

**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

AUGUST 11, 2016

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

RE: 2016 RATE CASE  
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1284321

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended JULY 31, 2016

Fees for legal services rendered in connection with the above captioned matter through JULY 31, 2016 and as reflected by the attached summary	\$1,520.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$1,520.00</b>

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AUGUST 11, 2016

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

MRO

INVOICE #: 1284321  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH JULY 31, 2016**  
 MATTER NO. KE057-KE315 2016 RATE CASE  
 AEP LAWPACK MATTER NO. AEPD053942

7/6/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE OATT PRESENTATION	0.30	\$97.50
7/13/16	KG1	L120 A104 REVIEW POTENTIAL FOR RECOVERING PROJECTS POTENTIALLY TO BE INCLUDED IN NEXT ENVIRONMENTAL COMPLIANCE PLAN CASE	1.30	\$357.50
7/19/16	KG1	L120 A104 REVIEW UPDATED LIST OF POTENTIAL PROJECTS TO BE INCLUDED IN ENVIRONMENTAL COMPLIANCE PLAN	0.90	\$247.50
7/29/16	KG1	L120 A106 CONFERENCE TO REVIEW PROJECTS FOR INCLUSION IN NEXT ENVIRONMENTAL COMPLIANCE PLAN	1.20	\$330.00
7/29/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MESSRS. ORENCHUK, BELTER, AND WOHNHAS, AND MS. ELLIOT RE PROJECTS FOR INCLUSION IN APPLICATION	1.20	\$390.00
7/29/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOT RE ENVIRONMENTAL PROJECTS TO BE INCLUDED IN APPLICATION	0.30	\$97.50
<b>BALANCE</b>				<b>\$1,520.00</b>

SUBTOTAL \$1,520.00  
 PRIOR BALANCE \$0.00

FILE NUMBER: KE057-KE315  
INVOICE NO: 1284321  
INVOICE DATE: AUGUST 11, 2016

PAGE 2

AMOUNT DUE \$1,520.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	3.40	\$935.00
MARK R. OVERSTREET	325.00	1.80	\$585.00
TOTALS		5.20	\$1,520.00

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER  
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INVOICES ARE DUE ON RECEIPT.

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

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LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1284321

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SEPTEMBER 8, 2016

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

RE: 2016 RATE CASE  
AEP LAWPACK MATTER NO. ABPD053942

INVOICE NO. 1289108

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended AUGUST 31, 2016

Fees for legal services rendered in connection with the above captioned matter through AUGUST 31, 2016 and as reflected by the attached summary	\$390.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$390.00</b>



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

SEPTEMBER 8, 2016

MRO

INVOICE #: 1289108  
OUR REFERENCE #: KE057-KE315  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH AUGUST 31, 2016**

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

8/9/16	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE OF RETURN ISSUES	0.30	\$97.50
8/29/16	MRO	L120 A106 MULTIPLE COMMUNICATIONS WITH MR. VAUGHAN AND MS. SLOAN RE TEST YEAR ISSUES	0.30	\$97.50
8/30/16	MRO	L120 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MESSRS. ROGNES, WOHNHAS, SHARP, ROUSH, ALLEN, VAUGHAN, MS. ELLIOTT, MS. SLOAN, AND OTHERS TO DISCUSS TEST YEAR ISSUES	0.60	\$195.00
<i>BALANCE</i>				<i>\$390.00</i>

SUBTOTAL \$390.00

AMOUNT DUE \$390.00

FILE NUMBER: KE057-KE315  
INVOICE NO: 1289108  
INVOICE DATE: SEPTEMBER 8, 2016

PAGE 2

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	325.00	1.20	\$390.00
TOTALS		1.20	\$390.00

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PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1289108

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OCTOBER 6, 2016

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

RE: 2016 RATE CASE  
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1291503

KE057-KE315

TAX ID: XXXXXXXXXX

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended SEPTEMBER 30, 2016

Fees for legal services rendered in connection with the above captioned matter through SEPTEMBER 30, 2016 and as reflected by the attached summary	\$4,292.50
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$4,292.50</b>



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OCTOBER 6, 2016

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

MRO

INVOICE #: 1291503  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2016**

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

9/6/16	KG1	L120 A104 REVIEW COMMISSION ORDER FROM 2014 RATE CASE FOR ISSUES THAT MAY ARISE IN 2017 CASE	2.30	\$632.50
9/7/16	KG1	L120 A104 REVIEW PRIOR ENVIRONMENTAL COMPLIANCE PLAN ORDERS FOR ISSUES POTENTIALLY RELEVANT TO 2017 CASE	3.40	\$935.00
9/7/16	MRO	C300 A104 ADDRESS ISSUE RE CHANGES TO FAC TARIFF TO BE FILED IN RATE CASE TO ADDRESS PJM BLI COSTS	0.40	\$130.00
9/7/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE FAC TARIFF TO BE FILED IN RATE CASE TO ADDRESS PJM BLI COSTS	0.20	\$65.00
9/8/16	KG1	L120 A103 PREPARE SUMMARY OF ENVIRONMENTAL COMPLIANCE PLAN ISSUES FOR 2017 CASE	2.40	\$660.00
9/12/16	KG1	L120 A104 REVIEW COMMISSION ORDERS IN RECENT ECP CASES	1.30	NO CHARGE
9/20/16	KG1	L120 A103 PREPARE SUMMARY OF ISSUES RELEVANT TO 2017 CASE	1.90	\$522.50
9/21/16	KG1	L120 A104 REVIEW RECENT COMMISSION DECISIONS RELATING TO ALLOWABLE RETURN ON EQUITY	1.40	NO CHARGE
9/22/16	KG1	L120 A103 FINALIZE SUMMARY OF KEY ISSUES FOR 2017 CASE FOR USE AT CLIENT MEETING	2.10	\$577.50
9/22/16	KG1	L120 A104 REVIEW ISSUES RELATING TO POTENTIAL CHANGES IN PEAKING UNIT EQUIVALENT	0.80	\$220.00
9/22/16	KG1	L120 A104 CONTINUE REVIEW OF RECENT COMMISSION DECISIONS ON RETURN OF EQUITY	1.10	\$302.50

FILE NUMBER: KE057-KE315 PAGE 2  
 INVOICE NO: 1291503  
 INVOICE DATE: OCTOBER 6, 2016

9/26/16	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. ELLIOTT	3.10	NO CHARGE
9/26/16	KG1	L120 A103 REVISE DRAFT TESTIMONY OF A. ELLIOTT	0.50	\$137.50
9/26/16	KG1	L120 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW CHANGES TO ECP AND TARIFF ES	0.40	\$110.00

*BALANCE* \$4,292.50

SUBTOTAL \$4,292.50

AMOUNT DUE \$4,292.50

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	14.90	\$4,097.50
MARK R. OVERSTREET	325.00	0.60	\$195.00
TOTALS		15.50	\$4,292.50

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PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1291503

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NOVEMBER 9, 2016

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

RE: 2016 RATE CASE  
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1298173

KE057-KE315

TAX ID [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended      OCTOBER 31, 2016

Fees for legal services rendered in connection with the above captioned matter through      OCTOBER 31, 2016 and as reflected by the attached summary	\$3,485.00
Additional Services	\$32.00
<b>TOTAL BALANCE DUE</b>	<b>\$3,517.00</b>



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NOVEMBER 9, 2016

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

MRO

INVOICE #: 1298173  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2016**

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

10/11/16	MRO	L120 A104 REVIEW DOCUMENTS PROVIDED BY MS. SLOAN IN PREPARATION FOR RATE CASE STRATEGY MEETING	1.20	\$390.00
10/12/16	KG1	L120 A104 REVIEW MATERIAL TO PREPARE FOR RATE CASE STRATEGY MEETING	1.60	\$440.00
10/12/16	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RATE CASE WITNESSES AND ADJUSTMENTS IN PREPARATION FOR STRATEGY MEETING	0.20	\$65.00
10/13/16	KG1	L120 A106 RATE CASE STRATEGY CONFERENCE	3.50	\$962.50
10/13/16	MRO	L120 A106 ATTEND MEETING WITH MESSRS. ROGNES, SHARP, WOHNHAS, ALLEN, SATTERWHITE, VAUGHAN, MS. ELLIOTT, MS. SLOAN, AND OTHERS RE RATE CASE ISSUES	2.70	\$877.50
10/13/16	KMG	L120 A106 ATTEND STRATEGIC MEETING RE 2016 RATE CASE AT KENTUCKY POWER	2.00	\$360.00
10/17/16	MRO	C300 A106 COMMUNICATE WITH MR. SHARP RE PROPOSAL TO "ROLL-UP" LINE ITEMS ON CUSTOMER BILLS	0.60	\$195.00
10/17/16	MRO	C300 A104 REVIEW COMMISSION DECISIONS AND REGULATIONS REGARDING NEED FOR SEPARATE LINE ITEM FOR EACH SURCHARGE OR RIDER	0.60	\$195.00

FILE NUMBER: KE057-KE315 PAGE 2  
 INVOICE NO: 1298173  
 INVOICE DATE: NOVEMBER 9, 2016

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*BALANCE* \$3,485.00

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**ADDITIONAL SERVICES:**  
 MATTER NO. KE057-KE315 2016 RATE CASE  
 AEP LA WPACK MATTER NO. AEPD053942

DISBURSEMENTS		AMOUNT
10/19/16	KENNETH GISH, JR. FOR MILEAGE (59.26 MILES @ \$0.54/MILE) TO AND FROM RATE CASE STRATEGY MEETING ON 10-13-2016	\$32.00
TOTAL ADDITIONAL SERVICES		\$32.00

SUBTOTAL \$3,517.00

AMOUNT DUE \$3,517.00

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	5.10	\$1,402.50
MARK R. OVERSTREET	325.00	5.30	\$1,722.50
KATIE GLASS	180.00	2.00	\$360.00
TOTALS		12.40	\$3,485.00

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FILE NUMBER: KE057-KE315  
INVOICE NO: 1298173  
INVOICE DATE: NOVEMBER 9, 2016

PAGE 3

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PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1298173

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DECEMBER 7, 2016

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

RE: 2016 RATE CASE  
AEP LAWPACK MATTER NO. AEPD053942

INVOICE NO. 1304117

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended NOVEMBER 30, 2016

Fees for legal services rendered in connection with the above captioned matter through NOVEMBER 30, 2016 and as reflected by the attached summary	\$40,597.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$40,597.00</b>



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DECEMBER 7, 2016

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

MRO

INVOICE #: 1304117  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2016**

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

11/1/16	KG1	L120 A103 DRAFT REVISED TESTIMONY OF A. ELLIOTT	5.10	\$1,402.50
11/1/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE COMMISSION CHECK-LIST ITEMS	0.30	\$97.50
11/1/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MR. SHARP RE USE OF ABBREVIATED NOTICE AND COUPON	0.10	\$32.50
11/2/16	KG1	L120 A103 CONTINUE REVISIONS TO DRAFT TESTIMONY OF A. ELLIOTT	5.00	\$1,375.00
11/2/16	KG1	L120 A104 REVIEW RATE CASE NOTICE REQUIREMENTS AND PRIOR NEWSPAPER ADVERTISEMENTS	1.70	\$467.50
11/2/16	MRO	L120 A106 DISCUSS RATE CASE STAFFING ISSUES WITH MR. WOHNHAS	0.20	\$65.00
11/3/16	KG1	L120 A104 REVIEW COMMISSION PRECEDENT RELATING TO ABBREVIATED FORM OF NOTICE	1.40	NO CHARGE
11/3/16	KG1	L120 A104 REVIEW RATE CASE FILING REQUIREMENTS	2.50	NO CHARGE
11/3/16	KG1	L120 A104 REVIEW CURRENT COMPANY TARIFFS FOR NECESSARY CHANGES	0.60	\$165.00
11/3/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOTT	0.80	\$220.00
11/3/16	MRO	C300 A104 REVIEW COMMISSION CASES ADDRESSING ABBREVIATED NOTICE	0.30	\$97.50

FILE NUMBER:		KE057-KE315	PAGE	2
INVOICE NO:		1304117		
INVOICE DATE:		DECEMBER 7, 2016		
11/4/16	KG1	L120 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW DRAFT TESTIMONY	1.00	\$275.00
11/4/16	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW CHANGES TO TARIFFS AND COMPLIANCE WITH FILING REQUIREMENTS	4.30	\$1,182.50
11/4/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOTT	0.60	\$165.00
11/4/16	MRO	C300 A101 PREPARE FOR FILING REQUIREMENTS MEETING	0.40	\$130.00
11/4/16	MRO	P400 A101 MEET AT KENTUCKY POWER OFFICES WITH MS. ROSQUIST, MS. SLOAN, AND MS. ELLIOT AND MESSRS. WOHNHAS AND SHARP RE FILING REQUIREMENTS AND TARIFF CHANGES	3.40	\$1,105.00
11/4/16	KMG	L120 A104 ATTEND MEETING AT KENTUCKY POWER RE REVIEW OF TARIFFS AND FILING REQUIREMENTS FOR 2017 RATE CASE	3.40	\$612.00
11/7/16	KG1	L120 A103 REVIEW AND REVISE TESTIMONY OF A. ELLIOTT	1.70	\$467.50
11/8/16	KG1	L120 A104 REVIEW DRAFT PRESENTATION ON PJM TARIFF	1.10	\$302.50
11/8/16	MRO	C300 A106 MEET WITH MS. ROSQUIST RE CHANGES TO TARIFFS TO BE FILED IN RATE CASE	0.20	\$65.00
11/9/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOTT	1.60	\$440.00
11/9/16	KG1	L120 A104 REVIEW COMPANY'S RECENT ECONOMIC DEVELOPMENT PROGRAM FILINGS WITH COMMISSION	0.90	\$247.50
11/9/16	KG1	L120 A104 REVIEW PJM REGIONAL TRANSMISSION EXPANSION PLANNING PROCESS	1.50	\$412.50
11/10/16	KG1	L120 A103 FINALIZE DRAFT TESTIMONY OF A. ELLIOTT	3.10	\$852.50
11/11/16	KG1	L120 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW DRAFT TESTIMONY	1.20	\$330.00
11/11/16	KG1	L120 A104 REVIEW AND COMMENT ON PRELIMINARY DRAFT OF TESTIMONY OF B. HALL	2.10	\$577.50
11/13/16	KG1	L120 A103 DRAFT COMMENTS ON TESTIMONY OF B. HALL	2.40	\$660.00
11/14/16	KG1	L120 A104 REVIEW STATUS OF EXISTING ECONOMIC DEVELOPMENT EFFORTS FOR INCORPORATION INTO TESTIMONY OF B. HALL	1.80	\$495.00
11/14/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	4.10	\$1,127.50
11/15/16	KG1	L120 A103 CONTINUE REVIEW AND REVISION OF DRAFT TESTIMONY OF B. HALL	3.40	\$935.00

FILE NUMBER:		KE057-KE315	PAGE	3
INVOICE NO:		1304117		
INVOICE DATE:		DECEMBER 7, 2016		
11/15/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. ORENCHUK, ROGNESSE, WOHNHAS, AND SHARP TO REVIEW FIRST DRAFT OF MS. ELLIOTT'S TESTIMONY	0.80	\$260.00
11/15/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON THE FIRST DRAFT OF MS. ELLIOTT'S TESTIMONY	0.90	\$292.50
11/16/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	2.10	\$577.50
11/16/16	KG1	L120 A103 PREPARE ECONOMIC DEVELOPMENT TRACKER TEMPLATE FOR USE IN PREPARATION OF TESTIMONY OF B. HALL	1.50	\$412.50
11/16/16	KG1	L120 A106 CONFERENCE WITH S. SLOAN TO REVIEW STATUS OF B. HALL TESTIMONY	0.20	\$55.00
11/16/16	KG1	L120 A106 CONFERENCE WITH B. HALL TO REVIEW STATUS OF TESTIMONY REVIEW	0.40	\$110.00
11/17/16	KG1	L120 A106 TELEPHONE CONFERENCE TO REVIEW RATE CASE STRATEGY	1.50	\$412.50
11/17/16	KG1	L120 A104 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOT TO INCORPORATE COMMENTS FROM REVIEW CALL	1.70	\$467.50
11/17/16	MRO	L120 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE, ROGNESSE, AND SHARP, AND MS. ELLIOTT RE RATE CASE ISSUES	1.50	\$487.50
11/18/16	KG1	L120 A106 TRAVEL TO AND FROM COLUMBUS AND PARTICIPATE IN RATE CASE KICK-OFF MEETING	11.30	\$3,107.50
11/18/16	MRO	L120 A109 ATTEND KICKOFF MEETING AT 1 RIVERSIDE	3.50	\$1,137.50
11/18/16	MRO	B195 A109 TRAVEL TO AND FROM COLUMBUS OHIO TO ATTEND BASE CASE KICKOFF MEETING AT 1 RIVERSIDE	7.90	\$2,567.50
11/20/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOTT	1.20	\$330.00
11/21/16	KG1	L120 A106 CONFERENCE TO REVIEW TESTIMONY OF E. PHILLIPS	0.50	\$137.50
11/21/16	KG1	L120 A106 CONFERENCE TO REVIEW DRAFT TESTIMONY OF A. CARLIN	0.40	\$110.00
11/21/16	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. CARLIN	2.30	\$632.50
11/21/16	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF E. PHILLIPS	0.90	\$247.50
11/21/16	KG1	L120 A106 MEETING WITH B. HALL AND J. COLLEY TO REVIEW ECONOMIC DEVELOPMENT EFFORTS FOR INCLUSION IN TESTIMONY	1.00	\$275.00
11/21/16	KG1	L120 A104 REVIEW DRAFT OF TESTIMONY OF J. MCMANUS	0.60	\$165.00

**FILE NUMBER:** KE057-KE315  
**INVOICE NO:** 1304117  
**INVOICE DATE:** DECEMBER 7, 2016

**PAGE** 4

11/21/16	MRO	P400 A104 REVIEW AND PROVIDE CLIENT WITH COMMISSION DECISIONS ESTABLISHING STANDARD FOR RECOVERY OF INCENTIVE COMPENSATION IN CONNECTION WITH REVIEW OF MR. CARLIN'S DRAFT TESTIMONY	0.40	\$130.00
11/21/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. CARLIN'S DRAFT TESTIMONY	0.60	\$195.00
11/21/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, BELL, ROGNESS, SHARP, MS. SLOAN, MS. ELLIOTT AND OTHERS TO REVIEW FIRST DRAFT OF MR. PHILLIPS TESTIMONY	0.60	\$195.00
11/21/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. STAWSER, MS. SLOAN, MS. ELLIOTT, AND MESSRS. ROGNESS, SHARP, AND OTHERS TO REVIEW MR. CARLIN'S FIRST DRAFT TESTIMONY	0.50	\$162.50
11/21/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON FIRST DRAFT OF MR. PHILLIPS' RATE CASE TESTIMONY	1.90	\$617.50
11/22/16	KG1	L120 A103 CONTINUE REVISIONS TO DRAFT TESTIMONY OF B. HALL	2.40	\$660.00
11/22/16	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF J. MCMANUS	2.50	\$687.50
11/22/16	KG1	L120 A106 CONFERENCE TO REVIEW TESTIMONY OF J. MCMANUS	0.80	\$220.00
11/22/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. MCMANUS, ORENCHUK, SHARP, AND ROGNESS RE FIRST DRAFT OF MR. MCMANUS' TESTIMONY	0.90	\$292.50
11/23/16	KG1	L120 A103 COMPLETE DRAFT OF TESTIMONY OF B. HALL	4.80	\$1,320.00
11/23/16	MRO	P400 A104 BEGIN REVIEW OF MR. CASH'S TESTIMONY	0.20	\$65.00
11/27/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	2.10	\$577.50
11/28/16	KG1	L120 A104 REVIEW DRAFT TESTIMONY OF J. CASH	0.50	\$137.50
11/28/16	KG1	L120 A104 REVIEW RESPONSES TO DATA REQUESTS RELATING TO OATT TRACKER FROM MOST RECENT RATE CASE	1.50	\$412.50
11/28/16	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT OF OATT PRESENTATION	2.10	\$577.50
11/28/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON FIRST DRAFT OF MR. HALL'S TESTIMONY	3.70	\$1,202.50
11/28/16	MRO	L190 A106 COMMUNICATE WITH MESSRS. WOHNHAS, ROGNESS, SHARP, AND MS. ELLIOTT RE CASE CAPTION	0.10	\$32.50
11/28/16	MRO	L190 A103 PREPARE AND REVISE CASE CAPTION	0.40	\$130.00
11/28/16	MRO	P400 A103 REVIEW AND OFFER COMMENTS ON FIRST DRAFT OF MR. CASH'S TESTIMONY	1.00	\$325.00
11/29/16	KG1	L120 A104 REVIEW DRAFT TESTIMONY OF J. ROGNESS	0.60	\$165.00

**FILE NUMBER:** KE057-KE315 **PAGE** 5  
**INVOICE NO:** 1304117  
**INVOICE DATE:** DECEMBER 7, 2016

11/29/16	KG1	L120 A103 REVISE DRAFT TESTIMONY OF B. HALL	0.90	\$247.50
11/29/16	KG1	L120 A106 CONFERENCE TO REVIEW DRAFT TESTIMONY OF J. CASH	0.40	\$110.00
11/29/16	KG1	L120 A104 REVIEW COMMENTS ON LATEST DRAFT TESTIMONY OF B. HALL	1.00	\$275.00
11/29/16	KG1	L120 A106 CONFERENCE TO REVIEW DRAFT TESTIMONY OF B. HALL	1.00	\$275.00
11/29/16	KG1	L120 A106 CONFERENCE WITH B. HALL TO REVIEW COMMENTS ON TESTIMONY	0.40	\$110.00
11/29/16	KG1	L120 A104 REVIEW REVISED TESTIMONY OF J. MCMANUS AND COMMENTS RELATING TO SCOPE OF TESTIMONY	1.00	\$275.00
11/29/16	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, AND MESSRS. WOHNHAS, ROGNESS, SHARP, GARCIA AND CASH TO REVIEW MR. CASH'S DRAFT TESTIMONY	0.40	\$130.00
11/29/16	MRO	P400 A104 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. HALL, GARCIA, WOHNHAS, ROGNESS, AND SHARP TO REVIEW MR. HALL'S TESTIMONY	1.00	\$325.00
11/29/16	MRO	P400 A104 PROVIDE COMMENTS ON MR. MCMANUS' DRAFT TESTIMONY	1.20	\$390.00
11/29/16	MRO	P400 A104 REVIEW AND PROVIDE COMMENTS ON MR. ROGNESS' DRAFT TESTIMONY	2.40	\$780.00
11/30/16	KG1	L120 A106 CONFERENCES TO REVIEW POTENTIAL CHANGES TO SCOPE OF TESTIMONY OF J. MCMANUS	1.30	\$357.50
11/30/16	KG1	L120 A103 DRAFT OUTLINE OF REVISED TESTIMONY OF J. MCMANUS	0.40	\$110.00
11/30/16	KG1	L120 A104 CONTINUE REVIEW OF DRAFT TESTIMONY OF J. ROGNESS	1.00	\$275.00
11/30/16	KG1	L120 A106 CONFERENCE TO REVIEW TESTIMONY OF S. SHARP	0.30	\$82.50
11/30/16	KG1	L120 A106 CONFERENCE WITH B. HALL TO REVIEW CHANGES TO TESTIMONY	0.20	\$55.00
11/30/16	KG1	L120 A104 REVIEW 2007 NSR CONSENT DECREE FOR APPLICABILITY TO ENVIRONMENTAL COMPLIANCE PLAN	0.80	\$220.00
11/30/16	KG1	L120 A104 REVIEW DRAFT TESTIMONY OF S. SHARP	1.00	\$275.00
11/30/16	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH A. VAUGHAN TO REVIEW OATT CHARGES	0.80	\$220.00
11/30/16	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. CARLIN	1.20	\$330.00
11/30/16	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. ROGNESS AND MS. ELLIOTT RE DISCUSSION OF BILLING LINE ITEMS IN MR. ROGNESS' DRAFT TESTIMONY	0.70	\$227.50

FILE NUMBER: KE057-KE315 PAGE 6  
 INVOICE NO: 1304117  
 INVOICE DATE: DECEMBER 7, 2016

11/30/16	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MESSRS. SHARP AND ROGNESS AND MS. SLOAN AND MS. ELLIOTT TO BEGIN REVIEW OF FIRST DRAFT OF MR. ROGNESS' TESTIMONY	0.20	\$65.00
11/30/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MR. ROGNESS RE BREADTH OF MR. MCMANUS' TESTIMONY	0.50	\$162.50
11/30/16	MRO	L190 A106 COMMUNICATE WITH MR. WOHNHAS AND MS. ROSQUIST, ELLIOTT, AND SLOAN RE RATE CASE STYLE	0.30	\$97.50
11/30/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MCMANUS, ROGNESS, ORENCHUK, AND SHARP AND MS. ELLIOTT RE SCOPE OF MR. MCMANUS' TESTIMONY	0.60	\$195.00
11/30/16	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MS. ELLIOTT AND MR. SHARP RE TARIFFS KEDS AND HEAP	0.30	\$97.50
11/30/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON DRAFT VERSIONS OF KEDS AND HEAP TARIFFS	0.50	\$162.50
11/30/16	MRO	P400 A104 REVIEW AND BEGIN TO OFFER COMMENTS ON FIRST DRAFT OF MR. SHARP'S TESTIMONY	1.70	\$552.50
<i>BALANCE</i>				<i>\$40,597.00</i>

SUBTOTAL \$40,597.00

AMOUNT DUE \$40,597.00

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	98.60	\$27,115.00
MARK R. OVERSTREET	325.00	39.60	\$12,870.00
KATIE GLASS	180.00	3.40	\$612.00
TOTALS		141.60	\$40,597.00



FILE NUMBER: KE057-KE315  
INVOICE NO: 1304117  
INVOICE DATE: DECEMBER 7, 2016

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LOUISVILLE, KY. 40202

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**STITES & HARBISON** PLLC  
ATTORNEYS

421 WEST MAIN STREET  
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WWW.STITES.COM

JANUARY 12, 2017

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

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

INVOICE NO. 1309156

TAX ID: [REDACTED]

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended DECEMBER 31, 2016

Fees for legal services rendered in connection with the above captioned matter through DECEMBER 31, 2016 and as reflected by the attached summary	\$29,917.50
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$29,917.50</b>



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JANUARY 12, 2017

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

MRO

INVOICE #: 1309156  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2016**

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

12/1/16	KG1	L120 A104 DRAFT COMMENTS ON REVISED TESTIMONY OF A. CARLIN	0.60	\$165.00
12/1/16	KG1	L120 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF A. CARLIN	0.40	\$110.00
12/1/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON DRAFT VERSION OF MR. CARLIN'S TESTIMONY	2.20	\$715.00
12/1/16	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. STRAWSER, MS. SLOAN, AND MESSRS. CARLIN, SHARP, ROGNESS, GARCIA AND OTHERS TO REVIEW SECOND DRAFT OF MR. CARLIN'S TESTIMONY	0.50	\$162.50
12/2/16	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH C. DUFFY TO REVIEW PRESENTATION FOR OATT INFORMAL CONFERENCE	0.60	\$165.00
12/6/16	KG1	L120 A104 REVIEW AND REVISE TESTIMONY OF S. SHARP	1.90	\$522.50
12/6/16	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. ROGNESS' DRAFT TESTIMONY	1.40	\$455.00
12/6/16	MRO	P400 A106 TELEPHONE CONFERENCES WITH MESSRS. WOHNHAS AND ROGNESS AND MS. ELLIOTT RE FAC ADJUSTMENTS IN MR. ROGNESS' DRAFT TESTIMONY	0.50	\$162.50
12/7/16	KG1	L120 A106 CONFERENCE TO REVIEW DRAFT TESTIMONY OF J. CASH	0.90	\$247.50
12/7/16	KG1	L120 A104 REVIEW PROPOSED TARIFF CHANGES FOR REFERENCE IN TESTIMONY OF S. SHARP	1.80	\$495.00

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12/7/16	MRO	P400 A104 REVIEW FIRST DRAFT OF MR. ROGNESS' TESTIMONY AND OFFER COMMENTS	2.70	\$877.50
12/7/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GARCIA,, CASH, DAVIS, ROGNESS, AND SHARP AND MS. SLOAN RE SECOND DRAFT OF MR. CASH'S TESTIMONY	0.90	\$292.50
12/7/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON SECOND DRAFT OF MR. CASH'S DRAFT TESTIMONY	0.70	\$227.50
12/7/16	MRO	.9P400 A106 TELEPHONE CONFERENCES WITH MESSRS. ROGNESS AND SHARP AND MS. SLOAN RE FIRST DRAFT OF MR. ROGNESS' TESTIMONY	0.90	\$292.50
12/7/16	MRO	P400 A106 MEET WITH MR. ROGNESS AT KENTUCKY POWER'S OFFICES TO REVIEW HIS TESTIMONY AND SUGGESTED REVISIONS	1.80	\$585.00
12/8/16	MRO	P400 A106 MEET AT KENTUCKY POWER'S OFFICES WITH MESSRS. SHARP AND ROGNESS AND MS. ELLIOTT TO DISCUSS OPTIONS FOR CAPACITY AND ENERGY CONTROL PROGRAM TARIFF	2.40	\$780.00
12/9/16	KG1	L120 A104 REVISIONS TO DRAFT TESTIMONY OF B. HALL	2.50	\$687.50
12/11/16	KG1	L120 A103 REVISE DRAFT TESTIMONY OF S. SHARP	0.90	\$247.50
12/12/16	KG1	L120 A104 CONTINUE REVIEW AND REVISIONS OF TESTIMONY OF S. SHARP	2.90	\$797.50
12/12/16	MRO	P400 A104 CONTINUE REVIEW AND ANALYSIS OF MR. MCMANUS' DRAFT TESTIMONY	0.80	\$260.00
12/13/16	KG1	L120 A104 REVIEW INSITE REPORTS TO ASSIST IN REVISING TESTIMONY OF B. HALL	0.90	\$247.50
12/13/16	KG1	L120 A104 REVIEW PRIOR COMMISSION HANDLING OF NSR CONSENT DECREE OBLIGATIONS	0.90	\$247.50
12/13/16	KG1	L120 A103 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF J. MCMANUS	3.80	\$1,045.00
12/13/16	MRO	C300 A106 COMMUNICATE WITH FRANKFORT OFFICE AND MR. WOHNHAS RE LG&E RATE CASE PROCEDURAL SCHEDULE	0.20	\$65.00
12/14/16	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. ELLIOTT	2.10	\$577.50
12/14/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF S. SHARP	3.10	\$852.50
12/14/16	KG1	L120 A104 REVIEW AND COMMENT ON REVISED VERSION OF TESTIMONY OF J. MCMANUS	0.60	\$165.00
12/14/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. MCMANUS' DRAFT TESTIMONY	1.90	\$617.50
12/15/16	KG1	L120 A106 CONFERENCE TO REVIEW J. MCMANUS TESTIMONY	0.50	\$137.50
12/15/16	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW TESTIMONY OF A. ELLIOTT	1.00	\$275.00

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12/15/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF A. ELLIOTT	1.20	\$330.00
12/15/16	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. ORENCHUK, ROGNESS, SHARP, AND WOHNHAS AT KENTUCKY POWER'S OFFICES TO REVIEW SECOND DRAFT OF MS. ELLIOTT'S TESTIMONY	0.70	\$227.50
12/15/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE TESTIMONY	0.20	\$65.00
12/15/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MS. ELLIOTT'S TESTIMONY	1.80	\$585.00
12/15/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT AND MESSRS. ORENCHUK, MCMANUS, ROGNESS, AND SHARP RE MR. MCMANUS' DRAFT TESTIMONY	0.50	\$162.50
12/16/16	KG1	L120 A104 REVIEW INDIANA FILINGS FOR ROCKPORT UNIT 1 SCR TO SUPPORT INSTALLATION AS COST-EFFECTIVE MEANS OF COMPLYING WITH ENVIRONMENTAL REQUIREMENTS	0.80	\$220.00
12/18/16	KG1	L120 A104 CONTINUE REVIEW OF INDIANA FILINGS FOR ROCKPORT UNIT 1 SCR	0.60	\$165.00
12/19/16	KG1	L120 A104 REVIEW REVISED TESTIMONY OF S. SHARP	1.40	\$385.00
12/19/16	KG1	L120 A103 DRAFT SUMMARY OF IMPLICATION OF ROCKPORT UNIT 1 SCR PROCEEDING ON ENVIRONMENTAL COMPLIANCE PLAN APPROVAL	0.60	\$165.00
12/19/16	KG1	L120 A104 REVIEW INDIANA UTILITY REGULATORY COMMISSION ORDER APPROVING ROCKPORT UNIT 1 SCR	0.90	\$247.50
12/19/16	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. SHARP'S DRAFT TESTIMONY	1.30	\$422.50
12/20/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	1.40	\$385.00
12/20/16	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF S. SHARP	0.60	\$165.00
12/20/16	MRO	P400 A104 CONTINUE TO REVIEW AND OFFER SUGGESTIONS TO THE SECOND DRAFT OF MR. SHARP'S TESTIMONY	3.90	\$1,267.50
12/20/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROGNESS AND SHARP AND MS. SLOAN AND MS. ELLIOTT RE MR. SHARP'S TESTIMONY	0.50	\$162.50
12/20/16	MRO	P400 A106 COMMUNICATE WITH MR. SHARP RE CHANGES TO HIS TESTIMONY	0.10	\$32.50
12/21/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	4.80	\$1,320.00
12/21/16	MRO	P400 A104 CONTINUE REVIEW AND MAKE SUGGESTED REVISIONS TO SECOND DRAFT OF MR. SHARP'S TESTIMONY	4.30	\$1,397.50

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12/21/16	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE STORM COST RIDER ISSUE	0.20	\$65.00
12/21/16	MRO	C300 A104 REVIEW INCREMENTAL STORM COST SPREADSHEET AT REQUEST OF MR. WOHNHAS	0.10	\$32.50
12/22/16	KG1	L120 A104 REVIEW PRIOR ECONOMIC DEVELOPMENT REPORTS FOR INCLUSION IN TESTIMONY OF B. HALL	1.80	\$495.00
12/22/16	KG1	L120 A103 REVIEW AND REVISE TESTIMONY OF B. HALL	1.50	\$412.50
12/27/16	KG1	L120 A103 REVISE DRAFT TESTIMONY OF B. HALL	1.80	\$495.00
12/27/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE SECOND DRAFT OF HIS TESTIMONY	0.20	\$65.00
12/27/16	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON SECOND DRAFT OF MR. ROGNESS' TESTIMONY	2.30	\$747.50
12/27/16	MRO	P400 A103 REVISE NOTICE OF INTENT	0.60	\$195.00
12/27/16	MRO	P400 A104 REVIEW LG&E'S RATE APPLICATION AND TESTIMONY IN CONNECTION WITH PREPARATION OF KENTUCKY POWER'S APPLICATION	1.20	\$390.00
12/27/16	MRO	P400 A106 COMMUNICATE WITH MS. ELLIOTT AND MESSRS. ROGNESS AND WOHNHAS RE INTERVENING CHANGES TO BE REFLECTED IN APPLICATION	0.60	\$195.00
12/27/16	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE RATE CASE ISSUES	0.20	\$65.00
12/28/16	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	1.10	\$302.50
12/28/16	MRO	P400 A104 REVIEW JANUARY 2016 PJM BLI PRESENTATION TO STAFF IN CONNECTION WITH REVIEW AND COMMENT ON MR. ROGNESS' DRAFT TESTIMONY	0.80	\$260.00
12/28/16	MRO	P400 A103 BEGIN DRAFTING RATE CASE APPLICATION	0.90	\$292.50
12/28/16	MRO	P400 A103 CONTINUE TO REVIEW AND FURTHER DEVELOP PJM BILLING LINE ITEM DISCUSSION IN MR. ROGNESS' DRAFT TESTIMONY	4.40	\$1,430.00
12/29/16	KG1	L120 A103 REVIEW AND REVISE UPDATED DRAFT OF TESTIMONY OF B. HALL	1.90	\$522.50
12/29/16	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON SECOND DRAFT OF MR. HALL'S TESTIMONY	2.90	\$942.50
12/30/16	MRO	P400 A102 REVIEW COMMISSION DECISIONS ADDRESSING THE STATED PURPOSE OF 807 KAR 5:056 AND THE UNIFORM NATURE OF JURISDICTIONAL UTILITY FUEL ADJUSTMENT CLAUSES FOR MR. ROGNESS' TESTIMONY	0.70	\$227.50
12/30/16	MRO	P400 A104 CONTINUE TO REVIEW AND OFFER COMMENTS TO MR. ROGNESS ON THE SECOND DRAFT OF HIS TESTIMONY	5.60	\$1,820.00
12/31/16	MRO	C300 A104 REVIEW LG&E AND KU OBJECTIONS TO SIERRA CLUB AND EAST KENTUCKY INTERVENTION	0.20	\$65.00

FILE NUMBER: KE057-KE315  
 INVOICE NO: 1309156  
 INVOICE DATE: JANUARY 12, 2017

PAGE 5

12/31/16	MRO	P400 A106 COMMUNICATE WITH MR. ROGNESS RE SUGGESTIONS CONCERNING HIS DRAFT TESTIMONY	0.30	\$97.50
12/31/16	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON SECOND DRAFT OF MR. ROGNESS' TESTIMONY	1.90	\$617.50
<i>BALANCE</i>				<i>\$29,917.50</i>

SUBTOTAL \$29,917.50

AMOUNT DUE \$29,917.50

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	45.80	\$12,595.00
MARK R. OVERSTREET	325.00	53.30	\$17,322.50
TOTALS		99.10	\$29,917.50

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**STITES & HARBISON** PLLC  
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WWW.STITES.COM

FEBRUARY 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. 1312796

KE057-KE315

TAX ID [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended JANUARY 31, 2017

Fees for legal services rendered in connection with the above captioned matter through JANUARY 31, 2017 and as reflected by the attached summary	\$62,488.00
Additional Services	\$32.00
<b>TOTAL BALANCE DUE</b>	<b>\$62,520.00</b>



**STITES & HARBISON** PLLC  
 ATTORNEYS

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FEBRUARY 8, 2017

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

MRO

INVOICE #: 1312796  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH JANUARY 31, 2017**

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

1/2/17	KG1	L120 A103 REVIEW AND REVISE LATEST DRAFT TESTIMONY OF B. HALL	1.20	\$330.00
1/2/17	KG1	L120 A103 REVIEW AND REVISE LATEST DRAFT OF TESTIMONY OF S. SHARP	2.00	\$550.00
1/3/17	KG1	L120 A103 REVIEW AND REVISE TESTIMONY OF B. HALL TO INCORPORATE COMMENTS FROM CONFERENCE WITH B. HALL AND TO INCLUDE DISCUSSION OF ECONOMIC TRENDS IN SERVICE TERRITORY	2.20	\$605.00
1/3/17	KG1	L120 A106 CONFERENCE WITH B. HALL TO REVIEW TESTIMONY	0.40	\$110.00
1/3/17	KG1	L120 A104 REVIEW COMMISSION SMART GRID ORDER FOR RATE CASE FILING REQUIREMENTS	0.90	\$247.50
1/3/17	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF J. CASH	2.30	\$632.50
1/3/17	KG1	L120 A104 REVIEW IN CONNECTION WITH YET TO BE FILED CASE COMMISSION ORDER IN COLUMBIA GAS RATE CASE RELATING TO COMMISSION REVIEW OF RETURN ON EQUITY IN SETTLEMENT AGREEMENTS	0.50	\$137.50
1/3/17	MRO	P400 A104 REVIEW AND COMMENT ON THIRD DRAFT OF MR. CASH'S TESTIMONY	1.30	\$422.50
1/3/17	MRO	P400 A103 BEGIN WORKING ON MR. SAITTERWHITE'S TESTIMONY	3.60	\$1,170.00
1/3/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.20	\$65.00

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1/3/17	MRO	P400 A103 REVIEW KENTUCKY PRESIDENTS' TESTIMONY FROM PAST RATE CASES IN CONNECTION WITH WORKING ON MR. SATTERWHITE'S TESTIMONY	0.70	\$227.50
1/4/17	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF J. CASH AND DRAFT DEPRECIATION REPORT	4.40	\$1,210.00
1/4/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED B. HALL TESTIMONY	0.80	\$220.00
1/4/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE RATE CASE STRATEGY	0.20	\$65.00
1/4/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST RE HOME ENERGY ASSISTANCE PROGRAM IN CONNECTION WITH MR. SATTERWHITE'S DRAFT TESTIMONY	0.10	\$32.50
1/4/17	MRO	P400 A104 REVIEW TESTIMONY FILED BY LG&E CHIEF EXECUTIVE OFFICER IN RATE IN CONNECTION WITH WORK ON MR. SATTERWHITE'S DRAFT TESTIMONY	0.80	\$260.00
1/4/17	MRO	P400 A103 CONTINUE TO WORK ON MR. SATTERWHITE'S DRAFT TESTIMONY	3.90	\$1,267.50
1/4/17	MRO	P400 A106 COMMUNICATE WITH MR. BELL RE VEGETATION MANAGEMENT INDEPENDENT CONTRACTORS FOR USE IN MR. SATTERWHITE'S DRAFT TESTIMONY	0.20	\$65.00
1/4/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE SECOND DRAFT OF HIS TESTIMONY	0.40	\$130.00
1/4/17	MRO	P400 A104 REVIEW LATEST DRAFT OF MR. HALL'S TESTIMONY TO PREPARE FOR CONFERENCE CALL WITH CLIENTS	0.60	\$195.00
1/4/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. WOHNHAS, ROGNESS, HALL, GARCIA, AND SHARP TO REVIEW MR. HALL'S DRAFT TESTIMONY	0.80	\$260.00
1/5/17	KG1	L120 A106 CONFERENCE TO REVIEW POTENTIAL CHANGES TO PEAKING UNIT EQUIVALENT CALCULATIONS IN CONNECTION WITH THE RATE CASE	0.70	\$192.50
1/5/17	KG1	L120 A103 PREPARE REVISIONS TO DRAFT TESTIMONY OF S. SHARP	3.70	\$1,017.50
1/5/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF J. CASH	0.60	\$165.00
1/5/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS AND MS. ELLIOTT RE HOME ENERGY ASSISTANCE PROGRAM IN CONNECTION WITH WORK ON MR. SATTERWHITE'S DRAFT TESTIMONY	0.20	\$65.00
1/5/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE VEGETATION MANAGEMENT PLAN RATE CASE ISSUES	0.20	\$65.00

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1/5/17	MRO	P400 A104 CONTINUE TO REVIEW TESTIMONY FROM PAST RATE CASES IN CONNECTION WITH WORK ON MR. SATTERWHITE'S RATE CASE TESTIMONY	1.80	\$585.00
1/5/17	MRO	L120 A106 PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, AND MESSRS. SATTERWHITE, WOHNHAS, MERTZ, YODER, AMBURGEY, VAUGHAN, AND ROGNESS TO REVIEW PROPOSALS RE PEAKING UNIT EQUIVALENT CALCULATION IN CONNECTION WITH THE PROPOSED CASE	1.10	\$357.50
1/5/17	MRO	P400 A104 REVIEW THIRD DRAFT OF MR. CASH'S TESTIMONY	0.00	NO CHARGE
1/5/17	MRO	P400 A104 REVIEW DEPRECIATION STUDY AND COMPARE TO STUDY FILED IN 2014 RATE CASE	0.60	\$195.00
1/5/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS TO DISCUSS HIS DRAFT TESTIMONY	0.10	\$32.50
1/5/17	MRO	P400 A103 CONTINUE TO WORK ON MR. SATTERWHITE'S TESTIMONY	2.80	\$910.00
1/5/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. DAVIS, CASH, ROGNESS, AND SHARP AND MS. ELLIOTT AND MS. SLOAN TO REVIEW THIRD DRAFT OF MR. CASH'S TESTIMONY	0.60	\$195.00
1/6/17	KG1	L120 A104 RESEARCH STANDARDS AND COMMISSION DECISIONS RELATING TO ABBREVIATED FORM OF NOTICES FOR RATE CASES	1.10	\$302.50
1/6/17	KG1	L120 A104 REVIEW LATEST DRAFT REVISIONS TO TARIFF SHEETS	0.60	\$165.00
1/6/17	KG1	L120 A103 REVISE TESTIMONY OF S. SHARP	4.10	\$1,127.50
1/6/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE CHANGES TO HIS DRAFT TESTIMONY	0.30	\$97.50
1/6/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE RATE CASE STRATEGY	0.30	\$97.50
1/6/17	MRO	P400 A103 CONTINUE TO ADDRESS MR. SATTERWHITE'S TESTIMONY	3.60	\$1,170.00
1/6/17	MRO	L120 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WOHNHAS, ROGNESS, SATTERWHITE RE CUSTOMER CONCERNS	0.30	\$97.50
1/7/17	KG1	L120 A103 FINALIZE COMMENTS ON DRAFT TESTIMONY OF S. SHARP	1.90	\$522.50
1/7/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. PHILLIPS' DRAFT TESTIMONY	2.90	\$942.50
1/7/17	MRO	P400 A106 COMMUNICATE WITH MS. SLOAN RE STRATEGY FOR REVIEW CALL	0.20	\$65.00
1/8/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF E. PHILLIPS	1.60	\$440.00

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1/9/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED VERSION DRAFT TESTIMONY OF E. PHILLIPS	1.30	\$357.50
1/9/17	KG1	L120 A104 REVIEW REVISED TESTIMONY OF E. PHILLIPS	0.90	\$247.50
1/9/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS. ROMINE, PHILLIPS, BELL, AND SHARP TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	1.20	\$390.00
1/9/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. MILLER'S DRAFT TESTIMONY	0.90	\$292.50
1/9/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE MESSRS. CARLIN AND PHILLIPS' DRAFT TESTIMONY	0.10	\$32.50
1/9/17	MRO	P400 A101 REVIEW COMMENTS AND PREPARE TO LEAD DISCUSSION OF MR. PHILLIPS' DRAFT TESTIMONY	0.90	\$292.50
1/9/17	MRO	P400 A103 CONTINUE TO WORK ON MR. SATTERWHITE'S TESTIMONY	1.90	\$617.50
1/9/17	MRO	P400 A104 ADDRESS ISSUES RE MR. ROGNESS' TESTIMONY	0.50	\$162.50
1/10/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF J. ROGNESS	1.50	\$412.50
1/10/17	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF J. ROGNESS	2.20	\$605.00
1/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, MILLER, ROGNESS, AND MESSNER AND MS. SLOAN RE DRAFT OF MR. MILLER'S TESTIMONY	0.50	\$162.50
1/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MR. ROGNESS' DRAFT TESTIMONY	0.30	\$97.50
1/10/17	MRO	P400 A107 TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, AND MESSRS. VAUGHAN, ROUSH, SHARP, AND ROGNESS TO REVIEW MR. ROGNESS' DRAFT TESTIMONY	1.40	\$455.00
1/10/17	MRO	C300 A106 TELEPHONE CONFERENCES WITH MESSRS. WOHNHAS AND VAUGHAN AND MS. SLOAN RE EFFECT OF 2017 REFINANCING	0.50	\$162.50
1/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE HIS DRAFT TESTIMONY	0.20	\$65.00
1/10/17	MRO	P400 A104 COMPLETE REVIEW OF MR. MILLER'S DRAFT TESTIMONY AND IDENTIFY ADDITIONAL TOPICS FOR INCLUSION	0.50	\$162.50
1/11/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED VERSION OF TESTIMONY OF A. CARLIN	1.60	\$440.00
1/11/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF A. CARLIN	0.80	\$220.00
1/11/17	KG1	L120 A106 CONFERENCE TO REVIEW TESTIMONY TOPICS FOR A. MCKENZIE	0.50	\$137.50

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1/11/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. STRAWSER, MS. SLOAN, AND MS. ELLIOTT AND MESSRS. GARCIA AND ROGNESS TO REVIEW MS. STRAWSER'S DRAFT TESTIMONY	0.70 \$227.50
1/11/17	MRO	L120 A106 COMMUNICATE WITH MR. ROGNESS AND REPRESENTATIVE OF FINCAP RE TESTIMONY ISSUES	0.40 \$130.00
1/11/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, AND MS. STRAWSER AND MESSRS. ROGNESS, SHARP AND OTHERS TO REVIEW MR. CARLIN'S DRAFT TESTIMONY	0.70 \$227.50
1/11/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE HIS DRAFT TESTIMONY	0.20 \$65.00
1/12/17	KG1	L120 A103 PREPARE OUTLINE FOR TESTIMONY OF M. SATTERWHITE	1.70 NO CHARGE
1/12/17	MRO	P400 A106 COMMUNICATE SUGGESTIONS TO MR. MILLER OF ADDITIONAL TOPICS FOR HIS DRAFT TESTIMONY	0.40 \$130.00
1/13/17	KG1	L120 A104 REVIEW DATA ON ECONOMIC GROWTH IN SERVICE TERRITORY FOR USE IN ECONOMIC DEVELOPMENT-RELATED TESTIMONY	2.40 \$660.00
1/13/17	KG1	L120 A104 REVIEW AND REVISE DRAFT OUTLINE FOR TESTIMONY OF M. SATTERWHITE	2.30 NO CHARGE
1/13/17	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS. SLOAN AND MS. ROSQUIST RE TIMING OF FILING OF APPLICATION AND PUBLICATION OF FIRST NOTICE	0.30 \$97.50
1/13/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE BASE FUEL IN RATE CASE	0.20 \$65.00
1/13/17	MRO	P400 A106 COMMUNICATE WITH MR. SATTERWHITE RE FIRST DRAFT OF HIS TESTIMONY	0.40 \$130.00
1/13/17	MRO	P400 A103 ASSIST WITH FIRST DRAFT OF MR. SATTERWHITE'S TESTIMONY	2.80 \$910.00
1/13/17	MRO	C300 A106 COMMUNICATE WITH MR. WOHNHAS RE RATE CASE NOTICE FILING AND TIMING OF FIRST PUBLICATION OF NOTICE	0.20 \$65.00
1/13/17	MRO	C300 A104 ADDRESS ISSUE RE TIMING OF NOTICE OF RATE CASE AND FIRST PUBLICATION	0.40 \$130.00
1/15/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF J. CASH AND DEPRECIATION STUDY	1.80 \$495.00
1/16/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT OF TESTIMONY OF J. MCMANUS	0.70 \$192.50
1/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE MR. SINK'S TESTIMONY	0.30 \$97.50
1/16/17	MRO	P400 A106 COMMUNICATE WITH MR. ROGNESS RE RATE CASE ADJUSTMENTS	0.10 \$32.50
1/16/17	MRO	P400 A104 REVIEW MR. CASH'S FINAL DRAFT TESTIMONY AND DEPRECIATION STUDY	0.40 \$130.00

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1/17/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT OF TESTIMONY OF J. MCMANUS	2.70	\$742.50
1/17/17	KG1	L120 A104 REVIEW AND COMMENT RECENT REVISIONS TO B. HALL TESTIMONY	2.90	\$797.50
1/17/17	MRO	P400 A104 REVIEW MR. LA FLEUR'S 2014 RATE CASE TESTIMONY IN CONNECTION WITH QUESTION POSED BY MS. ELLIOTT	0.60	\$195.00
1/17/17	MRO	P400 A104 CONTINUE TO REVIEW MR. ROGNESS' DRAFT TESTIMONY	0.60	\$195.00
1/17/17	MRO	P400 A103 DRAFT AND REVISE REQUEST TO ESTABLISH ELECTRONIC CASE	0.40	\$130.00
1/17/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON LATEST DRAFT OF MR. MCMANUS' DRAFT TESTIMONY	0.60	\$195.00
1/17/17	MRO	C300 A104 REVIEW FILINGS IN CONNECTION WITH ADJUSTMENTS	0.50	\$162.50
1/17/17	MRO	P400 A103 CONTINUE TO DRAFT AND REVISE STATUTORY NOTICE	0.80	\$260.00
1/18/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF J. MCMANUS	0.60	\$165.00
1/18/17	KG1	L120 A106 CONFERENCE TO REVIEW BIG SANDY UNIT 1 O&M ADJUSTMENT	0.40	\$110.00
1/18/17	KG1	L120 A104 CONTINUE REVIEW OF ECONOMIC DEVELOPMENT RELATED DATA FOR THE SERVICE TERRITORY	2.90	\$797.50
1/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE VEGETATION MANAGEMENT PORTION OF MR. PHILLIPS' TESTIMONY	1.20	\$390.00
1/18/17	MRO	P400 A104 REVIEW 2017 VEGETATION MANAGEMENT PLANS IN PREPARATION FOR TELEPHONE CONFERENCE WITH MR. BELL TO DISCUSS TO MR. PHILLIPS' TESTIMONY	0.70	\$227.50
1/18/17	MRO	C300 A104 REVIEW PAST FILINGS TO ASSIST MR. ROGNESS WITH AN ADJUSTMENT ISSUE	0.60	\$195.00
1/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE RATE CASE ISSUES	0.10	\$32.50
1/18/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.30	\$97.50
1/18/17	MRO	P400 A103 CONTINUE TO DRAFT AND REVISE STATUTORY NOTICE	1.20	\$390.00
1/18/17	MRO	P400 A103 CONTINUE TO WORK ON DRAFT OF APPLICATION	1.80	\$585.00
1/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MCMANUS, ORENCHUK, ROGNESS, WOHNHAS, AND SHARP AND MS. SLOAN AND MS. ELLIOTT TO REVIEW DRAFT OF MR. MCMANUS' TESTIMONY	0.60	\$195.00

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1/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROGNESS, WOHNHAS, AND SHARP AND MS. SLOAN AND MS. ELLIOTT TO REVIEW BIG SANDY UNIT 1 OPERATING COSTS IN CONNECTION WITH PROPOSED RATE CASE TESTIMONY	0.40	\$130.00
1/18/17	MRO	P400 A106 ADDRESS ADJUSTMENTS WITH MR. ROGNESS	0.30	\$97.50
1/18/17	MRO	P400 A107 ADDRESS ISSUES RE BIG SANDY UNIT 1 RATING	0.20	\$65.00
1/19/17	KG1	L120 A103 REVIEW AND COMMENT ON FURTHER REVISIONS TO TESTIMONY OF J. MCMANUS	0.90	\$247.50
1/19/17	KG1	L120 A103 REVISE DRAFT TESTIMONY OF B. HALL	2.30	\$632.50
1/19/17	MRO	P400 A103 CONTINUE TO DRAFT APPLICATION	2.90	\$942.50
1/19/17	MRO	P400 A106 COMMUNICATE WITH MESSRS. PHILLIPS AND WOHNHAS RE MR. PHILLIPS TESTIMONY	0.10	\$32.50
1/20/17	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	3.70	\$1,017.50
1/20/17	KG1	L120 A106 CONFERENCE WITH B. HALL TO REVIEW OUTSTANDING DATA NEEDS FOR ECONOMIC DEVELOPMENT TESTIMONY	0.40	\$110.00
1/20/17	MRO	P400 A104 REVIEW MR. PHILLIPS' TESTIMONY AND DATA REQUEST RESPONSES FILED IN 2010 AND 2014 RATE CASES IN CONNECTION WITH PREPARATION OF HIS VEGETATION MANAGEMENT PLAN TESTIMONY	1.90	\$617.50
1/20/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS TO ADDRESS POTENTIAL DISCOVERY ISSUES	0.20	\$65.00
1/20/17	MRO	P400 A103 ASSIST WITH VEGETATION MANAGEMENT PLAN SECTION OF MR. PHILLIPS' TESTIMONY	2.70	\$877.50
1/23/17	KG1	L120 A104 REVIEW ECONOMIC DEVELOPMENT GRANT APPLICATIONS FOR USE IN ECONOMIC DEVELOPMENT RELATED TESTIMONY	3.30	\$907.50
1/23/17	KG1	L120 A104 REVIEW AND COMMENT ON REVISED DRAFT TO TESTIMONY OF J. CASH AND EXHIBITS	0.90	\$247.50
1/23/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF S. SHARP	1.20	\$330.00
1/23/17	KG1	L120 A103 REVISE DRAFT TESTIMONY OF S. SHARP TO INCORPORATE CHANGES FROM REVIEW CONFERENCE	1.40	\$385.00
1/23/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE 2017 VEGETATION MANAGEMENT PLAN ISSUES IN CONNECTION WITH REVIEW OF MR. PHILLIPS' DRAFT TESTIMONY	1.20	\$390.00
1/23/17	MRO	P400 A103 CONTINUE TO REVIEW AND REVISE MR. PHILLIPS' DRAFT VEGETATION MANAGEMENT TESTIMONY	2.80	\$910.00
1/23/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. BELL RE MR. PHILLIPS' DRAFT VEGETATION MANAGEMENT TESTIMONY	0.30	\$97.50

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1/23/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. SHARP RE HIS DRAFT TESTIMONY	1.20	\$390.00
1/23/17	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MR. ROGNESS RE ADJUSTMENTS	0.20	\$65.00
1/24/17	KG1	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF S. SHARP TO INCORPORATE CHANGE IN TARIFFS	1.10	\$302.50
1/24/17	KG1	L120 A104 CONTINUE REVIEW OF ECONOMIC DEVELOPMENT GRANT APPLICATIONS IN CONNECTION WITH MR. HALL'S TESTIMONY	1.80	\$495.00
1/24/17	KG1	L120 A104 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	2.30	\$632.50
1/24/17	MRO	P400 A103 REVIEW AND OFFER SUGGESTIONS FOR REVISION OF MR. PHILLIPS' DRAFT VEGETATION MANAGEMENT TESTIMONY	7.80	\$2,535.00
1/24/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	1.10	\$357.50
1/24/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. ROMINE RE MR. PHILLIPS TESTIMONY	0.20	\$65.00
1/25/17	KG1	L120 A103 ASSIST WITH UPDATES TO TESTIMONY OF A. ELLIOTT	0.30	\$82.50
1/25/17	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. MCKENZIE	3.90	\$1,072.50
1/25/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE MR. ROGNESS' DRAFT TESTIMONY	0.10	\$32.50
1/25/17	MRO	P400 A103 REVIEW AND REVISE MR. PHILLIPS' DRAFT VEGETATION MANAGEMENT TESTIMONY	1.50	\$487.50
1/25/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE VEGETATION MANAGEMENT SECTION OF MR. PHILLIPS' DRAFT TESTIMONY	0.30	\$97.50
1/25/17	MRO	P400 A103 REVISE AND OFFER SUGGESTIONS ON VEGETATION MANAGEMENT SECTION OF MR. PHILLIPS' DRAFT TESTIMONY	1.70	\$552.50
1/25/17	MRO	P400 A104 BEGIN REVIEW OF FIRST DRAFT OF MR. MCKENZIE'S DRAFT TESTIMONY	0.90	\$292.50
1/25/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. ROMINE RE MR. PHILLIPS' DRAFT TESTIMONY	0.10	\$32.50
1/25/17	KMG	L120 A105 ADDRESS ASSIGNMENT OF DRAFT TESTIMONY REVIEW WITH MARK OVERSTREET	0.20	NO CHARGE
1/26/17	KG1	L120 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. SINK	0.70	\$192.50
1/26/17	KG1	L120 A104 COMPLETE REVIEW OF TESTIMONY AND EXHIBITS OF A. MCKENZIE	0.70	\$192.50
1/26/17	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW TESTIMONY OF A. MCKENZIE	0.50	\$137.50



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1/26/17	KGI	L120 A106 CONFERENCE TO REVIEW TESTIMONY OF S. SHARP	0.30	\$82.50
1/26/17	KGI	L120 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	0.60	\$165.00
1/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE VEGETATION MANAGEMENT EXPENDITURE LEVELS IN CONNECTION WITH MR. PHILLIPS' DRAFT TESTIMONY	0.10	\$32.50
1/26/17	MRO	P400 A104 BEGIN REVIEW OF MR. SINK'S DRAFT TESTIMONY	0.50	\$162.50
1/26/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON NON-VEGETATION MANAGEMENT SECTION OF MR. PHILLIPS' DRAFT TESTIMONY	1.10	\$357.50
1/26/17	MRO	P400 A103 REVISE VEGETATION MANAGEMENT SECTION OF MR. PHILLIPS' TESTIMONY TO REFLECT COMMENTS, ISSUES, AND CHANGES PROPOSED BY MR. BELL	3.30	\$1,072.50
1/26/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MESSRS. ROMINE, GARCIA, ROGNESS, BELL, AND PHILLIPS TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	0.80	\$260.00
1/26/17	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SLOAN AND MESSRS. MCKENZIE, GARCIA, AND SHARP TO REVIEW MR. MCKENZIE'S TESTIMONY	0.50	\$162.50
1/26/17	MRO	P400 A104 COMPLETE REVIEW OF MR. MCKENZIE'S DRAFT TESTIMONY	1.10	\$357.50
1/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN AND MESSRS. GARCIA AND SHARP TO REVIEW MR. SHARP'S DRAFT TESTIMONY	0.20	\$65.00
1/26/17	KMG	L410 A105 ADDRESS REVIEW OF DRAFT TESTIMONY OF COMPANY WITNESS KATIE WALSH WITH MARK OVERSTREET	0.10	NO CHARGE
1/26/17	KMG	L410 A104 REVIEW DRAFT TESTIMONY OF COMPANY WITNESS STEPHEN SHARP	0.80	\$144.00
1/27/17	KGI	L120 A106 CONFERENCE TO REVIEW TESTIMONY OF A. SINK	0.80	\$220.00
1/27/17	KGI	L120 A104 CONTINUE REVIEW OF TESTIMONY OF A. SINK	0.70	\$192.50
1/27/17	KGI	L120 A103 CONTINUE REVIEW AND REVISION OF DRAFT TESTIMONY OF B. HALL	3.40	\$935.00
1/27/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. SINK'S DRAFT TESTIMONY	1.80	\$585.00
1/27/17	MRO	C300 A106 MULTIPLE TELEPHONE CONFERENCES WITH MS. ELLIOTT RE RATE ANALYSIS	0.60	\$195.00
1/27/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. SINK RE HIS DRAFT TESTIMONY	0.10	\$32.50
1/27/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, MS. WHITE, AND MESSRS. MITCHELL, ROGNESS, ORENCHUK, SINK, MCMANUS, GARCIA, CASH, AND RUPP TO REVIEW MR. SINK'S DRAFT TESTIMONY	0.70	\$227.50

FILE NUMBER: KE057-KE315			PAGE	10
INVOICE NO: 1312796				
INVOICE DATE: FEBRUARY 8, 2017				
1/27/17	KMG	L410 A105 ADDRESS REVIEW OF DRAFT TESTIMONY OF COMPANY WITNESS AARON SINK WITH KEN GISH AND MARK OVERSTREET	0.40	\$72.00
1/27/17	KMG	L410 A106 PARTICIPATE IN TELECONFERENCE RE REVIEW OF DRAFT TESTIMONY OF COMPANY WITNESS AARON SIN	0.70	\$126.00
1/27/17	KMG	L410 A104 REVIEW DRAFT TESTIMONY FOR COMPANY WITNESS AARON SINK	0.50	\$90.00
1/28/17	KG1	L120 A103 CONTINUE REVISIONS TO TESTIMONY OF B. HALL	1.80	\$495.00
1/29/17	KG1	L120 A103 COMPLETE REVISIONS TO DRAFT TESTIMONY OF B. HALL	2.10	\$577.50
1/29/17	KG1	L120 A103 REVIEW AND PROVIDE COMMENTS ON DRAFT TESTIMONY OF A. MCKENZIE	1.70	\$467.50
1/30/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISIONS TO TARIFF	3.00	\$825.00
1/30/17	KG1	L120 A106 CONFERENCE TO REVIEW FILING REQUIREMENTS	3.10	\$852.50
1/30/17	MRO	P400 A104 BEGIN REVIEW AND OFFER COMMENTS ON LATEST DRAFT OF MR. HALL'S TESTIMONY	0.60	\$195.00
1/30/17	MRO	P400 A101 MEET WITH MS. SLOAN (TELEPHONICALLY), MS. ELLIOTT, MS. LIVINGOOD AND MESSRS. SHARP AND MR. KEYSER TO REVIEW AND OFFER COMMENTS ON FILING REQUIREMENTS SECTION OF APPLICATION	3.20	\$1,040.00
1/30/17	MRO	P400 A106 MEET WITH MR. ROGNES TO REVIEW ADJUSTMENT ISSUE	0.30	\$97.50
1/30/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.20	\$65.00
1/30/17	MRO	P400 A104 MEET WITH MS. SLOAN, MS. ELLIOTT, MS. ROSQUIST AND MESSRS. ROGNES AND SHARP TO REVIEW PROPOSED TARIFFS	2.70	\$877.50
1/30/17	KMG	L440 A104 ATTEND MEETING FOR REVIEW OF TARIFFS AND 2017 RATE CASE FILING REQUIREMENTS AT KENTUCKY POWER	6.20	\$1,116.00
1/31/17	KG1	L120 A103 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. CARLIN	2.20	\$605.00
1/31/17	KG1	L120 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF A. CARLIN	1.00	\$275.00
1/31/17	KG1	L120 A103 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. SINK	1.10	\$302.50
1/31/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN AND MS. STRAWSER AND MESSRS. CARLIN, GARCIA, SHARP, ROGNES, AND ALLEN TO REVIEW MR. CARLIN'S TESTIMONY	1.00	\$325.00
1/31/17	MRO	P400 A108 ADDRESS ISSUE POSED BY MR. MCKENZIE RE REGULATORY MECHANISMS	0.40	\$130.00

<b>FILE NUMBER:</b>	KE057-KE315	<b>PAGE</b>	11
<b>INVOICE NO:</b>	1312796		
<b>INVOICE DATE:</b>	FEBRUARY 8, 2017		
1/31/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. CARLIN'S DRAFT TESTIMONY	1.60 \$520.00
1/31/17	MRO	C300 A106 TELEPHONE CONFERENCES WITH MS. SLOAN AND MR. ROGNES RE FILING DATES	0.30 \$97.50
<b>BALANCE</b>			<b>\$62,488.00</b>

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

DISBURSEMENTS		AMOUNT
01/31/17	KENNETH GISH FOR ROUND TRIP MILEAGE TO FRANKFORT ON 01-30-2017 FOR CONFERENCE REGARDING TARIFFS AND FILING REQUIREMENTS	\$32.00
TOTAL ADDITIONAL SERVICES		\$32.00

SUBTOTAL \$62,520.00

AMOUNT DUE \$62,520.00

FILE NUMBER: KE057-KE315  
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INVOICE DATE: FEBRUARY 8, 2017

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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	99.40	\$27,335.00
MARK R. OVERSTREET	325.00	103.40	\$33,605.00
KATIE GLASS	180.00	8.60	\$1,548.00
TOTALS		211.40	\$62,488.00

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

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1312796

**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

MARCH 9, 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. 1318760

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended MARCH 27, 2017

Fees for legal services rendered in connection with the above captioned matter through MARCH 27, 2017 and as reflected by the attached summary	\$58,495.50
Additional Services	\$1.64
<b>TOTAL BALANCE DUE</b>	<b>\$58,497.14</b>



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

MARCH 9, 2017

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

MRO

INVOICE #: 1318760  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH MARCH 27, 2017**

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

2/1/17	KG1	P400 A104 REVIEW DRAFT TESTIMONY OF J. BARTSCH	1.10	\$302.50
2/1/17	KG1	P400 A106 CONFERENCE TO REVIEW DRAFT TESTIMONY OF J. BARTSCH	0.30	\$82.50
2/1/17	KG1	P400 A104 REVIEW AND COMMENT ON TESTIMONY OF B. HALL AND EXHIBITS	1.40	\$385.00
2/1/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF J. ROGNESS	3.70	\$1,017.50
2/1/17	KG1	P400 A104 REVIEW UNIT POWER AGREEMENT AND TESTIMONY IN ROCKPORT UNIT 2 SCR INDIANA PROCEEDING IN CONNECTION WITH TESTIMONY REVIEW	0.70	\$192.50
2/1/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN, MS. WALSH, MS. ELLIOTT, AND MESSRS. ROUSH, BARTSCH, MITCHELL, BRUBAKER AND ROGNESS TO REVIEW MR. BARTSCH'S TESTIMONY	0.40	\$130.00
2/1/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT UPON MR. HALL'S DRAFT TESTIMONY	1.10	\$357.50
2/1/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. ROGNESS' DRAFT TESTIMONY	1.60	\$520.00
2/1/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE MR. ROGNESS' DRAFT TESTIMONY	0.10	\$32.50
2/1/17	MRO	C300 A106 REVIEW PROSPECTIVE INTERVENTION ISSUES WITH MR. WOJNHAS	0.20	\$65.00

FILE NUMBER:		KE057-KE315	PAGE	2
INVOICE NO:		1318760		
INVOICE DATE:		MARCH 9, 2017		
2/1/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. BARTSCH'S DRAFT TESTIMONY	0.40	\$130.00
2/1/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE ADJUSTMENTS	0.50	\$162.50
2/2/17	KG1	P400 A104 REVIEW DRAFT EXHIBITS FOR TESTIMONY OF B. HALL	2.70	\$742.50
2/2/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF J. ROGNESS	1.20	\$330.00
2/2/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF B. HALL	0.90	\$247.50
2/2/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SHARP, HALL, ROGNESS, GARCIA, AND WOHNHAS, MS. ELLIOTT AND MS. SLOAN TO REVIEW MR. HALL'S DRAFT TESTIMONY	0.90	\$292.50
2/2/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY ISSUES	0.40	\$130.00
2/2/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT REVISIONS TO TARIFF G.P.O.	0.10	\$32.50
2/2/17	MRO	L250 A104 REVIEW AND COMMENT ON LATEST DRAFT OF MR. ROGNESS' TESTIMONY	3.30	\$1,072.50
2/2/17	MRO	C300 A106 COMMUNICATE WITH MESSRS. SATTERWHITE AND WOHNHAS RE RATE DESIGN ISSUE	0.20	\$65.00
2/2/17	MRO	P400 A104 REVIEW AND PROVIDE COMMENTS ON MR. HALL'S DRAFT TESTIMONY	0.90	\$292.50
2/2/17	MRO	P400 A107 TELEPHONE CONFERENCE WITH MS. SLOAN, MS ELLIOTT, MS. WALSH AND MESSRS. WOHNHAS, ROGNESS, MITCHELL, AND GARCIA TO REVIEW MR. ROGNESS' DRAFT TESTIMONY	1.20	\$390.00
2/2/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. ROGNESS RE CURRENT DRAFT OF HIS TESTIMONY	0.50	\$162.50
2/3/17	KG1	P400 A104 COMPLETE INITIAL REVIEW AND COMMENT ON EXHIBIT BNH-3 TO TESTIMONY OF B. HALL	3.10	\$852.50
2/3/17	MRO	P400 A104 BEGIN REVIEW OF THIRD DRAFT OF MR. PHILLIPS' TESTIMONY	0.80	\$260.00
2/3/17	MRO	L250 A104 REVIEW AND COMMENT ON DRAFT VERSION OF BH-3	0.40	\$130.00
2/3/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. ROGNESS RE NOTICE REQUIREMENTS	0.20	\$65.00
2/3/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON SECOND DRAFT OF MR. MCKENZIE'S TESTIMONY	1.50	\$487.50
2/3/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE RATE CASE PREPARATION	0.10	\$32.50
2/3/17	MRO	P400 A106 MBET WITH MR. ROGNESS TO REVIEW LATEST DRAFT OF HIS TESTIMONY AND TO ADDRESS ISSUES	1.40	\$455.00

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2/3/17	KMG	L410 A104 REVIEW DRAFT TESTIMONY OF COMPANY WITNESS ZACHARY MILLER	0.30	\$54.00
2/5/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF B. HALL	1.20	\$330.00
2/5/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. MCKENZIE	1.20	\$330.00
2/6/17	KG1	P400 A104 PREPARE REVISIONS TO DRAFT TESTIMONY OF S. SHARP	1.60	\$440.00
2/6/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT REVISIONS TO TARIFFS	3.10	\$852.50
2/6/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF S. SHARP	1.30	\$357.50
2/6/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE BASE FUEL ISSUE	0.20	\$65.00
2/6/17	MRO	P400 A104 REVIEW AND COMMENT ON MOST RECENT DRAFT OF MR. PHILLIPS TESTIMONY	5.60	\$1,820.00
2/7/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF E. PHILLIPS	3.00	\$825.00
2/7/17	KG1	P400 A103 PREPARE FORM OF ABBREVIATED NEWSPAPER NOTICE	2.20	\$605.00
2/7/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE IMPLEMENTATION OF RATE CASE STRATEGY	0.10	\$32.50
2/7/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT RE ENVIRONMENTAL SURCHARGE, FAC, AND BSRR IN CONNECTION WITH MR. MCKENZIE'S DRAFT TESTIMONY	0.30	\$97.50
2/7/17	MRO	P400 A104 CONTINUE TO REVIEW AND COMMENT ON THE SECOND DRAFT OF MR. MCKENZIE'S DRAFT TESTIMONY	4.20	\$1,365.00
2/7/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE WITNESS PREPARATION ISSUES	0.20	\$65.00
2/8/17	KG1	P400 A106 CONFERENCE WITH C. STRAWSER TO REVIEW COMMENTS ON DRAFT TESTIMONY OF A. CARLIN	0.50	\$137.50
2/8/17	KG1	P400 A103 PREPARE MOTION FOR USE OF ABBREVIATED NEWSPAPER MOTION	2.50	\$687.50
2/8/17	KG1	P400 A103 PREPARE FORM OF ABBREVIATED NEWSPAPER MOTION	4.50	\$1,237.50
2/8/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT TESTIMONY	4.60	\$1,495.00
2/8/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE RATE CASE ISSUES	0.30	\$97.50
2/8/17	MRO	L120 A104 ADDRESS ISSUES RE USE OF ABBREVIATED NOTICE	0.30	\$97.50



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INVOICE NO:		1318760		
INVOICE DATE:		MARCH 9, 2017		
2/9/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW IMPLICATION OF ROCKPORT UNIT POWER AGREEMENT ON ENVIRONMENTAL SURCHARGE FILING	0.80	\$220.00
2/9/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF A. CARLIN	0.90	\$247.50
2/9/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. SINK	1.00	\$275.00
2/9/17	KG1	P400 A103 COMPLETE DRAFT OF ABBREVIATED NOTICE	3.00	\$825.00
2/9/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE RATE CASE STRATEGY	0.20	\$65.00
2/9/17	MRO	L190 A104 ADDRESS RATE CASE STRATEGY ISSUE RAISED BY MR. GARCIA	0.30	\$97.50
2/9/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. CARLIN'S DRAFT TESTIMONY	3.30	\$1,072.50
2/9/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SLOAN, AND MESSRS MITCHELL, MCKENZIE, DAVIS, ORENCHUK, RUPP, AND OTHERS TO ADDRESS ENVIRONMENTAL COMPLIANCE PLAN ISSUES	0.60	\$195.00
2/9/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. SHARP TO ADDRESS POLE ATTACHMENT CALCULATIONS	0.30	\$97.50
2/9/17	MRO	C300 A104 REVIEW POLE ATTACHMENT CALCULATIONS	0.40	\$130.00
2/9/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. CARLIN, MS. STRAWSER, AND MESSRS. CARLIN, GARCIA, SHARP, AND ROGNES TO REVIEW MR. CARLIN'S DRAFT TESTIMONY	0.80	\$260.00
2/10/17	KG1	P400 A106 CONFERENCE TO REVIEW NEWSPAPER NOTICE	3.00	\$825.00
2/10/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED VERSION OF TESTIMONY OF A. SINK	1.00	\$275.00
2/10/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED VERSION OF TESTIMONY OF E. PHILLIPS	0.60	\$165.00
2/10/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF A. SINK	1.00	\$275.00
2/10/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF E. PHILLIPS	1.20	\$330.00
2/10/17	KG1	P400 A103 REVIEW AND REVISE DRAFT FORM OF ABBREVIATED NEWSPAPER NOTICE	1.10	\$302.50
2/10/17	MRO	L190 A101 BRIEF MS. GLASS ON RATE CASE ISSUES	1.20	NO CHARGE
2/10/17	MRO	P400 A106 MEET WITH MR. SHARP RE POLE ATTACHMENT CALCULATIONS	0.20	\$65.00

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2/10/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MS. SLOAN, AND MESSRS. ROGNESS, PHILLIPS, BELL, GARCIA, AND SHARP TO REVIEW MR. PHILLIPS DRAFT TESTIMONY	1.20	\$390.00
2/10/17	MRO	P400 A106 COMMUNICATE WITH MS. SLOAN RE MR. MCKENZIE'S DRAFT TESTIMONY	0.20	\$65.00
2/10/17	MRO	P400 A104 REVIEW MR. SINK'S DRAFT TESTIMONY	0.60	\$195.00
2/10/17	MRO	L120 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WOHNHAS AND ROGNESS AND MS. SLOAN AND MS. ELLIOTT TO REVIEW RATE CASE STRATEGY	0.70	\$227.50
2/10/17	MRO	P400 A106 MEET AT KENTUCKY POWER'S OFFICES WITH MS. SLOAN (TELEPHONICALLY), MS. ELLIOTT AND MS. ROSQUIST AND MESSRS. ROGNESS AND SHARP	2.30	\$747.50
2/10/17	MRO	C300 A104 REVIEW 2005 POLE ATTACHMENT RATE CALCULATION IN CONNECTION WITH MR. SHARP'S TESTIMONY	0.30	\$97.50
2/10/17	MRO	P400 A106 PARTICIPATE IN TELEPHONE CONFERENCE WITH MESSRS. MITCHELL, SINK, BRUBAKER, ROGNESS, SHARP, MS. ELLIOTT, MS. WHITE, AND MS. SLOAN TO REVIEW MR. SINK'S DRAFT TESTIMONY	0.70	\$227.50
2/10/17	MRO	P400 A104 COMPLETE REVIEW AND ANALYSIS OF MR. MCKENZIE'S DRAFT TESTIMONY	0.40	\$130.00
2/10/17	KMG	P400 A106 PARTICIPATE IN REVIEW MEETING FOR DRAFT OF ABBREVIATED NOTICE AT KENTUCKY POWER	2.30	\$414.00
2/10/17	KMG	P400 A105 ADDRESS SURCHARGES AND OTHER RIDERS ADDRESSED IN 2017 RATE CASE	1.60	\$288.00
2/10/17	KMG	P400 A105 ADDRESS REVIEW OF ABBREVIATED NOTICE WITH KEN GISH	0.10	\$18.00
2/10/17	KMG	P400 A106 PARTICIPATE ON CONFERENCE CALL RE REVIEW OF DRAFT TESTIMONY OF COMPANY WITNESS AARON SINK	1.00	\$180.00
2/12/17	KG1	P400 A103 COMPLETE MOTION FOR USE OF ABBREVIATED FORM OF NEWSPAPER NOTICE	1.60	\$440.00
2/12/17	KG1	P400 A104 REVIEW AND UPDATE TESTIMONY OF S. SHARP	1.40	\$385.00
2/13/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TARIFF SHEETS	1.00	\$275.00
2/13/17	KG1	P400 A106 CONFERENCE TO DISCUSS POTENTIAL CHANGES TO BUDGET BILLING PROCEDURES	0.60	\$165.00
2/13/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW TESTIMONY OF A. MCKENZIE	0.80	\$220.00
2/13/17	KG1	P400 A104 REVIEW AND REVISE TESTIMONY OF S. SHARP TO REFLECT UPDATED TARIFF CHANGES	2.10	\$577.50
2/13/17	MRO	P400 A108 TELEPHONE CONFERENCE WITH MS. SLOAN AND MR. MCKENZIE RE MR. MCKENZIE'S DRAFT TESTIMONY	0.70	\$227.50

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INVOICE NO:	1318760			
INVOICE DATE:	MARCH 8, 2017			
2/13/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE MR. SINK'S DRAFT TESTIMONY	0.20	\$65.00
2/13/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, ROGNES, SHARP AND MS. SLOAN, MS. ROSQUIST, AND MS. ELLIOTT RE CONTEMPLATED TARIFF CHANGES	0.60	\$195.00
2/13/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. BELL AND PHILLIPS RE MR. PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
2/13/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BELL RE MR. PHILLIPS' DRAFT TESTIMONY	0.20	\$65.00
2/13/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. MILLER'S DRAFT TESTIMONY	0.40	\$130.00
2/13/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. PHILLIPS' DRAFT TESTIMONY	3.90	\$1,267.50
2/13/17	KMG	P400 A104 REVIEW PROPOSED ABBREVIATED NOTICE AND CHECK AGAINST TARIFF FOR RATES	2.40	\$432.00
2/14/17	KG1	P400 A103 CONFERENCE WITH KENTUCKY PRESS ASSOCIATION RE ESTIMATED COST OF PUBLISHING ABBREVIATED NOTICE	0.20	\$55.00
2/14/17	KG1	P400 A104 REVIEW AND REVISE FORM OF ABBREVIATED NEWSPAPER NOTICE	1.10	\$302.50
2/14/17	KG1	P400 A103 FINALIZE REVISED DRAFT OF TESTIMONY OF S. SHARP	1.00	\$275.00
2/14/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF Z. MILLER	0.80	\$220.00
2/14/17	KG1	P400 A103 REVIEW AND REVISE MOTION FOR USE OF ABBREVIATED NOTICE	0.70	\$192.50
2/14/17	KG1	P400 A103 REVIEW AND REVISE MOTION FOR USE OF ABBREVIATED FORM OF NEWSPAPER NOTICE	0.40	\$110.00
2/14/17	MRO	L250 A104 REVIEW AND COMMENT ON MOTION TO USE ABBREVIATED NOTICE	0.80	\$260.00
2/14/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. MILLER'S DRAFT TESTIMONY	0.90	\$292.50
2/14/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT MOTION FOR LEAVE TO USE ABBREVIATED NOTICE	0.70	\$227.50
2/14/17	MRO	P400 A104 REVIEW COMMISSION CASES AUTHORIZING USE OF ABBREVIATED NOTICE	0.50	\$162.50
2/14/17	MRO	P400 A104 REVIEW MR. REITER'S 2014 TESTIMONY IN CONNECTION WITH REVIEW OF MR. MILLER'S DRAFT TESTIMONY	0.30	\$97.50
2/14/17	KMG	P400 A105 REVIEW DRAFT ABBREVIATED NOTICE FOR COMPLETENESS	0.30	\$54.00
2/14/17	KMG	P400 A104 REVIEW DRAFT MOTION FOR ABBREVIATED NOTICE	0.30	\$54.00

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DATE	CLIENT	DESCRIPTION	HOURS	AMOUNT	REMARKS
2/14/17	KMG	P400 A105 REVIEW COMMENTS OF MARK OVERSTREET RE DRAFT OF MOTION FOR ABBREVIATED NOTICE AND RESPOND TO SAME	0.10		NO CHARGE
2/15/17	KG1	P400 A106 CONFERENCE TO REVIEW ABBREVIATED NOTICE	0.50	\$137.50	
2/15/17	MRO	P400 A104 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE NOTICE	0.20	\$65.00	
2/15/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. SHARP AND MS. ELLIOTT AND MS. ROSQUIST TO DISCUSS NOTICE ISSUES	0.50	\$162.50	
2/15/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DEPRECIATION	0.20	\$65.00	
2/15/17	MRO	L120 A104 REVIEW PAST ORDERS, TESTIMONY, AND SETTLEMENT AGREEMENT IN CONNECTION WITH STRATEGY ISSUE	0.60	\$195.00	
2/15/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SHARP'S DRAFT TESTIMONY	3.30	\$1,072.50	
2/15/17	MRO	L120 A103 PREPARE ANALYSIS OF STRATEGY ISSUE AT THE REQUEST OF MR. WOHNHAS	0.30	\$97.50	
2/16/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED TESTIMONY OF A. ELLIOTT	2.30	\$632.50	
2/16/17	KG1	P400 A104 REVIEW AND COMMENT ON TESTIMONY OF T. ROSS	1.50	\$412.50	
2/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW TESTIMONIES OF T. ROSS AND Z. MILLER	0.90	\$247.50	
2/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF A. ELLIOTT	1.00	\$275.00	
2/16/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW PROCESS FOR ABBREVIATED NOTICE FILING	0.50	\$137.50	
2/16/17	KG1	P400 A103 REVIEW AND REVISE FORM OF ABBREVIATED NOTICE	0.70	\$192.50	
2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE MR. ROSS' DRAFT TESTIMONY	0.20	\$65.00	
2/16/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON MR. ROSS' DRAFT TESTIMONY	1.40	\$455.00	
2/16/17	MRO	P400 A104 REVIEW AND COMMENT ON MS. ELLIOTT'S DRAFT TESTIMONY	2.20	\$715.00	
2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MITCHELL, MESSNER, BRUBAKER, ROGNES, SHARP, ROUSH, AND ROGNES TO REVIEW MR. MILLER'S DRAFT TESTIMONY	0.40	\$130.00	
2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SINK AND WOHNHAS AND MS. WHITE RE MR. SINK'S DRAFT TESTIMONY	0.50	\$162.50	

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2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. MILLER RE HIS TESTIMONY	0.10 \$32.50
2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. MARSHALL, AND MESSRS. BRUBAKER, MESSNER, SINK, MITCHELL, CASH, ROUSH, ROGNES, GARCIA, AND OTHERS TO REVIEW MS. ELLIOTT'S DRAFT TESTIMONY	1.20 \$390.00
2/16/17	MRO	L120 A106 MULTIPLE COMMUNICATIONS WITH MR. WOHNHAS RE TEST YEAR ISSUES	0.30 \$97.50
2/16/17	MRO	C300 A104 REVIEW COMMISSION TEST YEAR DECISIONS AT REQUEST OF MR. WOHNHAS	0.40 \$130.00
2/16/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ROSQUIST, MS. ELLIOTT, AND MESSRS. WOHNHAS, ROGNES, AND SHARP TO ADDRESS NOTICE ISSUES	0.70 \$227.50
2/16/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROSS, MITCHELL, BRUBAKER, ROGNES, MS. ELLIOTT AND OTHERS TO REVIEW MR. ROSS' DRAFT TESTIMONY	0.30 \$97.50
2/17/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE LEGAL NOTICE	0.10 \$32.50
2/17/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS TO DISCUSS ADJUSTMENT	0.50 \$162.50
2/17/17	MRO	P400 A104 REVIEW DRAFT NOTICE OF INTENT FOR COMPLIANCE WITH REGULATION	0.20 \$65.00
2/18/17	MRO	C300 A106 COMMUNICATE WITH MESSRS. SATTERWHITE, WOHNHAS, ROGNES, GARCIA, AND BACHA RE REQUESTED ANALYSIS	0.30 \$97.50
2/19/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT NOTICE OF INTENT TO FILE	0.40 \$110.00
2/20/17	KG1	P400 A103 REVIEW AND REVISE MOTION FOR ABBREVIATED NOTICE	2.10 \$577.50
2/20/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.20 \$65.00
2/20/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT OF MR. SINK'S TESTIMONY	0.30 \$97.50
2/20/17	KMG	P400 A104 REVIEW DRAFT NOTICE OF INTENT FOR REVISION	0.10 \$18.00
2/21/17	KG1	P400 A103 REVIEW AND REVISE FORM OF ABBREVIATED NOTICE	2.50 \$687.50
2/21/17	KG1	P400 A106 CONFERENCE WITH A. ELLIOTT REGARDING CHANGES TO OUTDOOR AND STREET LIGHTING TARIFFS	0.50 \$137.50
2/21/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT RE RATE CASE LEGAL NOTICE	0.30 \$97.50
2/21/17	MRO	P400 A104 ADDRESS ISSUES RE RATE CASE NOTICE	0.00 \$0.00
2/21/17	MRO	C300 A104 REVIEW AT REQUEST OF MR. WOHNHAS STATUTES AND COMMISSION CASES RE TEST YEAR ISSUES	1.90 \$617.50

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2/21/17	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WOHNHAS AND VAUGHAN AND MS. SLOAN RE TEST YEAR ISSUES		0.50	\$162.50
2/21/17	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON MR. SHARP'S DRAFT TESTIMONY		0.50	\$162.50
2/21/17	MRO	P400 A103 FINALIZE RATE CASE NOTICE OF INTENT		0.20	\$65.00
2/21/17	MRO	P400 A103 DRAFT AND REVISE REQUEST FOR DESIGNATION AS ELECTRONIC CASE AND RELATED ATTACHMENTS		0.40	\$130.00
2/21/17	MRO	P400 A104 REVIEW AND OFFER COMMENTS ON LATEST DRAFT OF MOTION TO USE ABBREVIATED NOTICE		0.50	\$162.50
2/21/17	MRO	P400 A104 BEGIN REVIEW OF LATEST DRAFT OF MR. MCKENZIE'S DRAFT TESTIMONY		0.30	\$97.50
2/22/17	KG1	P400 A106 CONFERENCE WITH A. ELLIOTT TO REVIEW TESTIMONY		1.20	\$330.00
2/22/17	KG1	P400 A103 PREPARE NEWSPAPER NOTICE		3.10	\$852.50
2/22/17	KG1	P400 A104 REVIEW AND COMMENT ON LATEST VERSION OF TESTIMONY OF A. ELLIOTT		1.40	\$385.00
2/22/17	KG1	P400 A103 REVIEW AND REVISE MOTION FOR AUTHORITY TO UTILIZE ABBREVIATED NOTICE		0.40	\$110.00
2/22/17	KG1	P400 A103 REVIEW AND REVISE FORM OF ABBREVIATED NOTICE		0.30	\$82.50
2/22/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE RATE CASE STRATEGY		0.20	\$65.00
2/22/17	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR LEAVE TO FILE ABBREVIATED NOTICE		0.30	\$97.50
2/22/17	MRO	P400 A103 REVIEW AND REVISE DRAFT ABBREVIATED NOTICE		0.20	\$65.00
2/22/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE NOTICE REQUIREMENTS		0.20	\$65.00
2/22/17	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS. SLOAN, MS. ELLIOTT, MS. ROSQUIST, AND MR. ROGNESS RE RATE CASE FILING REQUIREMENTS		0.60	\$195.00
2/22/17	MRO	P400 A104 CONTINUE REVIEW AND COMMENTING ON MR. MCKENZIE'S DRAFT TESTIMONY		0.70	\$227.50
2/23/17	KG1	P400 A103 REVIEW AND REVISE NEWSPAPER ADVERTISEMENT		0.70	\$192.50
2/23/17	KG1	P400 A103 REVIEW AND COMMENT ON TESTIMONY OF A. ELLIOTT		0.70	\$192.50
2/23/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW TARIFF REVISIONS		4.90	\$1,347.50
2/23/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY		0.20	\$65.00

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2/23/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE TERMINATION OF BIG SANDY 1 OPERATING RIDER	0.20	\$65.00
2/23/17	MRO	P400 A106 MEET WITH MESSRS. SHARP AND ROGNESS AND MS. ROSQUIST AND ELLIOTT TO REVIEW DRAFT TARIFFS	2.20	\$715.00
2/23/17	KMG	P400 A104 PARTICIPATE IN TARIFF REVIEW MEETING AT KENTUCKY POWER	5.70	\$1,026.00
2/24/17	KG1	P400 A103 PREPARE NEWSPAPER NOTICE	1.60	\$440.00
2/24/17	KG1	P400 A104 REVIEW TARIFF PROVISIONS RELATING TO MOBILE ALERT SERVICE	0.90	\$247.50
2/24/17	KG1	P400 A103 REVIEW AND COMMENT ON REVISED CAPACITY AND ENERGY CONTROL PROGRAM TARIFF	3.50	\$962.50
2/24/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. SINK TO REVIEW HIS DRAFT TESTIMONY	0.40	\$130.00
2/24/17	MRO	L120 A104 ADDRESS RATE CASE TIMING ISSUES	0.20	\$65.00
2/25/17	KG1	P400 A103 REVIEW AND COMMENT ON MOBILE ALERT TERMS AND CONDITIONS	1.20	\$330.00
2/26/17	KG1	P400 A103 REVIEW AND REVISE MOBILE ALERT SERVICE TARIFF PROVISIONS	1.30	\$357.50
2/27/17	KG1	P400 A103 REVIEW AND COMMENT ON MOBILE ALERT SERVICE TARIFF	1.70	\$467.50
2/27/17	KG1	P400 A104 REVIEW AND REVISE BASE FUEL PROVISIONS OF STREET AND OUTDOOR LIGHTING TARIFFS	0.90	\$247.50
2/27/17	KG1	P400 A103 PREPARE NEWSPAPER NOTICE	4.40	\$1,210.00
2/27/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE RATE CASE STRATEGY	0.10	\$32.50
2/27/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE ROCKPORT SCR ISSUES	0.20	\$65.00
2/28/17	KG1	P400 A103 COMPLETE DRAFT OF NEWSPAPER NOTICE	0.90	\$247.50
2/28/17	KG1	P400 A103 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	2.40	\$660.00
2/28/17	KG1	P400 A104 REVIEW ECONOMIC DEVELOPMENT BACKGROUND DATA FOR COMMENTS ON TESTIMONY OF B. HALL	1.50	\$412.50
2/28/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE RATE CASE STRATEGY	0.10	\$32.50
2/28/17	MRO	C300 A103 BEGIN WORK TO PREPARE MEMORANDUM AT REQUEST OF MR. WOHNHAS ON PROPOSED RATE CASE ADJUSTMENT	1.60	\$520.00
2/28/17	MRO	C100 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.30	\$97.50
2/28/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE RATE CASE ADJUSTMENT ISSUE	0.40	\$130.00

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INVOICE DATE:	MARCH 9, 2017		
2/28/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. BELL RE VEGETATION MANAGEMENT PORTION OF RATE CASE	0.30 \$97.50
<i>BALANCE</i>			<i>\$58,495.50</i>

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

DISBURSEMENTS		AMOUNT
02/03/17	COPIES 41 Copied pages at \$0.04 cents/page by OVERSTREET MARK	\$1.64
TOTAL ADDITIONAL SERVICES		\$1.64

SUBTOTAL \$58,497.14

AMOUNT DUE \$58,497.14

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	107.40	\$29,535.00
MARK R. OVERSTREET	325.00	81.30	\$26,422.50
KATIE GLASS	180.00	14.10	\$2,538.00
TOTALS		202.80	\$58,495.50

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER



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INVOICE DATE: MARCH 9, 2017

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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

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1318760

**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

APRIL 6, 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. 1320896

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended MARCH 31, 2017

Fees for legal services rendered in connection with the above captioned matter through MARCH 31, 2017 and as reflected by the attached summary	\$16,860.00
Additional Services	\$32.00
<b>TOTAL BALANCE DUE</b>	<b>\$16,892.00</b>



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

APRIL 6, 2017

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

MRO

INVOICE #: 1320896  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH MARCH 31, 2017**

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

3/1/17	KG1	P400 A104 FINALIZE COMMENTS ON REVISED DRAFT OF TESTIMONY OF B. HALL	0.60	\$165.00
3/1/17	KG1	P400 A104 REVIEW AND REVISE DEVELOPMENT GRANT SUMMARY EXHIBIT TO TESTIMONY OF B. HALL	2.40	\$660.00
3/1/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. MCKENZIE	2.20	\$605.00
3/1/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE ENVIRONMENTAL BASE ISSUES IN RATE CASE	0.20	\$65.00
3/1/17	MRO	C300 A104 REVIEW STATUTES AND COMMISSION ORDERS REGARDING BILL FORMAT ISSUES AT REQUEST OF MR. WOHNHAS	2.90	\$942.50
3/1/17	MRO	C300 A103 BEGIN DRAFTING AT REQUEST OF MR. WOHNHAS MEMORANDUM REGARDING BILL FORMAT ISSUES	2.30	\$747.50
3/1/17	MRO	P400 A104 CONTINUE REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT TESTIMONY	0.40	\$130.00
3/2/17	MRO	C300 A103 COMPLETE DRAFT OF ANALYSIS REQUESTED BY MR. WOHNHAS OF BILLING FORMAT ISSUES	3.10	\$1,007.50
3/3/17	MRO	C300 A103 REVISE MEMORANDUM ADDRESSING BILLING FORMAT ISSUES	0.90	\$292.50
3/8/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISIONS TO DRAFT TESTIMONY AND EXHIBITS OF B. HALL	0.40	\$110.00
3/8/17	MRO	P400 A104 CONTINUE REVIEW AND COMMENT ON MR. SINK'S DRAFT TESTIMONY	0.60	\$195.00

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3/9/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SINK'S DRAFT TESTIMONY	1.70	\$552.50
3/10/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF A. SINK	1.00	\$275.00
3/10/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF B. HALL	0.50	\$137.50
3/10/17	KG1	P400 A106 CONFERENCE WITH B. HALL TO REVIEW CHANGES TO DRAFT TESTIMONY	0.40	\$110.00
3/10/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. SINK	0.60	\$165.00
3/10/17	KG1	P400 A103 REVISE TESTIMONY OF B. HALL	0.90	\$247.50
3/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SLOAN, MS. ELLIOTT, AND MESSRS. ROGNESSE, SHARP, GRACIA, HORELED, AND HALL TO REVIEW MR. HALL'S DRAFT TESTIMONY	0.60	\$195.00
3/10/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SINK'S DRAFT TESTIMONY	2.90	\$942.50
3/10/17	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MS. ELLIOTT RE MR. HALL'S TESTIMONY	0.20	\$65.00
3/10/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SINK, MITCHELL, BRUBAKER, ROSS, BELTER, GARCIA, ALLEN, MS. SLOAN, AND MS. WHITE TO REVIEW MR. SINK'S DRAFT TESTIMONY.	1.10	\$357.50
3/10/17	MRO	P400 A104 CONTINUE TO REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT TESTIMONY	0.50	\$162.50
3/10/17	KMG	P400 A106 PARTICIPATE ON CONFERENCE CALL RE REVIEW OF DRAFT TESTIMONY OF COMPANY WITNESS AARON SINK	1.00	\$180.00
3/13/17	KG1	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. SINK	3.80	\$1,045.00
3/14/17	KG1	P400 A104 CONTINUE REVIEW AND COMMENT ON DRAFT TESTIMONY OF A. SINK	2.10	\$577.50
3/14/17	KG1	P400 A104 CONTINUE REVIEW OF TESTIMONY OF A. MCKENZIE	2.00	\$550.00
3/15/17	KG1	P400 A103 REVIEW AND COMMENT ON SECTION OF TESTIMONY ON A. SINK RELATING TO GENERATION O&M EXPENSE ADJUSTMENTS	1.40	\$385.00
3/15/17	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT TARIFF AT REQUEST OF MS. ELLIOTT	0.30	\$97.50
3/16/17	MRO	C300 A104 ADDRESS RATE CASE ADJUSTMENT ISSUE RAISED BY MESSRS. SATTERWHITE AND VAUGHAN	0.30	\$97.50
3/16/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE RATE CASE ISSUE	0.00	\$0.00
3/17/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY ISSUES	0.10	\$32.50

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3/17/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. VAUGHAN RE RATE CASE STRATEGY	0.10	\$32.50
3/21/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF A. MCKENZIE	1.00	\$275.00
3/21/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. MCKENZIE	1.30	\$357.50
3/21/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MCKENZIE, MESSNER, WNEK, HORELED, ROGNESS, AND GARCIA, AND MS. SLOAN TO REVIEW MR. MCKENZIE'S DRAFT TESTIMONY	1.00	\$325.00
3/22/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. SINK	0.70	\$192.50
3/22/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF A. SINK	0.80	\$220.00
3/22/17	KG1	P400 A103 DRAFT COMMENTS ON TESTIMONY OF A. SINK FOLLOWING REVIEW CALL	0.80	\$220.00
3/22/17	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE ISSUES	0.20	\$65.00
3/22/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. SINK'S DRAFT TESTIMONY	1.60	\$520.00
3/22/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SHARP, ROMINE, GARCIA, ROSS, ROGNESS, HORELED, WOHNHAS, SINK, MS. ELLIOTT, MS. WHITE, AND MS. SLOAN TO REVIEW MR. SINK'S DRAFT TESTIMONY	0.60	\$195.00
3/22/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. GARCIA RE STRATEGY ISSUE	0.20	\$65.00
3/22/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY ISSUE	0.30	\$97.50
3/22/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MR. HORELED RE MR. MCKENZIE'S DRAFT TESTIMONY	0.20	\$65.00
3/23/17	KG1	P400 A104 FINALIZE COMMENTS ON TESTIMONY OF A. SINK	2.20	\$605.00
3/23/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.30	\$97.50
3/23/17	MRO	L120 A106 COMMUNICATE WITH MR. GARCIA RE RATE CASE STRATEGY ISSUE	0.20	\$65.00
3/24/17	KG1	P400 A103 REVIEW AND REVISE TESTIMONY OF B. HALL TO INCLUDE DISCUSSION OF POTENTIAL REUSE OF PORTION OF BIG SANDY PROPERTY	1.10	\$302.50
3/24/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.10	\$32.50
3/28/17	KG1	P400 A109 ATTEND ONLINE COMMISSION HEARING ON SETTLEMENT PROCEDURES	0.90	\$247.50
3/28/17	KG1	P400 A104 REVIEW REVISED DRAFT OF TESTIMONY OF A. CARLIN	0.70	\$192.50
3/29/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT TESTIMONY OF A. CARLIN	3.50	\$962.50

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3/29/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED TESTIMONY OF A. CARLIN	0.80	\$220.00
3/29/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. CARLIN, ALLEN, GARCIA, MS. SLOAN, MS. STRAWSER, AND MS. SEKULA TO REVIEW MR. CARLIN'S DRAFT TESTIMONY	0.50	\$162.50
3/30/17	KG1	P400 A104 REVIEW AND REVISE DRAFT TESTIMONY OF B. HALL	0.90	\$247.50
<i>BALANCE</i>				<i>\$16,860.00</i>

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

DISBURSEMENTS		AMOUNT
03/02/17	KENNETH GISH FOR MILEAGE TO AND FROM FRANKFORT TO PARTICIPATE IN CONFERENCE TO REVIEW TARIFF REVISIONS ON 02-23-2017	\$32.00
TOTAL ADDITIONAL SERVICES		\$32.00

SUBTOTAL \$16,892.00

AMOUNT DUE \$16,892.00

FILE NUMBER: KE057-KE315  
INVOICE NO: 1320896  
INVOICE DATE: APRIL 6, 2017

PAGE 5

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	33.00	\$9,075.00
MARK R. OVERSTREET	325.00	23.40	\$7,605.00
KATIE GLASS	180.00	1.00	\$180.00
TOTALS		57.40	\$16,860.00

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:

SITTES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1320896

**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

MAY 4, 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. 1327595

KE057-KE315

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

---

PROFESSIONAL SERVICES, for the period ended APRIL 30, 2017

Fees for legal services rendered in connection with the above captioned matter through APRIL 30, 2017 and as reflected by the attached summary	\$33,117.50
Additional Services	\$37.60
<b>TOTAL BALANCE DUE</b>	<b>\$33,155.10</b>



**STITES & HARBISON** PLLC  
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 www.stites.com

MAY 4, 2017

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

MRO

INVOICE #: 1327595  
 OUR REFERENCE #: KE057-KE315  
 OUR TAX ID #: XXXXXXXXXX

**PROFESSIONAL SERVICES THROUGH APRIL 30, 2017**

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

4/3/17	KG1	P400 A104 REVIEW REVISED TARIFF SHEETS FOR CONSISTENCY WITH REGULATORY REQUIREMENTS	1.80	\$495.00
4/4/17	KG1	P400 A106 CONFERENCE WITH B. HALL REGARDING REVISED TESTIMONY	0.30	\$82.50
4/4/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED DRAFT TESTIMONY OF B. HALL	0.50	\$137.50
4/4/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW TOPICS FOR INCLUSION IN TESTIMONY OF R. WOHNHAS	0.40	\$110.00
4/4/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED TESTIMONY OF B. HALL	0.40	\$110.00
4/4/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS WOHNHAS, ROGNESS, CASH, SHARP, GARCIA, ROSS, ROMINE, BRUBAKER, AND MS. SLOAN TO REVIEW MR. WOHNHAS' DRAFT TESTIMONY	0.30	\$97.50
4/4/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. ROGNESS, SHARP, HALL, ROSS, MILLER, AND MITCHELL, MS. SLOAN, AND OTHERS TO REVIEW MR. HALL'S DRAFT TESTIMONY	0.40	\$130.00
4/4/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR.HALL'S DRAFT TESTIMONY	0.30	\$97.50
4/4/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. SLOAN RE RATE CASE STRATEGY	0.10	\$32.50
4/5/17	KG1	P400 A104 CONTINUE REVIEW AND COMMENT ON DRAFT REVISED TARIFFS	2.60	\$715.00

FILE NUMBER: KE057-KE315 PAGE 2  
 INVOICE NO: 1327595  
 INVOICE DATE: MAY 4, 2017

4/6/17	KG1	P400 A104 PREPARE COMMENTS ON LATEST VERSION OF TARIFF SHEETS TO BE INCLUDED IN CASE	0.90	\$247.50
4/6/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT OF TESTIMONY OF B. HALL FOLLOWING CONFERENCE TO REVIEW PRIOR DRAFT	0.60	\$165.00
4/6/17	MRO	P400 A104 REVIEW AND COMMENT ON TARIFF REVISION ISSUES	0.30	\$97.50
4/9/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF A. CARLIN	1.70	\$467.50
4/10/17	KG1	P400 A104 REVIEW DRAFT TESTIMONY OF M. SATTERWHITE	1.50	\$412.50
4/10/17	KG1	P400 A104 PROVIDE COMMENTS ON REVISED DRAFT OF TESTIMONY OF A. CARLIN	1.50	\$412.50
4/10/17	KG1	P400 A104 REVIEW DRAFT TESTIMONIES TO TRACK HANDOFFS BETWEEN WITNESSES	1.20	\$330.00
4/10/17	KG1	P400 A104 REVIEW EXHIBITS FOR TESTIMONY OF B. HALL	1.10	\$302.50
4/10/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.30	\$97.50
4/11/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONY OF M. SATTERWHITE	0.80	\$220.00
4/11/17	KG1	P400 A104 REVIEW HISTORICAL KEAP GRANT APPLICATIONS FOR INFORMATION TO BE USED IN GRANT RECIPIENT SUMMARY EXHIBIT FOR TESTIMONY	3.70	\$1,017.50
4/11/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. SATTERWHITE, BACHA, AND WOHNHAS, MS. ELLIOTT, AND MS. SLOAN TO REVIEW MR. SATTERWHITE'S DRAFT TESTIMONY	0.70	\$227.50
4/12/17	KG1	P400 A103 PREPARE INITIAL DRAFT OF SUMMARY OF KEAP GRANT RECIPIENTS FOR USE AS EXHIBIT TO TESTIMONY OF B. HALL	0.70	\$192.50
4/12/17	MRO	P400 A103 REVIEW AND REVISE NOTICE OF INTENT AND CASE STYLE IN LIGHT OF CHANGES TO CASE	0.70	\$227.50
4/13/17	KG1	L120 A104 REVIEW UPDATED LIST OF MATERIALS TO BE COVERED IN CASE	0.40	\$110.00
4/13/17	KG1	L120 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW CASE STRATEGY AND NEXT STEPS IN CASE PREPARATION	1.40	\$385.00
4/13/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT AND MR. SHARP TO DISCUSS RATE CASES AND APPLICATION	1.30	\$422.50
4/13/17	MRO	P400 A103 REVISE RATE CASE STYLE IN LIGHT OF DISCUSSION OF ISSUES TO BE PRESENTED	0.40	\$130.00
4/14/17	KG1	P400 A104 REVIEW AND FINALIZE INITIAL DRAFT OF SUMMARY OF KEAP GRANT RECIPIENTS FOR USE AS EXHIBIT TO TESTIMONY OF B. HALL	4.10	\$1,127.50
4/14/17	MRO	P400 A103 CONTINUE TO WORK ON DRAFT APPLICATION	1.80	\$585.00

FILE NUMBER: KE057-KE315  
 INVOICE NO: 1327595  
 INVOICE DATE: MAY 4, 2017

PAGE 3

4/16/17	KG1	P400 A104 PREPARE COMMENTS ON DRAFT TESTIMONY OF J. BARTSCH	1.90	\$522.50
4/17/17	KG1	P400 A104 REVIEW AND FINALIZE COMMENTS ON TESTIMONY OF J. BARTSCH	2.30	\$632.50
4/17/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. BARTSCH'S DRAFT TESTIMONY	0.80	\$260.00
4/17/17	MRO	P400 A103 CONTINUE TO WORK ON DRAFT APPLICATION	0.90	\$292.50
4/17/17	MRO	P400 A103 UPDATE NOTICE OF INTENT	0.20	\$65.00
4/18/17	KG1	P400 A104 CONTINUE REVIEW OF RATE CASE FILING REQUIREMENTS DOCUMENT	1.00	\$275.00
4/18/17	KG1	P400 A106 CONFERENCE TO REVIEW REVISED DRAFT OF A. ELLIOTT TESTIMONY	0.70	\$192.50
4/18/17	KG1	P400 A104 PREPARE COMMENTS ON TESTIMONY OF A. ELLIOTT FOLLOWING CONFERENCE TO REVIEW DRAFT	0.70	\$192.50
4/18/17	KG1	P400 A104 REVIEW UPDATED TESTIMONY OF A. ELLIOTT IN ADVANCE OF REVIEW CONFERENCE	2.60	\$715.00
4/18/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON DRAFT OF MS. ELLIOTT'S TESTIMONY	1.10	\$357.50
4/18/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. WHITE, MS. SEKULA, AND MESSRS. ROMINE, HORELED, GARCIA, ROGNES, BRUBAKER, AND ROSS TO REVIEW MS. ELLIOTT'S DRAFT TESTIMONY	0.70	\$227.50
4/18/17	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT RE 2017 ENVIRONMENTAL COMPLIANCE PLAN	0.30	\$97.50
4/19/17	KG1	P400 A104 CONTINUE REVIEW AND COMMENT OF DRAFT TESTIMONY OF A. ELLIOTT	1.20	\$330.00
4/19/17	KG1	L120 A104 REVIEW SETTLEMENT AGREEMENT FILED BY LG&E AND KU	0.90	\$247.50
4/19/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE APPLICATION	0.30	\$97.50
4/20/17	KG1	P400 A104 REVIEW AND COMMENT ON TESTIMONY OF A. ELLIOTT TO INCORPORATE COMMENTS FOR REVIEW CONFERENCE TO ADDRESS RECENT CHANGES ARISING IN ENVIRONMENTAL SURCHARGE REVIEW CASE	2.30	\$632.50
4/20/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONY OF J. BARTSCH	0.60	\$165.00
4/20/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED DRAFT NOTICE OF INTENT	0.40	\$110.00
4/20/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BARTSCH, ROMINE, SHARP, MESSNER, GARCIA, MS. ELLIOTT, MS. DE GIOIA PEREZ, AND MS. SEKULA TO REVIEW MR. BARTSCH'S DRAFT TESTIMONY	0.30	\$97.50
4/20/17	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. SATTERWHITE RE RATE CASE STRATEGY	0.20	\$65.00

FILE NUMBER:	KE057-KE315	PAGE	4
INVOICE NO:	1327595		
INVOICE DATE:	MAY 4, 2017		
4/20/17	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MR. WOHNHAS RE RATE CASE FILING REQUIREMENTS	0.40 \$130.00
4/20/17	MRO	C300 A104 REVIEW RATE CASE FILING REQUIREMENTS AT REQUEST OF MR. WOHNHAS	2.90 \$942.50
4/20/17	MRO	C300 A103 PREPARE WRITTEN ANALYSIS OF RATE CASE FILING REQUIREMENTS AT REQUEST OF MR. WOHNHAS	0.90 \$292.50
4/21/17	KG1	P400 A104 CONTINUE REVIEW AND COMMENT OF TESTIMONY OF A. ELLIOTT	2.00 \$550.00
4/21/17	KG1	P400 A104 REVIEW REVISED TESTIMONY OF S. SHARP	0.90 \$247.50
4/21/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE NOTICE OF INTENT	0.10 \$32.50
4/21/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE MR. VAUGHAN'S TESTIMONY	0.10 \$32.50
4/21/17	MRO	P400 A103 FURTHER REVIEW AND REVISION OF NOTICE OF INTENT	0.40 \$130.00
4/22/17	KG1	P400 A104 REVIEW DRAFT TESTIMONY OF T. ROSS	2.30 \$632.50
4/24/17	KG1	P400 A104 REVIEW AND COMMENT ON FILING REQUIREMENTS DOCUMENT	2.90 \$797.50
4/24/17	KG1	P400 A104 PREPARE COMMENTS ON DRAFT TESTIMONY OF T. ROSS	1.30 \$357.50
4/24/17	MRO	P400 A103 CONTINUE TO DRAFT AND REVISE APPLICATION	3.30 \$1,072.50
4/25/17	KG1	P400 A104 FINALIZE COMMENTS ON DRAFT TESTIMONY OF T. ROSS	1.70 \$467.50
4/25/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW FILING REQUIREMENTS DOCUMENT	2.80 \$770.00
4/25/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW REVISED TARIFF SHEETS	2.00 \$550.00
4/25/17	KG1	P400 A106 PREPARE FOR AND PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONIES OF M. SATTERWHITE AND R. WOHNHAS	1.20 \$330.00
4/25/17	MRO	P400 A106 MEET WITH MS. ELLIOTT AND MS. ROSQUIST AND MESSRS. SHARP AND ROGNESS TO REVIEW FILING REQUIREMENTS	2.10 \$682.50
4/25/17	MRO	P400 A106 MEET WITH MESSRS. SHARP, ROGNESS, AND KEYSER AND MS. ELLIOTT, MS. ROSQUIST, AND MS. LIVINGOOD TO REVIEW DRAFT TARIFFS	1.90 \$617.50
4/25/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SEKULA, AND MESSRS. SATTERWHITE, ALLEN, WOHNHAS, HORLED, HALL, AND VAUGHAN TO REVIEW MESSRS. SATTERWHITE AND WOHNHAS' DRAFT TESTIMONY	1.70 \$552.50
4/25/17	MRO	P400 A103 REVISE NOTICE OF INTENT AND RELATED DOCUMENTS FOR FILING	0.40 \$130.00

FILE NUMBER: KE057-KE315 PAGE 5  
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 INVOICE DATE: MAY 4, 2017

4/25/17	KMG	P400 A106 REVIEW FILING REQUIREMENTS AND TARIFFS AT KENTUCKY POWER	5.20	\$936.00
4/25/17	KMG	P400 A106 TELEPHONE CONFERENCE WITH RAINIE WANHAUS, MATT SATTERWHITE, BETSY SEKULA, AMY ELLIOTT, KEN GISH, AND MARK OVERSTREET TO REVIEW DRAFT TESTIMONY OF RAINIE WANHAUS AND MATT SATTERWHITE	1.30	\$234.00
4/26/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW DRAFT TESTIMONIES OF J. ROGNESS, T. ROSS, AND S. SHARP	1.80	\$495.00
4/26/17	KG1	P400 A104 FINAL REVIEW OF NOTICE OF INTENT TO FILE RATE CASE AND NOTICE OF ELECTION OF USE OF ELECTRONIC FILING PROCEDURES	0.30	\$82.50
4/26/17	KG1	P400 A104 FINALIZE COMMENTS ON TESTIMONY OF A. ELLIOTT TO INCORPORATE ISSUES RAISED DURING REVIEW CALL AND THOSE RELATING TO ADJUSTMENTS AND ACCOUNTING TESTIMONY	2.70	\$742.50
4/26/17	KG1	P400 A104 REVIEW INITIAL DRAFT TESTIMONY OF A. VAUGHAN	0.80	\$220.00
4/26/17	MRO	L120 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. WOHNHAS RE RATE CASE STRATEGY ISSUES	0.60	\$195.00
4/26/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. SEKULA, MS. ELLIOTT, MESSRS. ROSS, WOHNHAS, VAUGHAN, BRUBAKER, MITCHELL, ROGNESS, AND OTHERS TO REVIEW DRAFT TESTIMONY OF MESSRS. ROGNESS, SHARP, AND ROSS	1.70	\$552.50
4/26/17	MRO	P400 A101 PREPARE AND FILE NOTICE OF INTENT AND ELECTION TO USE ELECTRONIC FILING	0.90	\$292.50
4/26/17	MRO	P400 A107 TELEPHONE CALLS AT REQUEST OF MR. WOHNHAS TO COUNSEL FOR ATTORNEY GENERAL AND KIUC RE NOTICE OF INTENT	0.20	\$65.00
4/26/17	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON DRAFT TARIFF GPO	0.20	\$65.00
4/26/17	KMG	P400 A109 FILE NOTICE OF INTENT TO FILE RATE CASE AT KENTUCKY PUBLIC SERVICE COMMISSION	0.50	\$90.00
4/27/17	KG1	P400 A104 CONTINUE REVIEW OF DRAFT TESTIMONY OF A. VAUGHAN	1.20	\$330.00
4/27/17	KG1	P400 A104 REVIEW REVISED DRAFT TESTIMONY OF E. PHILLIPS	1.40	\$385.00
4/27/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE NEWSPAPER NOTICE	0.10	\$32.50
4/27/17	MRO	P400 A106 TELEPHONE CONFERENCES WITH MS. SLOAN AND MR. WOHNHAS RE NOTICE OF INTENT	0.20	\$65.00
4/27/17	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	3.10	\$1,007.50
4/28/17	KG1	P400 A104 CONTINUE REVIEW OF REVISED DRAFT TESTIMONY OF E. PHILLIPS	1.80	\$495.00

FILE NUMBER:	KE057-KE315	PAGE	6
INVOICE NO:	1327595		
INVOICE DATE:	MAY 4, 2017		
4/28/17	KG1	P400 A106 PARTICIPATE IN CONFERENCE TO REVIEW REVISED DRAFT TESTIMONY OF E. PHILLIPS	0.90 \$247.50
4/28/17	KG1	P400 A104 PREPARE COMMENTS ON REVISED DRAFT TESTIMONY OF E. PHILLIPS	2.20 \$605.00
4/28/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT, MS. SEKULA, AND MESSRS. PHILLIPS, ROMINE, WOHNHAS, GARCIA, SHARP, AND BELL TO REVIEW MR. PHILLIPS DRAFT TESTIMONY	0.90 \$292.50
4/28/17	MRO	L190 A107 TELEPHONE CONFERENCE WITH KENT CHANDLER RE ATTORNEY GENERAL'S OFFICE'S OFFER TO MEET TO DISCUSS RATE CASE	0.20 \$65.00
4/28/17	MRO	P400 A104 CONTINUE REVIEW AND COMMENTING ON MR. PHILLIPS' DRAFT TESTIMONY	1.90 \$617.50
4/28/17	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE RATE CASE FILING ISSUES	0.20 \$65.00
4/28/17	MRO	L190 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MEETING WITH ATTORNEY GENERAL'S OFFICE	0.10 \$32.50
4/28/17	MRO	P400 A106 ADDRESS ISSUE RAISED BY MS. SEKULA RE MR. CARLIN'S DRAFT TESTIMONY	0.10 \$32.50
4/29/17	KG1	P400 A104 REVIEW AND COMMENT ON REVISED FILING REQUIREMENTS DOCUMENT	2.90 \$797.50
<i>BALANCE</i>			<i>\$33,117.50</i>

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

DISBURSEMENTS		AMOUNT
04/26/17	COPIES 45 Copied pages at \$0.04 cents/page by OVERSTREET MARK	\$1.80
04/26/17	COPIES 45 Copied pages at \$0.04 cents/page by OVERSTREET MARK	\$1.80
04/30/17	R/T MILEAGE TO FRANKFORT, KY FOR TARIFF/FILING REQUIREMENT REVIEW ON 04-25-17	\$34.00
TOTAL ADDITIONAL SERVICES		\$37.60

FILE NUMBER: KE057-KE315  
INVOICE NO: 1327595  
INVOICE DATE: MAY 4, 2017

PAGE 7

SUBTOTAL \$33,155.10

AMOUNT DUE \$33,155.10

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KENNETH J. GISH, JR.	275.00	73.30	\$20,157.50
MARK R. OVERSTREET	325.00	36.00	\$11,700.00
KATIE GLASS	180.00	7.00	\$1,260.00
TOTALS		116.30	\$33,117.50

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

PLEASE REFERENCE YOUR MATTER NO. KE057-KE315, INVOICE NO. 1327595

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

(512) 458-4644

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

December 31, 2016

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

**DUE ON RECEIPT**

Reference No.: 01988 - 1  
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:  
Through December 31, 2016

Professional Time:

Adrien M. McKenzie  
8.5 hours @ \$ 300 \$ 2,550

**Total**

\$ 2,550

  
Bruce H. Fairchild



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

(512) 458-4644

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

January 31, 2017

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

**DUE ON RECEIPT**

Reference No.: 01988-2  
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:  
January 1 through January 31, 2017

Professional Time:

Adrien M. McKenzie			
42.5 hours @	\$ 300	\$	12,750
Brent Heidebrecht			
33.0 hours @	\$ 250		8,250

**Total**

**\$ 21,000**



Bruce H. Fairchild



January 27, 2017

**INVOICE 17-000103R-3**

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

RE: Litigation Support

Reservation Retainer Notice		
<b>3.0-days Litigation Support</b> (9-12 participants; 3 consultants)	\$39,325	(4/24-27/17)
<b>3.0-days Litigation Support</b> (13-16 participants; 4 consultants)	\$49,225	(6/27-29/17)
<b>Reservation Retainer Amount Due</b> \$88,550 x 25%		<b><u>\$22,137.50</u></b>
Remaining fees due at close of session.		

Phase I \$39,325 x 25% = \$9,831.25  
 12 Attendees @819.27 ea

Phase II \$49,225 x 25% = \$12,306.25  
 All Attendees charged to KPCo

Phase	Attendees			
AEPD054652	I	2	x 819.27 =	\$1,638.54
AEPD054653	I	1	x 819.27 =	\$819.27
(AEPD053942)	I	9	x 819.27 =	\$7,373.44
(AEPD053942)	II			\$12,306.25
Total Retainer				\$22,137.50

\$19,679.69

17400 Dallas Parkway, Suite 200  
 Dallas, Texas 75287  
 972.713.7474 | office  
 972.713.7492 | fax  
 www.cca-consulting.com



Page 2  
Invoice #17-000103R  
January 27, 2017

#### **Reservation Retainer Fee**

This payment serves two purposes: (1) It reserves and holds your dates on CCA's calendar. (2) Should you need to cancel, postpone, or substantially reduce the size of your session, this fee will be charged as your "cancellation fee." Our Reservation Retainers are fully refundable when cancellation, postponement or changes in group size occur more than 30 calendar days from a scheduled session date. (See below for a detailed description of the "Cancellation/Rescheduling policy.)

#### **Billing and Payment Terms**

The above quoted rates are based on U.S. transactions and are exclusive of foreign, local, and/or stage taxes. Terms are Net 30.

Travel, lodging and subsistence expenses for CCA staff will be billed at cost.

#### **Cancellations and Rescheduling**

Charges to cancel or reschedule a session within **30 calendar days** of a scheduled session include: 25% of session fees, cost of completed research and any authorized financial commitments CCA has made on your behalf (eg. Noncancellable air fares, hotel guarantees, etc.)

Reducing group size so as to cancel participation of one or more CCA consultants is considered a partial cancellation. Cancellation fees for a reduction in the required number of consultants will be calculated as follows: The fee reduction resulting from cancellation of consultants within 30 business days of a scheduled session will be multiplied by 25% and paid to CCA within 30 days after receipt of an invoice for rescheduling and/or cancellation.

If CCA consultant(s) is/are on-site or en route to the scheduled session at the time of cancellation, the full fee will be due and payable.

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

(512) 458-4644

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

February 28, 2017

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

**DUE ON RECEIPT**

Reference No.: 01988-3  
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:  
February 1 through February 28, 2017

Professional Time:

Adrien M. McKenzie			
13.0 hours @	\$ 300	\$	3,900
Brent Heidebrecht			
2.0 hours @	\$ 250		500

**Total**

**\$ 4,400**

  
Bruce H. Fairchild

**From:** [noReply@panera.com](mailto:noReply@panera.com)  
**To:** [Princess M Brown](#)  
**Subject:** [EXTERNAL] Panera Bread Catering Order #3efb99df  
**Date:** Friday, November 18, 2016 8:00:07 AM

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

Panera

## Thanks for your order!

Order name:  
 Unnamed order

Order number:  
 3efb99df

Order status:  
 Payment Authorized

Expected Delivery time:  
 11:30 AM - 11:45 AM EST

Order Placed:  
 11/18/2016 07:57 AM EST

Name:  
 Princess Brown

Phone Number:  
 [REDACTED]

Email Address:  
 [REDACTED]

Account Primary:  
 [REDACTED]

Order Type:  
 Delivery

Business Address:  
 1 Riverside Plz  
 Columbus, OH 43215

Date: 11/18/2016

Expected Delivery Time:  
 11:30 AM - 11:45 AM EST

No. of People:  
 6

Delivery Instructions:  
 In addition to another order for today.


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

**Phone: (614) 442-4458**

Qty	Description	Unit	Amount
2	Modern Greek Salad with Quinoa Boxed Lunch Side: French Baguette Dessert: Chocolate Chipper Cookie	\$11.99	\$23.98
2	Low-Fat Chicken Noodle Soup Side: French Baguette	\$14.99	\$29.98
1	Broccoli Cheddar Side: French Baguette	\$14.99	\$14.99

**Included in your order:** Napkins, utensils, plates and/or bowls, etc. for 6 people

Subtotal	\$68.95
Tax	\$ 0.00
Delivery Charge	\$ 15.00
Tip	\$ 10.00
<b>Total Cost</b>	<b>\$93.95</b>
<b>Price Per Person</b>	<b>\$13.99</b>

 \$68.95 of this order is eligible toward your next \$20 in Reward Dollars

\*Orders post to your reward tracker when they're fulfilled.



<b>Card Type</b>	<b>Card Number</b>	<b>Charged</b>
MAST	XXXX-XXXX-XXXX-0900	\$93.95

**From:** [noReply@panera.com](mailto:noReply@panera.com)  
**To:** [Princess M Brown](#)  
**Subject:** [EXTERNAL] Panera Bread Catering Order #56ba6919  
**Date:** Monday, November 14, 2016 12:07:17 PM

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

Panera

## Thanks for your order!

Order name:  
Case Kickoff

Order number:  
56ba6919

Order status:  
Payment Authorized

Expected Delivery time:  
11:30 AM - 11:45 AM EST

Order Placed:  
11/14/2016 11:06 AM EST



*If you need assistance with your order please contact:*  
**Phone: (614) 442-4458**



Name: Princess Brown Phone Number: [REDACTED]  
 Email Address: [REDACTED] Account Primary: [REDACTED]



Order Type: Delivery Business Address: 1 Riverside Plz  
 Columbus, OH 43215

Date: 11/18/2016

Expected Delivery Time: 11:30 AM - 11:45 AM EST No. of People: 45

**Delivery Instructions:**



Qty	Description	Unit	Amount
5	Tuna Salad Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$9.99	\$49.95
8	Sierra Turkey Sandwich Boxed Lunch Side: Chips Dessert: Oatmeal Raisin Cookie Labels: [{}]	\$9.99	\$79.92
8	Ham & Swiss Sandwich Boxed Lunch Side: Chips Dessert: Cinnamon Crunch Snickerdoodle Cookie Labels: [{}]	\$9.99	\$79.92
2	Half Sandwich, Half Salad Boxed Lunch Roasted Turkey, Apple & Cheddar Sandwich Seasonal Greens Salad Boxed Lunch Side: French Baguette Dessert: Oatmeal Raisin Cookie	\$12.99	\$25.98
2	Turkey Sandwich Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$9.99	\$19.98
1	Assorted Sandwiches	\$53.99	\$53.99

Sandwiches:			
	Steak & Arugula x2		
	The Italian Sandwich x2		
	Tuna Salad Sandwich		
Side Choice:			
	Chips x5		
3	Half Sandwich, Half Salad Boxed Lunch Mediterranean Veggie Modern Greek Salad with Quinoa Side: French Baguette Dessert: Chocolate Chipper Cookie Label: Vegetarian, Vegetarian, Vegetarian	\$11.99	\$35.97
3	Spicy Thai Salad with Chicken Boxed Lunch Side: French Baguette Dessert: Chocolate Chipper Cookie	\$11.99	\$35.97
1	Steak & Arugula Boxed Lunch <del>-Pickled Red Onions -Mustard Horseradish</del> + Green Leaf Lettuce Side: Chips Dessert: Chocolate Chipper Cookie Labels: [Bill Allen]	\$13.99	\$13.99
3	Fuji Apple Salad with Chicken Boxed Lunch Side: French Baguette Dessert: Chocolate Chipper Cookie	\$11.99	\$35.97
2	Modern Greek Salad with Quinoa Boxed Lunch Side: French Baguette Dessert: Chocolate Chipper Cookie	\$11.99	\$23.98
5	Half Sandwich, Half Salad Boxed Lunch Bacon Turkey Bravo® Fuji Apple Salad with Chicken Side: French Baguette Dessert: Chocolate Chipper Cookie	\$11.99	\$59.95
3	Napa Almond Chicken Salad Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$11.99	\$35.97
1	Mediterranean Veggie Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$9.99	\$9.99

**Included in your order:** Napkins, utensils, plates and/or bowls, etc. for 45 people

<b>Subtotal</b>	<b>\$561.53</b>
<b>Reward Dollars</b>	<b>-\$20.00</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Delivery Charge</b>	<b>\$ 15.00</b>
<b>Tip</b>	<b>\$ 30.00</b>
<hr/>	
<b>Total Cost</b>	<b>\$586.53</b>
<b>Price Per Person</b>	<b>\$12.37</b>



\$541.53 of this order is eligible toward your next \$20 in Reward Dollars

\*Orders post to your reward tracker when they're fulfilled.





<b>Card Type</b>	<b>Card Number</b>	<b>Charged</b>
MAST	XXXX-XXXX-XXXX-0900	\$586.53

*John Rogness Amy Elliott*  
*Mark Overstreet Steve Sharp*  
*Ken Gish*

STARBUCKS Store #10689  
2320 Versailles Road  
Lexington, KY (859) 281-1103

CHK 714497  
11/18/2016 05:36 AM  
2186260 Drawer: 1 Reg: 1

Coffee Traveler	15.95
Vt Pmkn Latte	5.25
Mastercard	22.47
XXXXXXXXXXXX5272	

Subtotal	\$21.20
Tax 6%	\$1.27
Total	\$22.47
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
11/18/2016 05:36 AM

From 11/15/16 - 11/21/16, Starbucks will donate one Power Lunch for each Power Lunch sold at participating Starbucks Stores in the U.S. to Feeding America. With your help, Starbucks anticipates it will donate at least 50,000 Power Lunches to help fight hunger. Donations will be distributed in CA, NY, AZ and CO. Learn more at [www.feedingamerica.org](http://www.feedingamerica.org).

*John Rogness*

Pig in a Poke BBQ - Prestonsburg  
341 University Drive  
Prestonsburg KY 41653  
(606) 889-9119

*E.S. Clayton*  
*Ken Borders*

Pre-Auth Terminal:2  
MasterCard \*\*\*\*\* 5272

Auth:027951  
Tb1:28 Ref: 67340  
Date:11/3/2016 Time:12:59 pm  
Invoice:1190676 Name:To Go's

Approved - Thank You

Amount: \$34.90

MID: 431293270887

Tip: 7.00

Total: 41.90

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.


Signature JOHN III

CUSTOMER COPY

Order


Page 1 of 2

**Order Name: Case Base Kickoff Mtg**



**AEP Catering**  
 1 Riverside Plaza, Columbus, OH  
 43215  
 (614) 716-2521

**ORDER #12500**  
**Friday, 11/18/2016**  
 Ordered On: 11/14/2016

 **Complete**

<p><b>Customer Information</b></p> <p><b>First Name:</b> Princess</p> <p><b>Last Name:</b> Brown</p> <p><b>Email:</b> [REDACTED]</p> <p><b>Phone:</b> [REDACTED]</p> <p><a href="#">Click Here To View the Policies, Terms &amp; Conditions. Enter Your Initials to Accept:</a> pmb</p>	<p><b>Delivery / Pickup Information</b></p> <p><b>Method:</b> Delivery to 1RP</p> <p><b>Event Contact:</b> Princess Brown</p> <p><b>Contact Phone:</b> [REDACTED]</p> <p><b>Building:</b> 1RP</p> <p><b>Floor:</b> 16</p> <p><b>Room #/ Room Name:</b> Sporn 1</p> <p><b>Purpose of Event:</b> Rate Case Kickoff</p> <p><b>Event Location:</b> Sporn 1</p>
<p><b>Payment Information</b></p> <p><b>Payment Type:</b> Mastercard ending with 0900</p>	<p><b>Event Information</b></p> <p><b>Check this box if you are a non-AEP employee::</b> False</p> <p><b>Guest Count:</b> 45</p> <p><b>Pick-up/ Delivery Date:</b> Friday, 11/18/2016</p> <p><b>Food Delivery Time:</b> 11:30 AM</p> <p><b>Event Start Time:</b> 11:45 AM</p> <p><b>Pick Up Time:</b> 12:15 PM</p>

BEVERAGES	Qty.	Price	Ext.
<b>Beverages - Bottled Iced Tea - per 16 oz</b>	10	\$1.89	\$18.90
<b>Beverages - Assorted Canned Soda - each</b>	30	\$1.29	\$38.70
<b>Beverages - Bottled Water - per 1/2 liter</b>	20	\$1.39	\$27.80

Order

Page 2 of 2

		<b>Order Totals</b>	
		<b>Sub Total</b>	\$85.40
		<b>Order Total</b>	\$85.40
		<b>Payment Summary</b>	
		<b>Payment:</b> Mastercard ending with 0900   11/22/2016 5:32:57 AM	<b>-\$85.40</b>
		<b>Balance Due</b>	<b>\$0.00</b>
<b>Special Instructions</b>			
<b>Order #12500</b>			



Courtyard Columbus Downtown

35 West Spring Street  
 Columbus, Oh 43215  
 T 614.228.3200

B. Hall

Room: 203

Room Type: GENR

Number of Guests: 1

Rate: \$127.00 Clerk:

Arrive: 17Nov16

Time: 02:59PM

Depart: 18Nov16

Time:

Folio Number: 83261

---

Date	Description	Charges	Credits
17Nov16	Room Charge	127.00	
17Nov16	Sales Tax	9.53	
17Nov16	City Bed Tax	12.70	
17Nov16	Overnight Valet Parking	23.00	
18Nov16	Master Card		172.23
	<i>Card #: MCXXXXXXXXXXXX1220XXXX            Amount: 172.23 Auth: 091427 Signature on File            This card was electronically swiped on 17Nov16</i>		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX2220.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Browse [www.courtyardcolumbusdowntown.com](http://www.courtyardcolumbusdowntown.com) for a variety of hotel packages like our "Parking" or our "COSI" package to help plan your next exciting Columbus experience!

As requested, a final copy of your bill will be emailed to you at: [BXXXXXXXXXXXXXXXX@YAHOO.COM](mailto:BXXXXXXXXXXXXXXXX@YAHOO.COM). See "Internet Privacy Statement" on Marriott.com.

BURGER KING #5024  
 9 Hudson Hollow Road  
 Frankfort, KY 40601

**ORDER 3**

DRIVE THRU

RAFINI  
 W. Broadway  
 Louisville, KY 40601  
 2-875-5599

-----  
 Chk 4834           Gst 2  
 3'16 11:41AM  
 I N  
                   2.95  
 IS-CARB           12.00  
 AL FRIES          10.00  
                   0.00  
                   24.95  
                   1.50  
 26.45

YOU  
 NING  
 S

2 *2 BKFAST WICH \$4	8.00
2 *CROIS S/E/C	
2 *CROIS S/E/C	
-----	
SUBTOTAL	8.00
KY SALES TAX	0.48
-----	
TOTAL	8.48
CREDIT CARD	8.48
CHANGE	0.00

\*\*\*\*\*  
**TOTAL CHARGE 8.48**  
 M/C  
 AcctNum: XXXXXXXXXXXX9748  
 Auth: 013195  
 RefNum: 010803  
 Merchant Id: 456203008994  
 RETAIN THIS COPY FOR YOUR RECORDS

**CUSTOMER COPY**  
 \*\*\*\*\*  
 Survey Code: 72052-23000-04015-161400

OUR GOAL IS YOUR SATISFACTION!  
 Tell us how we did?  
 859.494.8901  
 14 2016 07:02 AM T=10 T=10 C=220

HINA BUFFET  
 US 127 SOUTH  
 T, KY 40601  
 16 Time:19:17:19  
 Sale  
 ice:  
 se#: 196856  
 ie#: 057550  
 No: 9748  
 ime:  
 ier: MC  
 ate: 0819  
 No: 121416236  
 Id: 05  
 nt: 9.52  
 ty: 2.48  
 al: 12.00  
 K  
 ay Above Total A  
 o Card Issuer A  
 reement if Credit

GINZA JAPANESE CUISINE  
111 WESTRIDGE RD STE D  
FRANKFORT KY 40601  
502-875-7578

Terminal ID: 01565644 1999  
12/13/16 7:25 PM

SERVER #: 3  
MASTERCARD - INSERT  
ATD: A0000000041010  
ACCT #: \*\*\*\*\*9748

CREDIT SALE  
UTD: 634816451563 REF #: 2617  
BATCH #: 418 AUTH #: 048522  
AMOUNT \$229.81

TIP \$ 50  
TOTAL \$ 279.81

APPROVED

TC - AAA8D236C384F120  
CUSTOMER COPY

SERAFINI  
243 W. Broadway  
Frankfort, KY 40601  
502-875-5599

22 TERRI R  
Tbl 41/1 Chk 4834  
Dec 13 '16 11:41AM Gst 2

EAT IN  
1 ICED TEA 2.95  
1 LN P-SAUS-CARB 12.00  
1 SN SPECIAL FRIES 10.00  
1 WATER 0.00

SUBTOTAL 24.95  
TAX 1.50  
12:11PM TOTAL 26.45

THANK YOU  
FOR DINING  
WITH US

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

**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.

1/30/2017 11:46:45 AM  
Check Number: 657330 Cashier: Alexandri

1 Iced Tea Drink Tote	9.99
1 Sweet Tea 64 oz	5.00
2 Grp Bkd Potato Soup	29.98
2 French Baguette Side	
1 Grp Creamy Tomato Soup	14.99
-1 French Baguette Side	
1 Deluxe Assorted	71.99
1 Bacon Tky Bravo Sdw	
1 Turkey Sandwich	
1 Napa Almond Chicken	
2 Ham & Swiss Sdw	
5 Choc Chipper Cookie	
1 Greens Salad Dlx	
1 French Baguette	
5 Chips	
5 Chips	4.95
4 Candy Cookie	8.36
1 Choc Chipper Cookie	2.09
1 Free Delivery	0.00
SubTotal	147.35
Tax	8.84
Balance Due	156.19
Master Card	156.19
Acct:XXXXXXXX3766	
AuthCode:052110	
Trans#:6444	
Master Card	156.19

Tip 5.00

If you didn't use your MyPanera <sup>Mar 19</sup> keep this receipt and enter the code below  
at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit)

Not a member yet? Ask an Associate for  
your own card and join today!



*working lunch  
Judy Bergquist  
Steve Sharp  
Amy Elliott  
John Rogness*

*with case  
working lunch*

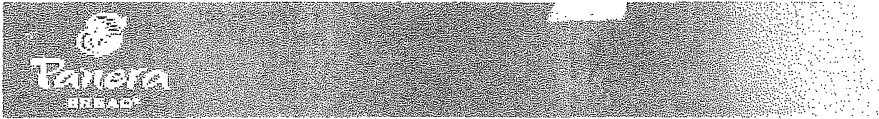
Panera Bread  
Cafe 0881  
Frankfort, KY 40601  
Phone: 502-223-2224

**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.

1/27/2017 1:08:19 PM  
Check Number: 475509 Cashier: ashley  
1 Chicken Caesar Salad 8.29  
1 French Baguette  
1 Cup Creamy Tomato Soup 4.59  
1 French Baguette  
1 You Pick 2  
1 Cup Creamy Tomato So 3.99  
1 1/2 BaconTky Brvo Sclw 5.09  
No Tomato  
1 French Baguette  
1 Italian Sandwich 8.79  
1 Chips  
1 You Pick 2  
1 1/2 Napa AlmdChx Sclw 4.59  
1 Cup Creamy Tomato So 3.99  
1 Chips  
SubTotal 39.33  
Tax 2.36  
Total 41.69  
Master Card 41.69  
Acct:XXXXXXXX5272  
AuthCode:028851  
Trans#:5659  
Master Card 41.69

Log in at PaneraBread.com.  
You are 1 visit away from your next reward



# Thanks for your order!

**Order name:**  
Pickup

**Order number:**  
48

**Order status:**  
Stored

**Expected Pickup time:**  
11:45 AM - 12:00 PM EST

**Date Received:**  
02/23/2017 10:26 AM EST

*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:**

Panera Bread *Stacy*

**Email Address:**

noemail@panerabread.com

**Company:**

PANERA BREAD CATERING

**Phone Number:**

(502) 223-2224

**MyPanera #:**

-

## Order Details

**Pick up Delivery:**

Pickup

**Date:**

02/23/2017 Thursday

**Expected Pickup Time:**

11:45 AM - 12:00 PM EST

**Event Contact:**

**Pickup Instructions:**

**Pickup Address:**

101 West Ridge Drive  
 Frankfort, KY 40601

**Cafe Phone Number:**

(502) 223-2224

**People Served:**

8

## Order Summary

Qty	Description	Price
<input type="checkbox"/> 1	Sweet Tea 64 oz	\$5.00
<input type="checkbox"/> 1	Grp Crm Tomato Soup	\$14.99
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 2	Sierra Turkey Sdw	\$14.78
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 2	No Meal Upgrade	
<input type="checkbox"/> 1	Grp Bkd Potato Soup	\$14.99
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	No Meal Upgrade	
<input type="checkbox"/> 2	Shortbread Cookie	\$4.18
<input type="checkbox"/> 2	Otml Rasn Berry Cky	\$4.18
<input type="checkbox"/> 3	Ham & Swiss Sdw	\$20.37
<input type="checkbox"/> 3	Chips	
<input type="checkbox"/> 3	No Meal Upgrade	
<input type="checkbox"/> 2	Napa Almd ChxSal Sdw	\$14.78
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 2	No Meal Upgrade	
<input type="checkbox"/> 2	Candy Cookie	\$4.18
<input type="checkbox"/> 2	Rsbry Almd Cookie	\$3.58



# Thanks for your order!

**Order name:**  
Pickup

**Order number:**  
48

**Order status:**  
Stored

**Expected Pickup time:**  
11:45 AM - 12:00 PM EST

**Date Received:**  
02/23/2017 10:26 AM EST

*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

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

<b>Subtotal</b>	\$101.03
<b>Delivery Charge</b>	\$0.00
<b>Tax</b>	\$6.06
<b>Tip</b>	\$0.00
<b>Total</b>	\$107.09
<b>Price Per Person</b>	\$13.39

### Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$107.09

Tip: 12.00

Total: 119.09

Signature: Belinda Stacy

Order Checked By

Bag \_\_\_\_\_ Of \_\_\_\_\_



Great food.  
 Low prices.

302 Brighton Pk Blvd  
 (502) 695-4860  
 Your cashier was MOE

SC	CNTRYT DRINK MIX	PC	2.99	F
	KROGER SAVINGS		0.80	
SC	CNTRYT DRINK MIX	PC	2.99	F
	KROGER SAVINGS		0.80	
SC	SPRITE 12PK	PC	3.00	B
	KROGER SAVINGS		1.99	
SC	SPRITE 12PK	PC	3.00	B
	KROGER SAVINGS		1.99	
SC	SPRITE 12PK	PC	3.00	B
	KROGER SAVINGS		1.99	
SC	CNTRYT DRINK MIX	PC	2.99	F
	KROGER SAVINGS		0.80	
2.06	lb @ 3.49 /lb			
WT	STEV GRP WHT		7.19	F
	DIET COKE 12PK	PC	3.00	B
SC	KROGER SAVINGS		1.99	
	CHIPS AHQY COOKIES		2.79	F
	LAND O LAKES CRMR		2.79	F
2.72	lb @ 0.55 /lb			
WT	CHIQ BANANAS		1.50	F
	DMNO SUGAR		2.19	F
	LAND O LAKES CRMR		2.79	F
	PRSL SUGAR		2.99	F
	NAVELS RPC	PC	2.99	F
SC	KROGER SAVINGS		2.50	
	APL GALA USXF	PC	2.99	F
SC	KROGER SAVINGS		1.30	
	KROGER PLUS CUSTOMER		*****5555	
	TAX		0.72	
	**** BALANCE		49.91	
	Frankfort Ky 40601			
	MASTERCARD Purchase			
	*****3766 - C			
	REF#: 086906 TOTAL: 49.91			
	AID: A000000041010			
	TC: 8A5F4A430202880A			
	VERIFIED BY PIN			
	MASTERCARD		49.91	
	CHANGE		0.00	
	TOTAL NUMBER OF ITEMS SOLD =		16	
	KROGER SAVINGS		\$ 14.16	
	TOTAL COUPONS		\$ 14.16	
	TOTAL SAVINGS (22 %)		\$ 14.16	
	02/01/17 02:23pm 397 13 132 160			
	JAN FUEL POINTS REMAINING = 434			
	THESE POINTS EXPIRE 02/28/17.			
	EACH MONTH IS A SEPARATE ACCUMULATION			
	PERIOD. POINTS DO NOT COMBINE.			
	HIGHEST UNREDEEMED DISCOUNT FROM JAN			
	OR CURRENT MONTH OFFERED AT THE PUMP.			
	*****			

Turkey Hill  
0712  
3900 E. High St OH  
Columbus 43207  
614-491-0741  
Term: 001319790  
099241  
VOLU  
TOTAL \$10.00  
TAX 48.00  
TOTAL \$10.48  
Mastercard  
XXXXXXXXXXXX

02/07/2017 18:46:55

I need to pay  
above total amount  
according to Card  
Issuer Agreement  
COMMENTS / QUESTIONS  
CONTACT US AT  
WWW.MARATHONHILLS.COM  
CLICK CONTACT

WELCOME

00000176503-01  
CERTIFIED 004  
74 W MOUND ST  
COLUMBUS OH

MC FLEET  
AUTH# 00 DOC# 04010  
DATE 02/16/17 15:35  
PUMP # 07  
PRODUCT: UNLD  
APPROVAL # 062048  
GALLONS: 6.757  
PRICE/G: \$ 2.099  
FUEL SALE \$ 14.18

Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

THANK YOU  
HAVE A NICE DAY

CLARKS PUMP N SHOP 8  
00000120180  
3590 LEXINGTON RD  
VERSAILLES , KY  
02/16/2017 45961153  
07:42:37 AM

S272  
MCFLT

INVOICE 074022  
AUTH 00-004186  
REF400360216170740

PUMP# 1  
REGULAR 14.2996  
PRICE/GAL \$2.199

FUEL TOTAL \$ 31.44

CREDIT \$ 31.44

COMPLETION  
SWIPE Exp.Date:\*\*/\*\*  
Batch: 46 Seq Num: 36  
Earn up to \$.25 on  
Marathon purchases  
with Marathon Visa

**EAN HOLDINGS LLC, 1320 VERSAILLES RD, FRANKFORT, KY 406018203 (502) 695-5542**

**RENTAL AGREEMENT REF#**  
 412847 6X8DY3

**RENTER**  
 ROGNESS III, JOHN

**DATE & TIME OUT**  
 02/07/2017 10:33 AM  
**DATE & TIME IN**  
 02/10/2017 07:51 AM

**BILLING CYCLE**  
 24-HOUR

**CAR CLASS CHARGED**  
 FCAR

**VEH #1 2017 NISN ALTI 4DSV**  
 VIN# 1N4AL3AP0HC114945  
 LIC# AFEL60  
 MILES DRIVEN 616  
 CAR CLASS: FCAR

**CLAIM INFO**  
 NO QUICK START NEEDED

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/08 - 02/10	2	DAY	\$35.00	\$70.00
REFUELING CHARGE	02/08 - 02/10				\$0.00
<b>Subtotal:</b>					<b>\$70.00</b>
<b>Taxes &amp; Surcharges</b>					
KY U-DRIVE-IT TAX	02/08 - 02/10			6%	\$4.20
VEHICLE LICENSE COST	02/08 - 02/10	2	DAY	\$1.10	\$2.20
RECOVERY FEE					
<b>Total Charges:</b>					<b>\$76.40</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					(\$76.40)

**Total Estimated Amount Due \$0.00**

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$76.40	Mastercard	556750...5272

**EAN HOLDINGS LLC, 1320 VERSAILLES RD, FRANKFORT, KY 406018203 (502) 695-5542**

**RENTAL AGREEMENT REF#**  
 413133 712VMK

**RENTER**  
 ROGNES III, JOHN  
**DATE & TIME OUT**  
 02/21/2017 09:17 AM  
**DATE & TIME IN**  
 02/23/2017 09:15 AM

**BILLING CYCLE**  
 24-HOUR

**CAR CLASS CHARGED**  
 FCAR

**VEH #1 2016 CHRY 300C 4DV6**  
 VIN# 2C3CCAEG8GH268806  
 LIC# GHMG53  
 MILES DRIVEN 614  
 CAR CLASS: PXAR

**CLAIM INFO**  
 NO QUICK START NEEDED

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/21 - 02/23	2	DAY	\$35.00	\$70.00
REFUELING CHARGE	02/21 - 02/23				\$0.00
<b>Subtotal:</b>					<b>\$70.00</b>
<b>Taxes &amp; Surcharges</b>					
KY U-DRIVE-IT TAX	02/21 - 02/23			6%	\$4.20
VEHICLE LICENSE COST	02/21 - 02/23	2	DAY	\$1.10	\$2.20
RECOVERY FEE					
<b>Total Charges:</b>					<b>\$76.40</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					(\$76.40)

**Total Estimated Amount Due** \$0.00

**PAYMENT INFORMATION**

<b>AMOUNT PAID</b>	<b>TYPE</b>	<b>CREDIT CARD NUMBER</b>
\$76.40	Mastercard	556750...5272



**EAN HOLDINGS LLC, 1320 VERSAILLES RD, FRANKFORT, KY 406018203 (502) 695-5542**

**RENTAL AGREEMENT REF#**  
 412981 6YZ7Z9

**RENTER**  
 ROGNESS III, JOHN

**DATE & TIME OUT**  
 02/13/2017 04:11 PM  
**DATE & TIME IN**  
 02/16/2017 08:00 AM

**BILLING CYCLE**  
 24-HOUR

**CAR CLASS CHARGED**  
 PXAR

**VEH #1 2017 CHRY 300C 4DV6**  
 VIN# 2C3CCAEG6HH570659  
 LIC# 689WNN  
 MILES DRIVEN 688  
 CAR CLASS: PXAR

**CLAIM INFO**  
 QUICK START-8AM \$25 FEE

**SUMMARY OF CHARGES**

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	02/13 - 02/16	3	DAY	\$35.00	\$105.00
REFUELING CHARGE	02/13 - 02/16				\$0.00
<b>Subtotal:</b>					<b>\$105.00</b>
<b>Taxes &amp; Surcharges</b>					
KY U-DRIVE-IT TAX	02/13 - 02/16			6%	\$6.30
VEHICLE LICENSE COST	02/13 - 02/16	3	DAY	\$1.10	\$3.30
RECOVERY FEE					
<b>Total Charges:</b>					<b>\$114.60</b>
<b>Bill-To / Deposits</b>					
DEPOSITS					(\$114.60)

**Total Estimated Amount Due \$0.00**

**PAYMENT INFORMATION**

<b>AMOUNT PAID</b>	<b>TYPE</b>	<b>CREDIT CARD NUMBER</b>
\$114.60	Mastercard	██████████



1 RIVERSIDE PLZ  
 COLUMBUS, OH 43215-2373

**Rental Agreement #:** 6X15LV  
**Bill Ref #:** 6000-1750-2786  
**Invoice Date:** 02/09/2017  
**Account #:**

**BILL TO**

JANINE WHITE  
 [REDACTED]

**RENTAL INFORMATION**

**Date/Time Out** 02/06/2017 02:26 PM  
**Start Charges** 02/07/2017 09:00 AM  
**Date/Time In** 02/08/2017 08:15 AM

**Renter**  
 WHITE, JANINE

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
BLUE	6CJ0692	CORO	7N646S	26,000 26,232

**VIN:** 2T1BURHEXGC692933

**CLAIM INFORMATION**

**Claim# / PO# / RO#** QUICK START-800AM \$25 FEE  
**Insured**  
**Date of Loss**    **Type of Loss**    **Type of Vehicle**  
 Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.00	31.00
QUICK START FEE	1 RNT	25.00	25.00
<b>Subtotal</b>			<b>56.00</b>
VLF REC	1 DAY	0.29	0.29
SALES TAX	PCT	7.50	4.22
<b>Total Charges (USD)</b>			<b>60.51</b>

**PAYMENTS**

Payment	Master Card	-60.51
<b>Total Payments (USD)</b>		<b>-60.51</b>

**Amount Due (USD)** 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: 5139563600  
 centraloh.ky.aradmin@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (USD)</b>	0
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 3700 PARK 42 DR STE 100A CINCINNATI, OH 45241-2083		<b>Paid By:</b> JANINE WHITE [REDACTED]	
<b>Fed Tax Id:</b> [REDACTED]	<b>Account #</b>	<b>Rental Agreement</b> 6X15LV	<b>Amount</b> 0
			<b>GPBR</b> 383J



1 RIVERSIDE PLZ  
 COLUMBUS, OH 43215-2373

**Rental Agreement #:** 6ZL2MY  
**Bill Ref #:** 6000-1762-6124  
**Invoice Date:** 02/17/2017  
**Account #:**

**BILL TO**

JANINE WHITE

**RENTAL INFORMATION**

**Date/Time Out**      **Start Charges**      **Date/Time In**  
 02/15/2017 02:54 PM      02/16/2017 09:00 AM      02/16/2017 03:13 PM

**Renter**  
 WHITE, JANINE

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out	In
SILVER	3C86N8	SONA	7NSTFL	12,900	13,000

VIN: 5NPE24AF1HH464827

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured	
QUICK START-800AM \$25 FEE		
Date of Loss	Type of Loss	Type of Vehicle
		Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	34.50	34.50
QUICK START FEE	1 RNT	25.00	25.00
<b>Subtotal</b>			<b>59.50</b>
VLF REC	1 DAY	0.29	0.29
SALES TAX	PCT	7.50	4.48
<b>Total Charges (USD)</b>			<b>64.27</b>

**PAYMENTS**

Payment	Master Card	-64.27
<b>Total Payments (USD)</b>		<b>-64.27</b>

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: 5139563600  
 centraloh.ky.aradmin@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.


Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>		<b>Amount Due (USD)</b>	0
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 3700 PARK 42 DR STE 100A CINCINNATI, OH 45241-2083		<b>Paid By:</b> JANINE WHITE	
<b>Fed Tax Id:</b> [REDACTED]	<b>Account #</b>	<b>Rental Agreement</b>	<b>Amount</b>
		6ZL2MY	0
			<b>GPBR</b> 383J




Order

**Order Name: *KPCO COS Review Meeting***



**AEP Catering**  
 1 Riverside Plaza, Columbus, OH 43215  
 (614) 716-2521

**ORDER #13112**  
**Tuesday, 2/14/2017**  
 Ordered On: 2/6/2017

 **Complete**

<p><b>Customer Information</b></p> <p><b>First Name:</b> Shelli  <b>Last Name:</b> Sloan  <b>Email:</b> [REDACTED]  <b>Phone:</b> [REDACTED]</p> <p><a href="#">Click Here To View the Policies, Terms &amp; Conditions.</a> sas  <a href="#">Enter Your Initials to Accept:</a></p>	<p><b>Delivery / Pickup Information</b></p> <p><b>Method:</b> Delivery to 1RP  <b>Event Contact:</b> Shelli Sloan  <b>Contact Phone:</b> 200-2383  <b>Building:</b> 1RP  <b>Floor:</b> 16  <b>Room #/ Room Name:</b> Sporn 2  <b>Purpose of Event:</b> KPCo Base Case  <b>Event Location:</b> Sporn 2</p>
<p><b>Payment Information</b></p> <p><b>Payment Type :</b> Mastercard ending with 9122</p>	<p><b>Event Information</b></p> <p><b>Check this box if you are a non-AEP employee::</b> <input checked="" type="checkbox"/> True  <b>Guest Count:</b> 20  <b>Pick-up/ Delivery Date:</b> Tuesday, 2/14/2017  <b>Food Delivery Time:</b> 11:15 AM  <b>Event Start Time:</b> 11:30 AM  <b>Pick Up Time:</b> 1:00 PM</p>

BEVERAGES	Qty.	Price	Ext.
<b>Beverages - Bottled Water - per 1/2 liter</b>	20	\$1.39	\$27.80
<b>Beverages - Assorted Canned Soda - each</b>	20	\$1.29	\$25.80

COLD FOOD	Qty.	Price	Ext.
<p><b>Thai Chicken Spinach Salad</b></p> <p>Sweet Thai chicken breast served on spinach and cabbage, topped with pickled carrots, red peppers, and peanuts; sesame-orange vinaigrette. Includes dinner roll and cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Brownie</b></li> </ul>	2	\$9.99	\$19.98
<p><b>Kicken` Turkey Sandiwch</b></p> <p>Sliced Boars Head smoked turkey and pepper jack cheese topped with sriracha slaw on ciabatta. Includes one side, bag of chips and a cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Cookie</b></li> </ul>	2	\$9.99	\$19.98
<b>Winter Roasted Vegetable Wrap</b>			

Order

<p>Marinated and roasted vegetable medley with romaine lettuce, tomato jam, and pesto aioli in a whole wheat wrap. Includes one side, bag of chips and a cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Brownie</b></li> </ul>	1	\$9.99	\$9.99
<p><b>Signature Sandwich Selections</b></p>			
<p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p>			
<p>Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.</p>			
<ul style="list-style-type: none"> <li>• <b>(2) Italian Sub:</b> Classic Italian sub with ham, Genoa salami, capicola, provolone cheese and your choice of toppings on Parisian bread</li> </ul>			
<ul style="list-style-type: none"> <li>• <b>(2) California Chicken Club:</b> Oven roasted chicken, crisp bacon, avocado, Swiss cheese and sundried tomato pesto mayonnaise on a ciabatta roll</li> </ul>	8	\$9.99	\$79.92
<ul style="list-style-type: none"> <li>• <b>(2) Bleu Cheese Roast Beef:</b> Juicy roast beef on a parmesan crusted roll with bleu cheese spread, grilled red onions, mixed greens and tomato</li> </ul>			
<ul style="list-style-type: none"> <li>• <b>(2) Ham and Cheddar with Apple Spread:</b> Sliced ham and cheddar, lettuce, tomato and roasted apple spread on everybody`s favorite pretzel roll</li> </ul>			
<ul style="list-style-type: none"> <li>• <b>Potato Chips</b> - (Boxed Lunch Snack)</li> <li>• <b>Pasta Salad</b> - (Side Salad Selection)</li> <li>• <b>Cookies</b> - (Cookies or Brownies)</li> </ul>			
<p><b>Vegetarian Sandwich Selections</b></p>			
<p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p>			
<p>Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.</p>			
<ul style="list-style-type: none"> <li>• <b>Red Pepper Hummus Vegetable Wrap:</b> Sweet red pepper hummus with feta cheese, tomato, Kalamata olives, cucumbers and greens drizzled with lemon tahini sauce</li> </ul>	1	\$9.99	\$9.99
<ul style="list-style-type: none"> <li>• <b>Fruit Salad</b></li> </ul>			
<ul style="list-style-type: none"> <li>• <b>Cookies</b></li> </ul>			
<p><b>Signature Salad Selections</b></p>			
<p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p>			
<p>Served with a dinner roll and your choice of cookie or brownie.</p>			
<ul style="list-style-type: none"> <li>• <b>Chicken Cobb Salad:</b> Oven roasted chicken, crisp bacon, avocado, hardboiled egg and diced tomato. Served on mixed greens with bleu cheese dressing</li> </ul>	1	\$9.99	\$9.99
<ul style="list-style-type: none"> <li>• <b>Fruit Salad</b></li> </ul>			
<ul style="list-style-type: none"> <li>• <b>Cookies</b></li> </ul>			
<p><b>Signature Salad Selections</b></p>			
<p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p>			
<p>Served with a dinner roll and your choice of cookie or brownie.</p>			
<ul style="list-style-type: none"> <li>• <b>Harvest Turkey Salad:</b> Smoked turkey, Granny Smith apples, toasted walnuts, dried cranberries and blue cheese with cider vinaigrette</li> </ul>	1	\$9.99	\$9.99
<ul style="list-style-type: none"> <li>• <b>Fruit Salad</b></li> </ul>			

Order

<ul style="list-style-type: none"> <li>• Cookies</li> </ul>																	
<b>Signature Salad Selections</b> <b>Now made with Boar`s Head meats and cheeses along with premium breads.</b> Served with a dinner roll and your choice of cookie or brownie.																	
<ul style="list-style-type: none"> <li>• <b>Spicy Shrimp and Black Bean Salad:</b> Blackened shrimp served atop mixed greens with fresh pineapple, cilantro and black beans with a zesty citrus vinaigrette</li> </ul>	2	\$9.99	\$19.98														
<ul style="list-style-type: none"> <li>• Pasta Salad</li> <li>• Brownies</li> </ul>																	
<b>Custom Box Lunch</b> A custom designed sandwich with your choice of Boar`s Head meat, cheese, bread and extras. Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad and fresh baked cookies or brownies.																	
<ul style="list-style-type: none"> <li>• Egg Salad</li> <li>• No Cheese</li> <li>• Hearth Baked Wheat Bread</li> <li>• Pasta Salad</li> <li>• Cookies</li> </ul>	1	\$9.99	\$9.99														
<b>Signature Sandwich Selections</b> <b>Now made with Boar`s Head meats and cheeses along with premium breads.</b> Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.																	
<ul style="list-style-type: none"> <li>• <b>(1) Chipotle Chicken Wrap:</b> Grilled chicken, cheddar jack cheese, lettuce, tomato and chipotle ranch dressing in a tomato wrap</li> <li>• Pretzels - (Boxed Lunch Snack)</li> <li>• Potato Salad - (Side Salad Selection)</li> <li>• Cookies - (Cookies or Brownies)</li> </ul>	1	\$9.99	\$9.99														
<ul style="list-style-type: none"> <li>• Chex Mix - per pound</li> </ul>	2	\$8.99	\$17.98														
<table border="0" style="width: 100%; text-align: right;"> <tr> <td colspan="2"><b>Order Totals</b></td> </tr> <tr> <td><b>Sub Total</b></td> <td>\$271.38</td> </tr> <tr> <td><b>Tax</b></td> <td>\$20.35</td> </tr> <tr> <td><b>Order Total</b></td> <td>\$291.73</td> </tr> <tr> <td colspan="2"><b>Payment Summary</b></td> </tr> <tr> <td><b>Payment:</b> Mastercard ending with 9122   3/17/2017 1:39:37 PM</td> <td><b>-\$291.73</b></td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>\$0.00</b></td> </tr> </table>				<b>Order Totals</b>		<b>Sub Total</b>	\$271.38	<b>Tax</b>	\$20.35	<b>Order Total</b>	\$291.73	<b>Payment Summary</b>		<b>Payment:</b> Mastercard ending with 9122   3/17/2017 1:39:37 PM	<b>-\$291.73</b>	<b>Balance Due</b>	<b>\$0.00</b>
<b>Order Totals</b>																	
<b>Sub Total</b>	\$271.38																
<b>Tax</b>	\$20.35																
<b>Order Total</b>	\$291.73																
<b>Payment Summary</b>																	
<b>Payment:</b> Mastercard ending with 9122   3/17/2017 1:39:37 PM	<b>-\$291.73</b>																
<b>Balance Due</b>	<b>\$0.00</b>																
<b>Special Instructions</b> Please bring only half of beverages during lunch. Deliver remaining beverages and Chex Mix at 1:00 p.m. Thanks!																	



1320 VERSAILLES RD  
 FRANKFORT, KY 40601-8203

**Rental Agreement #:** 757G1V  
**Bill Ref #:** 5500-1893-3644  
**Invoice Date:** 03/08/2017  
**Account #:**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	35.00	35.00

Subtotal 35.00

VEHICLE LICENSE COST RECOVERY FEE	1 DAY	1.10	1.10
KY U-DRIVE-IT TAX	PCT	6.00	2.10

**Total Charges (USD) 38.20**

**PAYMENTS**

Payment	Master Card	-38.20
---------	-------------	--------

**Total Payments (USD) -38.20**

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**BILL TO**

JOHN ROGNESS III

**RENTAL INFORMATION**

**Date/Time Out** 03/06/2017 04:24 PM  
**Date/Time In** 03/07/2017 04:00 PM

**Renter**  
 ROGNESS III, JOHN

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms	
				Out	In
\$RED	2BN3179	FUSH	7NX5GH	8,363	8,656

VIN:3FA6P0RU1HR234449

**CLAIM INFORMATION**

**Claim# / PO# / RO#** Insured  
 NO QUICK START NEEDED  
**Date of Loss** **Type of Loss** **Type of Vehicle**  
 Repair Shop

**For Billing Inquiries / Payment Terms :**

Tel#:5024583100  
 KYINARADMIN@ehi.com  
 Payment Due within days of invoice date  
 Late payments are subject to a finance charge.


Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>	<b>Amount Due (USD)</b>	-0
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 13425 EASTPOINT CENTRE DRIVE SUITE 124 LOUISVILLE, KY 40223-5163	<b>Paid By:</b> JOHN ROGNESS III	
<b>Fed Tax Id:</b> [REDACTED]	<b>Account #</b>	<b>Rental Agreement</b> <b>Amount</b> <b>GPBR</b>
	757G1V	757G1V -0 5825

Order


Page 1 of 4

**Order Name: *Kentucky COS Review***



**AEP Catering**  
 1 Riverside Plaza, Columbus, OH  
 43215  
 (614) 716-2521

**ORDER #13768**  
**Wednesday, 4/12/2017**  
 Ordered On: 4/5/2017

 **Complete**

<p><b>Customer Information</b></p> <p><b>First Name:</b> Shelli  <b>Last Name:</b> Sloan  <b>Email:</b> [REDACTED]  <b>Phone:</b> [REDACTED]</p> <p><a href="#">Click Here To View the Policies, Terms &amp; Conditions. Enter Your Initials to Accept:</a> sas</p>	<p><b>Delivery / Pickup Information</b></p> <p><b>Method:</b> Delivery to 1RP  <b>Event Contact:</b> Shelli Sloan  <b>Contact Phone:</b> [REDACTED]  <b>Building:</b> 1RP  <b>Floor:</b> LL  <b>Room #/ Room Name:</b> PODS A&amp;B  <b>Purpose of Event:</b> Kentucky Regulatory  <b>Event Location:</b> Pods A&amp;B</p>
<p><b>Payment Information</b></p> <p><b>Payment Type:</b> Mastercard ending with 9122</p>	<p><b>Event Information</b></p> <p><b>Check this box if you are a non-AEP employee::</b> False  <b>Guest Count:</b> 28  <b>Pick-up/Delivery Date:</b> Wednesday, 4/12/2017  <b>Food Delivery Time:</b> 11:30 AM  <b>Event Start Time:</b> 11:30 AM  <b>Pick Up Time:</b> 1:30 PM</p>

BEVERAGES	Qty.	Price	Ext.
<b>Beverages - Bottled Water - per 1/2 liter</b> • 10 diet sodas and 5 regular - (Special Instructions)	18	\$1.39	\$25.02
<b>Beverages - Assorted Canned Soda - each</b> • 10 diet sodas and 5 regular - (Special Instructions)	15	\$1.29	\$19.35
<b>Beverages - Bottled Water - per 1/2 liter</b>	15	\$1.39	\$20.85



Order

Page 2 of 4

<ul style="list-style-type: none"> <li>• <b>For delivery with afternoon snack of chex mix</b> - (Special Instructions)</li> </ul>			
<b>Beverages - Assorted Canned Soda - each</b> <ul style="list-style-type: none"> <li>• <b>For delivery with afternoon snack of chex mix</b> - (Special Instructions)</li> </ul>	3	\$1.29	\$3.87
<b>COLD FOOD</b>			
	<b>Qty.</b>	<b>Price</b>	<b>Ext.</b>
<b>Spring Chicken Salad</b> Mixed greens topped with oven roasted chicken breast, grilled asparagus, feta cheese, almonds and strawberries. Served with a lemon vinaigrette. Includes a cookie or brownie for dessert.	2	\$9.99	\$19.98
<ul style="list-style-type: none"> <li>• <b>Brownie</b></li> <li>• <b>One without feta cheese please</b> - (Special Instructions)</li> </ul>			
<b>Signature Sandwich Selections</b> <b>Now made with Boar`s Head meats and cheeses along with premium breads.</b> Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.	8	\$9.99	\$79.92
<ul style="list-style-type: none"> <li>• <b>(4) Italian Sub:</b> Classic Italian sub with ham, Genoa salami, capicola, provolone cheese and your choice of toppings on Parisian bread</li> <li>• <b>(1) California Chicken Club:</b> Oven roasted chicken, crisp bacon, avocado, Swiss cheese and sundried tomato pesto mayonnaise on a ciabatta roll</li> <li>• <b>(1) Chipotle Chicken Wrap:</b> Grilled chicken, cheddar jack cheese, lettuce, tomato and chipotle ranch dressing in a tomato wrap</li> <li>• <b>(1) Bleu Cheese Roast Beef:</b> Juicy roast beef on a parmesan crusted roll with bleu cheese spread, grilled red onions, mixed greens and tomato</li> <li>• <b>(1) Ham and Cheddar with Apple Spread:</b> Sliced ham and cheddar, lettuce, tomato and roasted apple spread on everybody`s favorite pretzel roll</li> <li>• <b>Potato Chips</b> - (Boxed Lunch Snack)</li> <li>• <b>Fruit Salad</b> - (Side Salad Selection)</li> <li>• <b>Cookies</b> - (Cookies or Brownies)</li> </ul>			
<b>Signature Sandwich Selections</b> <b>Now made with Boar`s Head meats and cheeses along with premium breads.</b> Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.	5	\$9.99	\$49.95
<ul style="list-style-type: none"> <li>• <b>(1) Italian Sub:</b> Classic Italian sub with ham, Genoa salami, capicola, provolone cheese and your choice of toppings on Parisian bread</li> <li>• <b>(1) California Chicken Club:</b> Oven roasted chicken, crisp bacon, avocado, Swiss cheese and sundried tomato pesto mayonnaise on a ciabatta roll</li> </ul>			

Order

Page 3 of 4

<ul style="list-style-type: none"> <li>• <b>(1) Chipotle Chicken Wrap:</b> Grilled chicken, cheddar jack cheese, lettuce, tomato and chipotle ranch dressing in a tomato wrap</li> <li>• <b>(1) Bleu Cheese Roast Beef:</b> Juicy roast beef on a parmesan crusted roll with bleu cheese spread, grilled red onions, mixed greens and tomato</li> <li>• <b>(1) Ham and Cheddar with Apple Spread:</b> Sliced ham and cheddar, lettuce, tomato and roasted apple spread on everybody`s favorite pretzel roll</li> <li>• <b>Pretzels</b> - (Boxed Lunch Snack)</li> <li>• <b>Pasta Salad</b> - (Side Salad Selection)</li> <li>• <b>Brownies</b> - (Cookies or Brownies)</li> </ul>			
<p><b>Vegetarian Sandwich Selections</b></p> <p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p> <p>Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad, cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Black Bean Bahn Mi:</b> Black bean burger topped with carrot, cilantro, radish, pickled onion and mayonnaise in a baguette</li> <li>• <b>Brownies</b></li> </ul>	2	\$9.99	\$19.98
<p><b>Signature Salad Selections</b></p> <p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p> <p>Served with a dinner roll and your choice of cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Chicken Cobb Salad:</b> Oven roasted chicken, crisp bacon, avocado, hardboiled egg and diced tomato. Served on mixed greens with bleu cheese dressing</li> <li>• <b>Cookies</b></li> </ul>	2	\$9.99	\$19.98
<p><b>Signature Salad Selections</b></p> <p><b>Now made with Boar`s Head meats and cheeses along with premium breads.</b></p> <p>Served with a dinner roll and your choice of cookie or brownie.</p> <ul style="list-style-type: none"> <li>• <b>Spicy Shrimp and Black Bean Salad:</b> Blackened shrimp served atop mixed greens with fresh pineapple, cilantro and black beans with a zesty citrus vinaigrette</li> <li>• <b>Cookies</b></li> </ul>	3	\$9.99	\$29.97
<p><b>Lemon Tuna Salad Baguette</b></p> <p>Lemon and tarragon tuna salad in a baguette with fresh spinach and tomato. Includes a side salad and a cookie or brownie for dessert.</p> <ul style="list-style-type: none"> <li>• <b>Brownie</b></li> </ul>	2	\$9.99	\$19.98
<p><b>Roasted Eggplant Wrap</b></p>	2	\$9.99	\$19.98

Order

Page 4 of 4

Balsamic roasted eggplant, artichoke hearts, provolone, tomato, arugula and smokey green onion mayonnaise in a whole wheat wrap. Includes a cookie or brownie for dessert. <ul style="list-style-type: none"> <li>• <b>Brownie</b></li> </ul>															
<b>Custom Box Lunch</b> A custom designed sandwich with your choice of Boar`s Head meat, cheese, bread and extras. Served with choice of potato chips, pretzels or celery and carrots. Also includes side salad and fresh baked cookies or brownies. <ul style="list-style-type: none"> <li>• <b>Pepper Turkey</b></li> <li>• <b>Pepper Jack Cheese</b></li> <li>• <b>Ciabatta Bread</b></li> <li>• <b>Cookies</b></li> </ul>	2	\$9.99	\$19.98												
<b>Chex Mix - per pound</b>	2	\$8.99	\$17.98												
	<table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: right;"><b>Order Totals</b></td> </tr> <tr> <td style="text-align: right;"><b>Sub Total</b></td> <td style="text-align: right;">\$366.79</td> </tr> <tr> <td style="text-align: right;"><b>Order Total</b></td> <td style="text-align: right;">\$366.79</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Payment Summary</b></td> </tr> <tr> <td style="text-align: right;"><b>Payment:</b> Mastercard ending with 9122   4/19/2017 8:09:20 AM</td> <td style="text-align: right;"><b>-\$366.79</b></td> </tr> <tr> <td style="text-align: right;"><b>Balance Due</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </table>			<b>Order Totals</b>		<b>Sub Total</b>	\$366.79	<b>Order Total</b>	\$366.79	<b>Payment Summary</b>		<b>Payment:</b> Mastercard ending with 9122   4/19/2017 8:09:20 AM	<b>-\$366.79</b>	<b>Balance Due</b>	<b>\$0.00</b>
<b>Order Totals</b>															
<b>Sub Total</b>	\$366.79														
<b>Order Total</b>	\$366.79														
<b>Payment Summary</b>															
<b>Payment:</b> Mastercard ending with 9122   4/19/2017 8:09:20 AM	<b>-\$366.79</b>														
<b>Balance Due</b>	<b>\$0.00</b>														
<p><b>Special Instructions</b>          Please have lunches and first round of drinks to Pods around 11:30 a.m. for lunch break. Chex mix and second round of drinks around 1:30 p.m. thanks!</p>															
<p><b>Order #13768</b></p>															

**John A Rogness III**

**From:** DoNotReply@erac.com  
**Sent:** Thursday, April 13, 2017 10:25 AM  
**To:** John A Rogness III  
**Subject:** [EXTERNAL] Enterprise Rental Agreement 7J7Y69

*Clarke's, Off meeting*

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



RA #: 7J7Y69

Renter: ROGNES III, JOHN

Dates & Times	Location
<b>Pickup</b> Apr 11, 2017 3:38 PM	1320 VERSAILLES RD FRANKFORT, KY 40601-8203 5026955542
<b>Return</b> Apr 12, 2017 3:23 PM	1320 VERSAILLES RD FRANKFORT, KY 40601-8203 5026955542

**Vehicle**

Make/Model: CHEV/MALI

Color: SILVER

Mileage: 420

Fuel Out: Full

Fuel In: Full

License: Q258660

Unit #: 7MXPSM

Charges	Price/Unit	Total
TIME & DISTANCE 04/11 - 04/12	1 @ \$35.00/DAY	\$35.00
CDW INCLUDED	1 @ \$0.00/DAY	\$0.00
VEHICLE LICENSE COST RECOVERY FEE	1 @ \$1.10/DAY	\$1.10
KY U-DRIVE-IT TAX	6.0000%	\$2.10
<b>Total Charges:</b>		<b>\$38.20</b>
Charge To:		MASTERCARD xxxx5272

2017-04-13 10:25:24



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
261

**Order status:**  
Stored

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

**Date Received:**  
04/25/2017 07:17 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

**Email Address:**

**Company:**

ONLINE - PRIMARY

**Phone Number:**

**MyPanera #:**

## Order Details

**Pick up Delivery:**

Delivery

**Date:**

04/25/2017 Tuesday

**Expected Delivery Time:**

12:00 PM - 12:15 PM EDT

**Event Contact:**

**Delivery Instructions:**

**Delivery Address:**

101 enterprize dr  
 east side  
 frankfort, KY 40601

**Cafe Phone Number:**

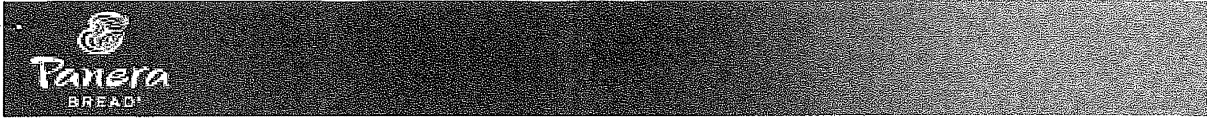
(502) 223-2224

**People Served:**

10

## Order Summary

Qty	Description	Price
<input type="checkbox"/> 4	<b>Cafe Lunch Sdw</b>	\$36.76
<input type="checkbox"/> 4	Sierra Turkey Sdw	
<input type="checkbox"/> 4	Choc Chipper Cookie	
<input type="checkbox"/> 4	Chips	
<input type="checkbox"/> 2	<b>Sig Lunch Sdw</b>	\$20.38
<input type="checkbox"/> 2	Bacon Tky Bravo Sdw	
<input type="checkbox"/> 2	Choc Chipper Cookie	
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 2	<b>Cafe Lunch Sdw</b>	\$18.38
<input type="checkbox"/> 2	Med Veggie Sdw	
<input type="checkbox"/> 2	Choc Chipper Cookie	
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 2	<b>Sig Lunch Sdw</b>	\$20.38
<input type="checkbox"/> 2	NapaAlmdChxSal SdwBx	
<input type="checkbox"/> 2	Choc Chipper Cookie	
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 1	<b>Iced Tea 64 oz</b>	\$5.00
<input type="checkbox"/> 1	<b>Grp Chx WldRice Soup</b>	\$14.99
<input type="checkbox"/> 1	French Baguette Side	
<input type="checkbox"/> 1	<b>Grp Crm Tomato Soup</b>	\$14.99
<input type="checkbox"/> 1	French Baguette Side	



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
261

**Order status:**  
Stored

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

**Date Received:**  
04/25/2017 07:17 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

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 10 people

<b>Subtotal</b>	\$130.88
<b>Delivery Charge</b>	\$15.00
<b>Tax</b>	\$8.75
<b>Tip</b>	\$0.00
<hr/>	
<b>Total</b>	\$154.63
<b>Price Per Person</b>	\$15.46

### Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$154.63

Tip: 10.00

Total: 164.63

Signature: \_\_\_\_\_

Order Checked By

\_\_\_\_\_ Bag \_\_\_\_\_ Of \_\_\_\_\_

Office Supplies: Office Products and Office Furniture: Office Depot

Page 1 of 1



Shipment Summary

Shipment 1 Order Number: 928882745-001 Estimated Arrival By: 05/18/2017 View Order Details

Order Information

Account #: 65771047  
 Your Order Number is: 928882745  
 Company Name: AMERICAN ELECTRIC POWER

PO Number:  
 FLOOR #: LOWER LEVEL  
 Cost: 11011783  
 Center:  
 NAME: JUDY K ROSQUIST  
 Contact: JUDY  
 ROSQUIST  
 Contact Phone: (502)696-7011

Shipping Information





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

Payment Information

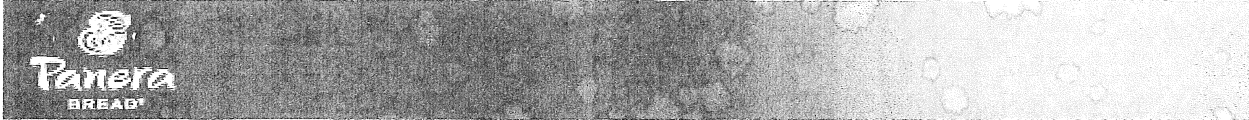
Credit Card (MASTERCARD)  
 Credit Card Number: \*\*\*\*\*

Order Summary

Shipment 1 Order Date: 05/17/2017  
 Delivery Date: 05/18/2017 08:30 AM - 05:00 PM Order Number: 928882745-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Boise® X-9® Multi-Use Copy Paper, Letter Size Paper, 20 Lb, Bright White, 500 Sheets Per Ream, Case Of 10 Reams Entered Item # 196517 <input type="checkbox"/> Eco-conscious	\$53.19 / case	7	7	0	\$372.33	
 Avery® Index Maker® Clear Label Dividers With White Tabs, 3-Hole Punched, 3-Tab, Pack Of 5 Sets Entered Item # 991034 <input type="checkbox"/> Eco-conscious <input type="checkbox"/> Recycled content	\$22.49 / set	8	8	0	\$179.92	
 Avery® Index Maker® 30% Recycled Clear Label Dividers With White Tabs, 5-Tab, Pack Of 5 Sets Entered Item # 470179 <input type="checkbox"/> Eco-conscious <input type="checkbox"/> Recycled content	\$24.99 / set	24	24	0	\$599.76	
 ACCO® ACCOHIDE® Frosted Front Report Covers - Letter - 8 1/2" x 11" Sheet Size - 500 Sheet Capacity - Polypropylene - Frosted Clear, Black - Recycled - 1 Each Entered Item # 884387 <b>BEST VALUE</b> <input type="checkbox"/> Eco-conscious <input type="checkbox"/> Recycled content	\$5.01 / each	100	100	0	\$501.00	

Subtotal: \$1,653.01  
 Delivery Fee: FREE  
 Miscellaneous: \$0.00  
 Taxes: \$99.18  
 Total: \$1,752.19



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
333

**Order status:**  
Stored

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

**Date Received:**  
05/12/2017 10:31 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:**  
Ky Power

**Phone Number:**  
(502) 616-7011  
**MyPanera #:**  
-

## Order Details

**Pick up Delivery:**  
Delivery

**Date:**  
05/12/2017 Friday  
**Expected Delivery Time:**  
12:00 PM - 12:15 PM EDT

**Event Contact:**

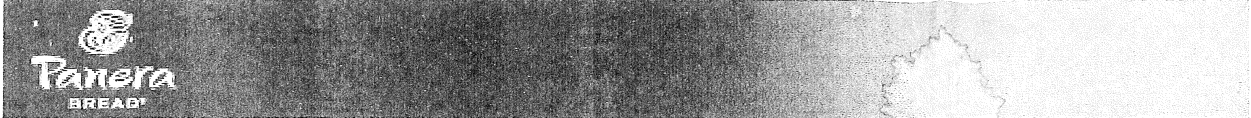
**Delivery Instructions:**

**Delivery Address:**  
101 Enterprise Dr  
Frankfort, KY 40601  
**Cafe Phone Number:**  
(502) 223-2224  
**People Served:**  
7

## Order Summary

Qty	Description	Price
<input type="checkbox"/> 1	<b>Sig Lunch Sdw</b>	\$10.19
<input type="checkbox"/> 1	NapaAlmdChxSal SdwBx	
<input type="checkbox"/> 1	Choc Chipper Cookie	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	<b>Cafe Lunch Sdw</b>	\$9.19
<input type="checkbox"/> 1	Turkey Sandwich	
<input type="checkbox"/> 1	Choc Chipper Cookie	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	<b>Sig Lunch Sdw</b>	\$10.19
<input type="checkbox"/> 1	NapaAlmdChxSal SdwBx	
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	<b>Grp Crm Tomato Soup</b>	\$14.99
<input type="checkbox"/> 1	French Baguette Side	
<input type="checkbox"/> 1	<b>Sandwich &amp; Salad Box</b>	\$9.19
<input type="checkbox"/> 1	1/2 Greens Chx Sal	\$1.15
<input type="checkbox"/> 1	1/2 Napa AlmdChx Sdw	\$1.15
<input type="checkbox"/> 1	Choc Chipper Cookie	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	<b>Iced Tea 64 oz</b>	\$5.00
<input type="checkbox"/> 2	<b>Sig Lunch Sdw</b>	\$20.38
<input type="checkbox"/> 2	Bacon Tky Bravo Sdw	
<input type="checkbox"/> 2	Otml Rasn Berry Cky	





# Thanks for your order!

- 2 Chips
- 1 Cafe Lunch Sdw \$9.19
- 1 Med Veggie Sdw
- 1 Choc Chipper Cookie
- 1 Chips

**Order name:**  
Delivery

**Included in your order:** Napkins, utensils, plates and/or bowls, etc. for 7 people

**Order number:**  
333

<b>Subtotal</b>	\$90.62
<b>Delivery Charge</b>	\$15.00
<b>Tax</b>	\$6.34
<b>Tip</b>	\$0.00

**Order status:**  
Stored

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

**Total** \$111.96

**Date Received:**  
05/12/2017 10:31 AM EDT

**Price Per Person** \$15.99

### Payment Information

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

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$111.96

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

**Tip:** \_\_\_\_\_

**Total:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Order Checked By**

\_\_\_\_\_ Bag \_\_\_\_\_ Of \_\_\_\_\_

*lunch*  
*Amy Elliott*  
*John Rogness*  
*Judy Rosquist*

*working on*  
*route come*

Pizza Inn  
160 Brighton Pk Blvd  
Frankfort, NY 40601

Card Type MasterCard  
Card Number \*\*\*\*\*5272  
Date/Time 5/7/2017 12:33 pm  
Ticket # 7  
Server RALPH

Amount 927.04

Tip 5.00

Total 34.04

Approved - Thank you

Auth # 035849

Seq # 1861

Signature 

I agree to pay the above total amount according to the card issuer agreement.

*John Rogness*  
*Judy Rosquist*  
*Steve Shump*  
*Amy Elliott*

Cattlemen's Roadhouse  
151 Jett Blvd  
Frankfort, KY 40601  
502-848-0023

Server: Bailee DOB: 05/08/2017  
11:52 AM 05/08/2017  
Judy/1 2/20002

SALE

M/C 2097155

Card #XXXXXXXXXX5272  
Magnetic card present: III JOHN  
Card Entry Method: S

Approval: 069370

Amount: \$ 55.68

+ Tip: 5.00

= Total: 60.68

I agree to pay the above total amount according to the card issuer agreement.

  
X

Customer Copy

Office Supplies: Office Products and Office Furniture: Office Depot

Page 1 of 2



Shipment Summary

Shipment 1 Order Number: 930724372-001 Estimated Arrival By: 05/24/2017 View Order Details

Order Information

Account #: 65771047	PO Number:
Your Order Number is: 930724372	FLOOR #: 1ST FLOOR
Company Name: AMERICAN ELECTRIC POWER	Cost
	Center: 11011783
	NAME: JUDY K ROSQUIST
	Contact: JUDY
	Contact: ROSQUIST
	Contact Phone: (502)696-7011

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

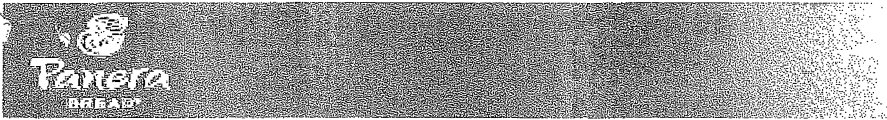
Shipment 1 Order Date: 05/23/2017  
 Delivery Date: 05/24/2017 08:30 AM - 05:00 PM Order Number: 930724372-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Avery® Index Maker® Clear Label Dividers With White Tabs, 8-Tab, Pack Of 25 Sets Entered Item # 990267  Eco-conscious  Recycled content	\$123.49 / set	1	1	0	\$123.49	
 Avery® 30% Recycled Avery-Style Premium Collated Legal Index Exhibit Dividers, Side-Tab, 1-10 + TOC, 8 1/2" x 11 Entered Item # 197046  Eco-conscious  Recycled content	\$3.09 / set	24	24	0	\$74.16	
Avery® 30% Recycled Side-Tab Legal Index Exhibit Dividers, Tab Title 11, Pack Of 25 Entered Item # 921098  Eco-conscious  Recycled content	\$5.49 / pack	1	1	0	\$5.49	
Avery® 30% Recycled Side-Tab Legal Index Exhibit Dividers, Tab Title 11, Pack Of 25 Entered Item # 921098  Eco-conscious  Recycled content	\$5.49 / pack	1	1	0	\$5.49	
Avery® Avery-Style 30% Recycled Collated Legal Index Exhibit Dividers, 8 1/2" x 11", White Dividers/White Tabs, 13, Pack Of 25 Entered Item # 921114  Eco-conscious  Recycled content	\$5.49 / pack	1	1	0	\$5.49	
Avery® Avery-Style 30% Recycled Collated Legal Index Exhibit Dividers, 8 1/2" x 11", White Dividers/White Tabs, 16, Pack Of 25 Entered Item # 997452  Eco-conscious  Recycled content	\$5.49 / pack	2	2	0	\$10.98	

Office Supplies: Office Products and Office Furniture: Office Depot

Page 2 of 2

Subtotal:	\$225.10
Delivery Fee:	FREE
Miscellaneous	\$0.00
Taxes:	\$13.51
Total:	\$238.61



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
468

**Order status:**  
Stored

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

**Date Received:**  
06/20/2017 11:07 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

**Email Address:**

**Company:**

ONLINE - PRIMARY

**Phone Number:**

**MyPanera #:**

## Order Details

**Pick up Delivery:**

Delivery

**Date:**

06/20/2017 Tuesday

**Expected Delivery Time:**

12:30 PM - 12:45 PM EDT

**Event Contact:**

**Delivery Instructions:**

**Delivery Address:**

101 Enerprise Dr  
Frankfort, KY 40601

**Cafe Phone Number:**

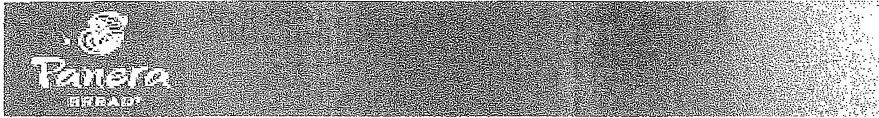
(502) 223-2224

**People Served:**

8

## Order Summary

Qty	Description	Price
<input type="checkbox"/> 2	<b>Sig Lunch Sdw</b>	\$20.38
<input type="checkbox"/> 2	Bacon Tky Bravo Sdw	
<input type="checkbox"/> 2	Choc Chipper Cookie	
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 1	<b>Premium Lunch Sdw</b>	\$11.19
<input type="checkbox"/> 1	Italian Sandwich	
<input type="checkbox"/> 1	Choc Chipper Cookie	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	<b>Choc Chipper Cookie</b>	\$2.09
<input type="checkbox"/> 1	<b>Sandwich &amp; Salad Box</b>	\$9.19
<input type="checkbox"/> 1	Cup Crm Tomato Soup	
<input type="checkbox"/> 1	1/2 BacnTky Brvo Sdw	\$1.15
<input type="checkbox"/>	<del>No Tomato</del>	
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	<b>Sandwich &amp; Salad Box</b>	\$9.19
<input type="checkbox"/> 1	Cup Chx WldRice Soup	
<input type="checkbox"/> 1	Strawberry Poppy Sal	\$1.15
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	Chips	
<input type="checkbox"/> 1	<b>Sig Lunch Salad</b>	\$10.19
<input type="checkbox"/> 1	Chicken Cesr Sal	
<input type="checkbox"/>	<del>No Blk Pepr Crouton</del>	



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
468

**Order status:**  
Stored

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

**Date Received:**  
06/20/2017 11:07 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

- Wedge Tomato
- 1 Lemon Drop Cookie
- 1 French Baguette
- 1 Iced Tea 64 oz \$5.00
- 1 Chptl Chx Avo Melt \$8.79
- 1 No Meal Upgrade
- 1 Chips
- 1 Sandwich & Salad Box \$9.19
- 1 Cup Broc Ched Soup
- 1 1/2 Thai Chicken Sal \$1.15
- 1 Candy Cookie
- 1 French Baguette

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

<b>Subtotal</b>	\$88.66
<b>Delivery Charge</b>	\$15.00
<b>Tax</b>	\$6.22
<b>Tip</b>	\$0.00
<b>Total</b>	\$109.88
<b>Price Per Person</b>	\$13.74

### Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$109.88

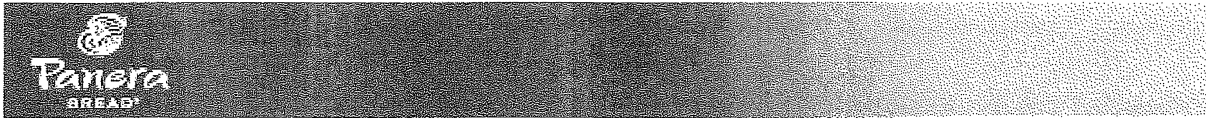
Tip: 5.00

Total: 114.88

Signature:

Order Checked By

Bag \_\_\_\_\_ Of \_\_\_\_\_



# Thanks for your order!

**Order name:**  
Delivery

**Order number:**  
413

**Order status:**  
Stored

**Expected Delivery time:**  
12:15 PM - 12:30 PM EDT

**Date Received:**  
06/06/2017 11:22 AM EDT

**MyPanera Member:**  
XXXXXXXXXXXXX0

**MyPanera Rewards:**  
\$

**Catering \$ to Next Reward:**  
\$

*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

**Email Address:**

**Company:**

ONLINE - PRIMARY

**Phone Number:**

**MyPanera #:**

0

## Order Details

**Pick up Delivery:**

Delivery

**Date:**

06/06/2017 Tuesday

**Expected Delivery Time:**

12:15 PM - 12:30 PM EDT

**Event Contact:**

**Delivery Instructions:**

**Delivery Address:**

101 Enterprise Dr  
Frankfort, KY 40601

**Cafe Phone Number:**

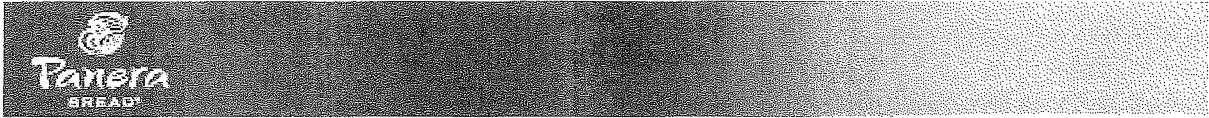
(502) 223-2224

**People Served:**

7

## Order Summary

Qty	Description	Price
<input type="checkbox"/> 1	<b>Sandwich &amp; Salad Box</b>	\$9.19
<input type="checkbox"/> 1	Strwb Poppy Chx Sal	\$1.69
<input type="checkbox"/> 1	1/2 Napa AlmdChx Sdw	\$1.15
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	<b>Sandwich &amp; Salad Box</b>	\$9.19
<input type="checkbox"/> 1	1/2 Chx Caesar Sal	\$1.15
<input type="checkbox"/> 1	Cup Chx WldRice Soup	
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 1	<b>Prem Lunch Salad</b>	\$11.19
<input type="checkbox"/> 1	StrwbPoppy ChxSal	
<input type="checkbox"/> 1	Otml Rasn Berry Cky	
<input type="checkbox"/> 1	French Baguette	
<input type="checkbox"/> 2	<b>Sig Lunch Sdw</b>	\$20.38
<input type="checkbox"/> 2	Bacon Tky Bravo Sdw	
<input type="checkbox"/> 2	Lemon Drop Cookie	
<input type="checkbox"/> 2	Chips	
<input type="checkbox"/> 2	<b>Sig Lunch Salad</b>	\$20.38
<input type="checkbox"/> 2	Chicken Cesr Sal	
<input type="checkbox"/> 2	Lemon Drop Cookie	
<input type="checkbox"/> 2	French Baguette	
<input type="checkbox"/> 1	<b>Iced Tea 64 oz</b>	\$5.00



# Thanks for your order!

- 2 Grp Crm Tomato Soup \$29.98
- 2 French Baguette Side

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 7 people

**Order name:**  
Delivery

**Order number:**  
413

**Order status:**  
Stored

**Expected Delivery time:**  
12:15 PM - 12:30 PM EDT

**Date Received:**  
06/06/2017 11:22 AM EDT

**MyPanera Member:**  
XXXXXXXXXXXXX0

**MyPanera Rewards:**  
\$

**Catering \$ to Next Reward:**  
\$

*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

<b>Subtotal</b>	\$109.30
<b>Delivery Charge</b>	\$15.00
<b>Tax</b>	\$7.46
<b>Tip</b>	\$0.00
<b>Total</b>	\$131.76
<b>Price Per Person</b>	\$18.82

### Payment Information

Payment Type	Card Number	Amount
Credit Card	XXXX-XXXX-XXXX-3766	\$131.76

Tip: 5.00

Total: \$136.76

Signature: \_\_\_\_\_

**Order Checked By**

Bag \_\_\_\_\_ Of \_\_\_\_\_



ADELIA'S I  
Dine

ADELIA'S BAKERY & CAFE  
1140 US HIGHWAY 127 S  
FRANKFORT KY 40601  
502-227-9492

Check No: 533855  
017

Terminal ID: 01748701 7515  
6/14/17 10:53 AM

1 TO GI MASTERCARD - MANUAL  
8 1/2 ACCT #: \*\*\*\*\*3766  
CREDIT SALE  
UID: 716533703581 REF #: 8017  
BATCH #: 330 AUTH #: 004898  
8 1/2 AMOUNT \$77.33  
APPROVED  
1 Dozer CUSTOMER COPY

Beverage Sub-Total	0.00
Other Sub-Total	0.00
SUB TOTAL	72.95
Sales Tax	4.38
TOTAL	77.33

THANK YOU  
COUNTER REG

NAME: Ky Power