-session research and interviews, conducted by a CCA consultant, and off-site writing & planning for these labs.

RESEARCH includes in-depth interviews conducted by a CCA consultant with your experts on case strategy, witness-specific case issues, and review of selected documents.

17400 Dallas Parkway, Suite 200
Dallas, Texas 75287

972.713.7474 | office
972.713.7492 | fax

WWW.CCA-CONSULTING.COM