

Kentucky Power Company
KPSC Case No. 2020-00174
Commission Staff's Second Set of Data Requests
Order Dated June 30, 2020
Page 1 of 2

DATA REQUEST

KPSC 2_39 Provide a running total the following information concerning the cost of preparing this case:

- a. A detailed schedule of expenses incurred to date for the following categories. For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of any invoices, contracts, or other documentation that support charges incurred in the preparation of this rate case. Indicate any costs incurred for this case that occurred during the test year.
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal; and
 - (4) Consultants; and Other Expenses (Identify separately).
- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

RESPONSE

a-b. Please refer to KPCO_R_KPSC_2_39_Attachment1 for the summary of expenses and estimate. The estimates were prepared by outside counsel for Kentucky Power and Company Witness McKenzie. Please refer to KPCO_R_KPSC_2_39_Attachment2 for the non-privileged invoices or receipts incurred through June 30, 2020. It is the Company's policy not to retain receipts for transactions of \$25.00 or less. Likewise, receipts are not available for personal auto mileage.

Kentucky Power Company
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c. The Company will provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Because this response includes expenses through June, the first supplemental response will be provided on or before August 31, 2020.

August 27, 2020 Supplemental Response

Please see KPCO_R_KPSC_2_39_SupplementalAttachment1 and KPCO_R_KPSC_2_39_SupplementalAttachment2 for revised expenses through July 31, 2020.

October 15, 2020 Supplemental Response

Please see KPCO_SR_KPSC_2_39_10152020_SupplementalAttachment1 and KPCO_SR_KPSC_2_39_10152020_SupplementalAttachment2 for revised expenses through September 30, 2020.

November 9, 2020 Supplemental Response

Please see KPCO_SR_KPSC_2_39_11092020_SupplementalAttachment1 and KPCO_SR_KPSC_2_39_11092020_SupplementalAttachment2 for revised expenses through October 31, 2020.

December 10, 2020 Supplemental Response

Please see KPCO_SR_KPSC_2_39_12102020_SupplementalAttachment1 and KPCO_SR_KPSC_2_39_12102020_SupplementalAttachment2 for revised expenses through November 30, 2020.

January 15, 2020 Supplemental Response

Please see KPCO_SR_KPSC_2_39_01152021_SupplementalAttachment1 and KPCO_SR_KPSC_2_39_01152021_SupplementalAttachment2 for revised expenses through December 31, 2020.

Witness: Brian K. West

SITTES & HARBISON P.L.L.C.
ATTORNEYS

421 WEST MAIN STREET
P.O. BOX 634
FRANKFORT, KY 40602-0634
(502) 223-3477
FAX (502) 223-4124
WWW.SITTES.COM

JANUARY 12, 2021

KENTUCKY POWER COMPANY
1645 WINCHESTER AVENUE
ASHLAND, KY 41101

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1520423

KE057-200264

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended DECEMBER 31, 2020

Fees for legal services rendered in connection with the above captioned matter through DECEMBER 31, 2020 and as reflected by the attached summary	\$22,099.00
Additional Services	\$34,043.20
TOTAL BALANCE DUE	\$56,142.20



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

JANUARY 12, 2021

KENTUCKY POWER COMPANY
1645 WINCHESTER AVENUE
ASHLAND, KY 41101

MRO

INVOICE #: 1520423
OUR REFERENCE #: KE057-200264
OUR TAX ID #: [REDACTED]

PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2020
MATTER NO. KE057200264 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

12/1/20	MRO	L250 A103 REVISE NOTICE OF FILING OF TRANSCRIPT	0.20	\$70.00
12/1/20	MRO	L250 A103 DRAFT SUPPLEMENTAL NOTICE OF FILING OF RATE CASE PUBLISHED NOTICE	0.20	\$70.00
12/1/20	MRO	L250 A103 DRAFT READ1ST FILE FOR SUPPLEMENTAL NOTICE OF PUBLICATION	0.10	\$35.00
12/1/20	KMG	L210 A103 CONTINUE TO REVIEW TESTIMONY AND HEARING TRANSCRIPTS AND DRAFT POST-HEARING BRIEF	3.30	\$693.00
12/2/20	MRO	L250 A103 REVISE NOTICE OF FILING OF TRANSCRIPT	0.40	\$140.00
12/2/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FILE FOR NOTICE OF FILING	0.10	\$35.00
12/2/20	MRO	L430 A106 TELEPHONE CONFERENCES WITH MS. BLEND RE BRIEF	0.30	\$105.00
12/2/20	KMG	L210 A103 CONTINUE TO REVIEW TESTIMONY AND HEARING TRANSCRIPTS AND DRAFT POST-HEARING BRIEF	8.80	\$1,848.00
12/3/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE BRIEF	0.20	\$70.00
12/3/20	MRO	L430 A104 BEGIN REVIEW AND COMMENT ON DRAFT BRIEF	0.50	\$175.00
12/3/20	KMG	L210 A103 CONTINUE TO SIMULTANEOUSLY REVIEW TESTIMONY AND HEARING TRANSCRIPTS AND DRAFT POST-HEARING BRIEF	10.50	\$2,205.00
12/4/20	MRO	L430 A103 REVIEW AND REVISE FIRST DRAFT OF POST-HEARING BRIEF	5.70	\$1,995.00

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12/4/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. SUTOR AND ADDRESS ISSUE RE POST-HEARING DATA REQUEST	0.30	\$105.00
12/4/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DRAFT BRIEF	0.20	\$70.00
12/4/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MR. WEST RE STAFF REQUEST CONCERNING MITCHELL CCR AND ELG RATE CASE ISSUES	0.10	\$35.00
12/4/20	MRO	L190 A106 COMMUNICATE WITH CLIENTS RE STAFF REQUEST CONCERNING MITCHELL CCR AND ELG RATE CASE ISSUES	0.20	\$70.00
12/4/20	MRO	L190 A107 COMMUNICATE WITH COMMISSION STAFF RE STAFF REQUEST CONCERNING MITCHELL CCR AND ELG RATE CASE ISSUES	0.10	\$35.00
12/4/20	MRO	L190 A108 FILE AND SERVE TRANSCRIPTS OF CONFIDENTIAL PORTIONS OF HEARING	0.20	\$70.00
12/4/20	MRO	L250 A103 REVISE READ1ST FILE FOR NOTICE OF FILING TRANSCRIPTS	0.10	\$35.00
12/4/20	MRO	L250 A103 DRAFT, REVISE, AND PREPARE MOTION FOR CONFIDENTIAL TREATMENT FOR TRANSCRIPTS OF CONFIDENTIAL SESSIONS	0.80	\$280.00
12/4/20	KMG	L210 A103 REVIEW AND REVISE POST-HEARING BRIEF AND REVIEW CITATIONS	2.60	\$546.00
12/5/20	MRO	L430 A103 REVIEW AND REVISE AT REQUEST OF MS. BLEND INTRODUCTION AND FIRST PART OF DRAFT BRIEF	2.40	\$840.00
12/6/20	MRO	L430 A104 COMPLETE REVIEW, COMMENT, AND SUGGESTED REVISION OF DRAFT POST-HEARING BRIEF	2.90	\$1,015.00
12/7/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRABAN, WOLFFRAM, WEST, GLADMAN, BISHOP, PHILLIPS, WOHNHAS, GARCIA, LUEDTKE, CARLIN, MS. SCOTT, MS. WHITNEY, MS. KAISER, AND MS. BLEND TO REVIEW DRAFT RESPONSES TO STAFF AND AG/KIUC POST-HEARING DATA REQUESTS	1.00	\$350.00
12/7/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE APPROACH TO BRIEF	0.20	\$70.00
12/7/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT POST-HEARING DATA REQUEST RESPONSES FOR STAFF AND AG/KIUC	1.60	\$560.00
12/7/20	MRO	L250 A103 PREPARE READ1ST FILE FOR MITCHELL CCR/ELG EPA FILING TO BE FILED IN RATE CASE AT REQUEST OF STAFF	0.30	\$105.00
12/7/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC PHDR-5	0.30	\$105.00
12/7/20	MRO	L250 A103 PREPARE AND REVISE NOTICE OF FILING OF MITCHELL CCR/ELG EPA FILING BEING MADE AT REQUEST OF STAFF	0.20	\$70.00

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12/7/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT POST-HEARING DATA REQUEST RESPONSES	0.70	\$147.00
12/7/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO POST-HEARING DATA REQUESTS	1.00	\$210.00
12/7/20	KMG	L210 A103 REVIEW AND REVISE POST-HEARING BRIEF WITH EMPHASIS ON CITATIONS	2.30	\$483.00
12/8/20	MRO	L430 A101 REVIEW AND PREPARE POST-HEARING BRIEF FOR FILING	0.70	\$245.00
12/8/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DRAFT BRIEF	0.20	\$70.00
12/8/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, WOHNHAS, GARCIA, VAUGHAN, BISHOP, MS. SCOTT, MS. KEATON, MS. WHITNEY, MS. COST, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES	1.20	\$420.00
12/8/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC PHDR 5(J) AND SUPPORTING INFORMATION	1.30	\$455.00
12/8/20	MRO	L430 A103 REVIEW AND REVISE DRAFT DATA REQUEST RESPONSES	0.20	\$70.00
12/8/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES	0.90	\$315.00
12/8/20	MRO	L310 A104 REVIEW AND COMMENT ON REVISED DRAFT RESPONSE TO KIUC/AG PHDR 1-2	0.20	\$70.00
12/8/20	MRO	L250 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT RE RATE CASE BRIEF	0.10	\$35.00
12/8/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO POST-HEARING DATA REQUESTS	1.10	\$231.00
12/8/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT OF ATTACHMENT IN RESPONSE TO POST-HEARING DATA REQUEST	1.50	\$315.00
12/8/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO POST-HEARING DATA REQUESTS	0.60	\$126.00
12/8/20	KMG	L210 A104 REVIEW FINAL POST-HEARING BRIEF FOR FILING	0.30	\$63.00
12/9/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. BISHOP'S DRAFT DATA REQUEST RESPONSES	0.20	\$70.00
12/9/20	MRO	L310 A104 REVIEW AND COMMENT ON FINAL DRAFT RESPONSES TO POST-HEARING DATA REQUESTS	0.50	\$175.00
12/9/20	MRO	L310 A101 REVIEW, FILE, AND SERVE CONFIDENTIAL ATTACHMENTS TO POST-HEARING DATA REQUESTS	0.40	\$140.00
12/9/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. WHITNEY'S PROPOSED REVISIONS TO KPSC PHDR-5(J)	0.10	\$35.00

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12/9/20	MRO	L250 A103 PREPARE AND REVISE READIST FILES FOR RESPONSES TO PHDR FROM STAFF, AG-KIUC, KYSEIA, AND WALMART	0.90	\$315.00
12/9/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO POST-HEARING DATA REQUESTS	0.30	\$63.00
12/9/20	KMG	P400 A104 REVIEW CONFIDENTIAL TRANSCRIPTS AND EVALUATE STRATEGY FOR CONFIDENTIAL PROTECTION RE SAME	1.10	\$231.00
12/11/20	MRO	L250 A104 REVIEW AND RESOLVE ISSUES IN RESPONSE TO COMMISSION ORDER RE BASIS FOR REQUESTING THAT TRANSCRIPTS OF CONFIDENTIAL SESSIONS BE GRANTED CONFIDENTIAL TREATMENT	0.50	\$175.00
12/11/20	MRO	L250 A104 ADDRESS ISSUES IN CONNECTION WITH RESPONSE TO COMMISSION ORDER REGARDING MOTION FOR CONFIDENTIAL TREATMENT OF CONFIDENTIAL TRANSCRIPTS	0.50	\$175.00
12/11/20	KMG	P400 A104 EVALUATE STRATEGY RE RESPONSE TO COMMISSION ORDER ON CONFIDENTIAL TRANSCRIPTS	0.50	\$105.00
12/14/20	MRO	L250 A104 REVIEW INTERVENOR RESPONSE BRIEFS	0.40	\$140.00
12/14/20	KMG	L210 A104 REVIEW POST-HEARING BRIEFS OF AG-KIUC, WALMART, KYSEIA, SWVA, AND SIERRA CLUB AND MAKE NOTES RE SAME	2.10	\$441.00
12/14/20	KMG	L210 A103 DRAFT AMENDED MOTION FOR CONFIDENTIAL TREATMENT OF HEARING TRANSCRIPTS	1.50	\$315.00
12/15/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MR. GARCIA AND MS. BLEND TO ADDRESS REPLY BRIEF ISSUES	0.50	\$175.00
12/15/20	MRO	L430 A103 REVIEW AND REVISE DRAFT AMENDED MOTION FOR CONFIDENTIAL TREATMENT OF CONFIDENTIAL SESSIONS OF HEARING	0.60	\$210.00
12/15/20	MRO	L250 A104 REVIEW AND COMMENT ON DRAFT OUTLINE OF REPLY	0.30	\$105.00
12/15/20	MRO	L250 A103 DRAFT AND REVISE PORTIONS OF DRAFT REPLY BRIEF	1.90	\$665.00
12/15/20	KMG	P400 A103 REVIEW KENTUCKY POWER AND INTERVENOR BRIEFS AND SIMULTANEOUSLY DRAFT AMI AND GMR ARGUMENTS FOR REPLY	4.00	\$840.00
12/15/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT OUTLINE FOR COMPANY REPLY BRIEF	1.20	\$252.00
12/15/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS STRATEGY AND ARGUMENTS FOR COMPANY REPLY BRIEF	0.70	\$147.00
12/16/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE COMMENTS ON DRAFT REPLY BRIEF	0.10	\$35.00
12/16/20	MRO	L430 A103 REVIEW DRAFT REPLY BRIEF AND PROPOSE EDITS	2.30	\$805.00

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12/16/20	MRO	L430 A103 FOLLOW-UP EDITS ADDRESSING AMI DEPLOYMENT ISSUES	0.20	\$70.00
12/16/20	KMG	P400 A103 CONTINUE DRAFTING GMR SECTION TO COMPANY REPLY BRIEF AND FOOTNOTE REGARDING WITNESS BARON'S DATA	2.40	\$504.00
12/16/20	ELS	ANALYZE CASE LAW AND RELATED CASE HISTORY CITED IN REPLY BRIEF FOR MARK OVERSTREET	0.60	NO CHARGE
12/17/20	MRO	L250 A103 PREPARE READ1ST FILE FOR REPLY BRIEF	0.10	\$35.00
12/17/20	MRO	L430 A103 FINAL REVIEW AND REVISE FINAL DRAFT OF REPLY BRIEF	0.90	\$315.00
12/17/20	MRO	L250 A103 PREPARE READ1ST FILE FOR REPLY BRIEF	0.10	\$35.00
12/17/20	MRO	C300 A106 ADDRESS POSTING OF NOTICE QUESTION POSED BY MR. WEST AND MR. MATTISON	0.30	\$105.00
12/17/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT REPLY BRIEF	0.80	\$168.00
12/18/20	MRO	L430 A103 REVISE AND UPDATE AMENDED MOTION FOR CONFIDENTIAL TREATMENT OF TRANSCRIPTS OF CONFIDENTIAL PORTIONS OF HEARING	0.40	\$140.00
12/18/20	MRO	L250 A103 DRAFT READ1ST FILE FOR AMENDED MOTION	0.10	\$35.00
12/28/20	KMG	L210 A104 REVIEW COMMISSION'S ORDER GRANTING CONFIDENTIAL PROTECTION TO CONFIDENTIAL HEARING TRANSCRIPTS	0.10	\$21.00
BALANCE				\$22,099.00

ADDITIONAL SERVICES:
MATTER NO. KE057-200264 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

DISBURSEMENTS		AMOUNT
11/13/20	2020 RATE CASE HOTEL CHARGE - 11/10 THRU 11/13/2020 - COURTYARD BY MARRIOTT	\$384.24
11/20/20	2020 RATE CASE HOTEL CHARGE - 11/16 THRU 11/20/2020 - COURTYARD BY MARRIOTT	\$524.05
11/20/20	2020 RATE CASE HOTEL CHARGE - 11/16 THRU 11/20/2020 - COURTYARD BY MARRIOTT	\$500.57
11/24/20	2020 RATE CASE HOTEL CHARGE - 11/22 THRU 11/24 - COURTYARD BY MARRIOTT	\$220.91

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DISBURSEMENTS		AMOUNT
11/24/20	2020 RATE CASE HOTEL CHARGE - 11/22 THRU 11/24 - COURTYARD BY MARRIOTT	\$215.03
11/24/20	2020 RATE CASE HOTEL CHARGE - 11/22 THRU 11/24 - COURTYARD BY MARRIOTT - MARK OVERSTREET	\$9.50
11/24/20	2020 RATE CASE HOTEL CHARGE - 11/22 THRU 11/24 - COURTYARD BY MARRIOTT	\$40.00
11/30/20	11/30/20 - Kentucky Power Rate Case Witness Training in Columbus, OH Nov. 22-24, 2020 - From:: 210 Elm Street, Versailles, KY, USA To:: 35 W Spring St, Columbus, OH, USA To:: 210 Ehn Street, Versailles, KY, USA	\$233.49
11/30/20	INVOICE NO. 80137 - ORIGINAL AND 2 CERTIFIED COPIES OF 6 DAY PSC HEARING - MCLENDON-KOGUT REPORTING SERVICES, LLC	\$30,996.00
12/01/20	Meals - Kentucky Power Rate Case Witness Training - Meals, November 10 to November 23 - Various (see attached) - Katie Glass	\$225.47
12/01/20	12/01/20 - Kentucky Power Rate Case Witness Training - Courtyard by Marriott	\$384.24
12/01/20	12/01/20 - Kentucky Power Rate Case Witness Training - Beverage and tax - Courtyard by Marriott - Katie Glass	\$3.75
12/01/20	12/01/20 - Kentucky Power Rate Case Witness Training - Courtyard by Marriott	\$60.00
12/01/20	Kentucky Power Rate Case Witness Training - Beverage and tax - Courtyard by Marriott - Katie Glass	\$3.75
12/01/20	Kentucky Power Rate Case Witness Training - Courtyard by Marriott	\$80.00
12/05/20	COPIES 5 Copied pages at \$0.04 cents/page by OVERSTREET MARK	\$0.20
12/08/20	MCLENDON-KOGUT REPORTING SERVICE, LLC - INVOICE NO. 80145 - ORIGINAL AND 2 CERTIFIED COPIES OF 11/19/20 CONFIDENTIAL TESTIMONY FOR PSC HEARING	\$162.00
TOTAL ADDITIONAL SERVICES		\$34,043.20

SUBTOTAL	\$56,142.20
PRIOR BALANCE	\$0.00
AMOUNT DUE	\$56,142.20

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TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	34.70	\$12,145.00
KATIE GLASS	210.00	47.40	\$9,954.00
TOTALS		82.10	\$22,099.00

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.
INVOICES ARE DUE ON RECEIPT.

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

STITES & HARBISON
PNC
LOUISVILLE, KY, 40202
BANK ABA #: [REDACTED]
ACCOUNT #: [REDACTED]

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1520423



Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
 Marriott.com/CMHCY

Katie Glass Room: 531
 Ne 1111 Room Type: QUEN
 Business Number of Guests: 1
 Rate: \$114.00 Clerk: ABO

Arrive: 16Nov20 Time: 11:01AM Depart: 20Nov20 Time: 07:03AM Folio Number: 94026

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Market Beverage	3.49	
16Nov20	Sales Tax	0.26	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	American Express		83.75

Card #: AXXXXXXXXXXXXX1007/XXXX
 Amount: 83.75 Auth: 166183
 This card was electronically swiped on 16Nov20

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.



Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
 Marriott.com/CMHCY

Katie Glass			Room: 531	
Ne 11111			Room Type: QUEN	
Business			Number of Guests: 1	
			Rate: \$109.00	Clerk: EAB
Arrive: 10Nov20	Time: 11:06AM	Depart: 13Nov20	Time: 07:03AM	Folio Number: 94024

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	109.00	
10Nov20	Sales Tax	8.18	
10Nov20	City Bed Tax	10.90	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	109.00	
11Nov20	Sales Tax	8.18	
11Nov20	City Bed Tax	10.90	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Market Beverage	3.49	
12Nov20	Sales Tax	0.26	
12Nov20	Room Charge	109.00	
12Nov20	Sales Tax	8.18	
12Nov20	City Bed Tax	10.90	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	American Express		447.99

Card #: AXXXXXXXXXXXX1000XXXX

Amount: 447.99 Auth: 183423

This card was electronically swiped on 10Nov20

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

Ordered from
Tiger + Lily

Delivery (ASAP) to Katie Glass, 35 W Spring St., #531 Columbus, OH
(502) 744-5377

Delivery instructions

"Courtyard Marriott Downtown, Room 531. Please leave outside room door and knock or text. Thanks!"

Payment Method

PayPal

\$20.08

Order Details

Nov 10, 2020 6:34:47pm

#10911336-8430174

1 Vegetable Spring Roll

\$5.95

1 Lemongrass Chicken Rice Bowl

\$9.95

- Sushi Seasoned White Rice
- Yum Yum Sauce

Items subtotal

\$15.90

Service fee

\$0.83

Sales tax

\$0.00

Tip

\$3.35

Total charge

\$20.08

Have questions about your order? [Get help](#)

Please contact us at 614-445-0411 if you need any assistance with your order.



You're missing out on bonus rewards!

Sign up to receive MyPanera emails and get surprises (like bonus rewards) just for being you.

[UPDATE PREFERENCES](#)

Date: 11/11/2020 5027445377

Time Ready: 07:00 PM - 07:10 PM

Delivery Instructions: Please leave outside room door and knock.

Follow your delivery status online.

Our new order tracking experience will give you real-time notifications so you always know where your order is!

[Track your order](#)

Order Summary

Whole Caesar Salad with Chicken \$ 10.69

with French Baguette

Bottled Water \$ 1.09

Bowl Cream of Chicken & Wild Rice Soup \$ 7.79

with French Baguette

Subtotal \$ 19.57
Tax \$ 0.08
Delivery Fee \$ 3.99
Driver Tip \$ 5.00

Total \$ 28.64

Thanks for your order, Katie Glass! Your order has been submitted to **Tiger + Lily - Columbus**. You'll receive a second email letting you know when it will be ready for delivery. Your order will be delivered to **35 W Spring St, Room 531, Columbus, OH 43215**

DETAILS FOR ORDER #100557331

1	Karaage Nuggets	
	Regular	\$8.00
	Choose Sauce	
	Spicy Lily	-
1	Angus Beef Noodles	
	Regular	\$13.95
	<i>Chili oil on the side</i>	

Item total: \$21.95
 Discounts: -\$2.20
 Sub-total: \$19.75
 Taxes: \$0.00
 Delivery Fee: \$6.75
 Tip: \$4.39
Total: \$30.89

PAYMENT INFORMATION

Credit Card	Date	Total
Apple Pay	Nov 12, 2020	\$30.89

Questions about your order?

Reach ChowNow Support.

POWERED BY:  **ChowNow**

Please contact us at 614-445-0411 if you need any assistance with your order.



You're missing out on bonus rewards!

Sign up to receive MyPanera emails and get surprises (like bonus rewards) just for being you.

[UPDATE PREFERENCES](#)

Date: 11/16/2020

5027445377

Time Ready: 06:15 PM - 06:25 PM

Delivery Instructions: Please leave at door and knock.
Thanks

Follow your delivery status online

Our new order tracking experience will give you real-time notifications so you always know where your order is!

[Track your order](#)

Order Summary

Whole Caesar Salad with Chicken \$ 10.69

with French Baguette

Bowl Broccoli Cheddar Soup \$ 7.79

with French Baguette

Bottled Water \$ 1.09

Subtotal \$ 19.57
Tax \$ 0.08
Delivery Fee \$ 3.99
Driver Tip \$ 5.00

Total \$ 28.64

Please contact us at 614-445-0411 if you need any assistance with your order.



You're missing out on bonus rewards!

Sign up to receive MyPanera emails and get surprises (like bonus rewards) just for being you.

UPDATE PREFERENCES

Date: 11/17/2020 5027445377

Time Ready: 07:15 PM - 07:25 PM

Delivery Instructions: Please leave at door and knock.
Thanks

Follow your delivery status online

Our new order tracking experience will give you real-time notifications so you always know where your order is!

Track your order

Order Summary

Baja Bowl with Chicken \$ 11.19

with No Feta
with French Baguette

Bowl Bistro French Onion Soup \$ 7.79

Prepared For Katie
with French Baguette
Special Instructions: No cheese

Subtotal \$ 18.98
Tax \$ 0.00
Delivery Fee \$ 3.99
Driver Tip \$ 5.00

Total \$ 27.97



Total \$21.15

- 1 Chick-fil-A Chicken Sandwich \$4.65
- 1 Chicken Tortilla Soup \$8.75

Choose your option
No Cup of Chicken Tortilla Soup \$0.00
Chicken Tortilla Soup Modifier
Seasoned Tortilla Strips \$0.00
Bowl of Chicken Tortilla Soup \$3.35
Chicken Tortilla Soup Modifier
Seasoned Tortilla Strips \$0.00

Subtotal \$13.60
Service Fee \$2.04
Delivery Fee \$1.99

Delivery person tip \$3.52

Amount Charged

 Apple Pay Amex - 7573 Switch \$21.15

A temporary hold of \$21.14 was placed on your payment method **** 7573. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)



11/19/20

**YOUR ORDER IS IN,
KATIE**

Order Details

Katie Carne Asada \$13.30

Carne Asada Bowl

Guacamole (\$2.55), Fajita Veggies, Fresh Tomato Salsa, White Rice, Black Beans

Bag Total	\$13.30
Delivery Fee	\$1.00
Service Fee	\$1.33
This fee powers easy, integrated delivery.	
Subtotal	\$15.63
Tax	\$0.00
Tip	\$3.00

Total \$18.63

PAYMENT METHOD

Credit Card (ending in 1000) - \$18.63



11/22/20

Katie G **\$10.65**

Chicken Bowl

Black Beans, White Rice, Guacamole (\$2.55), Fresh Tomato Salsa,
Fajita Veggies

Katie G **\$2.75**

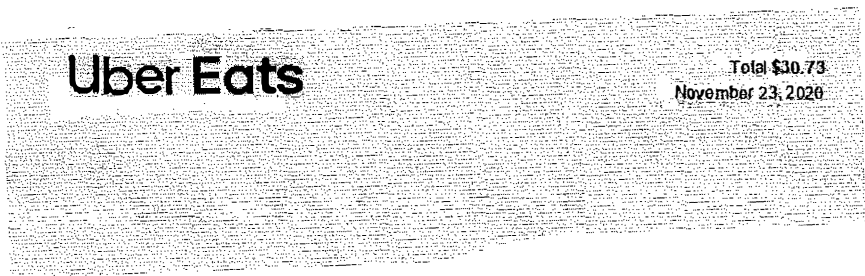
Bottled Water

Bag Total	\$13.40
Delivery Fee	\$1.00
Service Fee	\$1.34
This fee powers easy, integrated delivery.	
Subtotal	\$15.74
Tax	\$0.00
Tip	\$3.00

Total **\$18.74**

PAYMENT METHOD

Credit Card (ending in 1000) - **\$18.74**



Total \$30.73

1 Curry Ramen	\$13.00
1 Edamame	\$5.00
1 Dumpling	\$7.00
Subtotal	\$25.00
Priority Delivery	\$1.49
Service Fee	\$3.75
Delivery Fee	\$0.49

 **** 0572 Switch \$30.73

A temporary hold of \$30.72 was placed on your payment method **** 0572. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You ordered from Rishi Sushi

Picked up from
114 N 3rd St, Columbus, OH
43215, USA

Delivered to
35 W Spring St, Columbus, OH
43215, USA

Expense Details

Report ID: 0100-2176-1728

Expense Report

Mileage Columbus, OH Nov 22-24

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	11/30/2020		113	Mileage	233.49 USD	233.49 USD
Business Purpose		Kentucky Power Rate Case Witness Training in Columbus, OH Nov. 22-24, 2020				
Description		From:: 210 Elm Street, Versailles, KY, USA To:: 35 W Spring St, Columbus, OH, USA To:: 210 Elm Street, Versailles, KY, USA Receipt Attached:Yes Firm Paid: No				
Allocations		KE057-200264	KENTUCKY POWER	2020 RATE CASE	233.49 USD	
Trip Info		210 Elm Street, Versailles, KY, USA				
		35 W Spring St, Columbus, OH, USA				200.58
		210 Elm Street, Versailles, KY, USA				406.07
		calculatedDistance		406.07		
		currentDeductionAmount		0.00		
		currentDeductionType		deductionDefault		
		Distance		406.07		
		Rate		0.575		
		units		Miles		

KEOS7 - 200264
 PREPARATION FOR
 RATE CAR
 CHARGES FOR MPD



Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
 Marriott.com/CMHCY

Mark Overstreet
 Ne 11111
 Business

Room: 140
 Room Type: QUEN
 Number of Guests: 1
 Rate: \$109.00
 Clerk: EAB

Arrive: 10Nov20 Time: 11:05AM Depart: 13Nov20 Time: 07:03AM Folio Number: 94023

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	109.00	
10Nov20	Sales Tax	8.18	
10Nov20	City Bed Tax	10.90	
11Nov20	Room Charge	109.00	
11Nov20	Sales Tax	8.18	
11Nov20	City Bed Tax	10.90	
12Nov20	Room Charge	109.00	
12Nov20	Sales Tax	8.18	
12Nov20	City Bed Tax	10.90	
13Nov20	Visa		384.24
		BALANCE:	0.00

Card #: VXXXXXXXXXXXX4222XXXX
 Amount: 384.24 Auth: 06215D
 This card was electronically swiped on 10Nov20

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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KE057-200264
 FIRST WEEK OF RATE
 CASE HEARING
 CHARGE FOR MRO

Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
 Marriott.com/CMHCY

Mark Overstreet Room: 414
 Ne 11111 Room Type: GENR
 Business Number of Guests: 1
 Rate: \$109.00 Clerk: EAB

Arrive: 16Nov20 Time: 10:58AM Depart: 20Nov20 Time: 07:00AM Folio Number: 94025

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	99.00	
16Nov20	Sales Tax	7.43	
16Nov20	City Bed Tax	9.90	
17Nov20	Room Charge	109.00	
17Nov20	Sales Tax	8.18	
17Nov20	City Bed Tax	10.90	
18Nov20	Room Charge	109.00	
18Nov20	Sales Tax	8.18	
18Nov20	City Bed Tax	10.90	
19Nov20	Room Charge	109.00	
19Nov20	Sales Tax	8.18	
19Nov20	City Bed Tax	10.90	
20Nov20	Visa		500.57
		BALANCE:	0.00

Card #: VXXXXXXXXXXXX422XXXXX
 Amount: 500.57 Auth: 05528D
 This card was electronically swiped on 16Nov20

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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 Marriott.com/CMHCY

KE057 - 200264
 Second Week of
 RATE CASE HEARING
 (Two Nights)
 Charges REMOVED

M. Overstreet
 Room: 424
 Room Type: GENR
 Number of Guests: 1
 Rate: \$99.00 Clerk:
 Arrive: 22Nov20 Time: 07:46PM Depart: 24Nov20 Time: 07:02AM Folio Number: 94027

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov20	Room Charge	89.00	
22Nov20	Sales Tax	6.68	
22Nov20	City Bed Tax	8.90	
23Nov20	Visa		104.58
		Card#: VXXXXXXXXXXXX4222XXXX Amount: 104.58 Auth: 09039D	
23Nov20	Room Charge	99.00	
23Nov20	Sales Tax	7.43	
23Nov20	City Bed Tax	9.90	
24Nov20	Visa		116.33
		Card#: VXXXXXXXXXXXX4222XXXX Amount: 116.33 Auth: 07390D	
		BALANCE:	0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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KEOS7-200264
 KATIE GLASS FIRST
 WEEK OF RATE CASE
 HEARING. CHARGED TO
 IMPRO CREDIT CARD

Katie Glass		Room: 531	
Ne 11111		Room Type: QUEN	
Business		Number of Guests: 1	
		Rate: \$114.00	Clerk: EAB
Arrive: 16Nov20	Time: 11:01AM	Depart: 20Nov20	Time: 07:03AM
			Folio Number: 94026

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	104.00	
16Nov20	Sales Tax	7.80	
16Nov20	City Bed Tax	10.40	
17Nov20	Room Charge	114.00	
17Nov20	Sales Tax	8.55	
17Nov20	City Bed Tax	11.40	
18Nov20	Room Charge	114.00	
18Nov20	Sales Tax	8.55	
18Nov20	City Bed Tax	11.40	
19Nov20	Room Charge	114.00	
19Nov20	Sales Tax	8.55	
19Nov20	City Bed Tax	11.40	
20Nov20	Visa		524.05
		BALANCE:	0.00

Card#: VXXXXXXXXXXXX4222XXXX
 Amount: 524.05 Auth: 03808D
 This card was electronically swiped on 16Nov20

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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 Marriott.com/CMHCY

KE057 - 200264
 8 EOW WEEK OF
 RATE CAR HEARING
 (Two Nights)
 Charge for KATIE GLASS
 Charged to MPO
 CREDIT CARD

Katie Glass
 Ne 11111
 Business

Room: 531
 Room Type: QUEN
 Number of Guests: 1
 Rate: \$94.00 Clerk: HEL

Arrive: 22Nov20 Time: 07:43PM Depart: 24Nov20 Time: 06:58AM Folio Number: 94028

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov20	Market Packaged Food	1.86	
22Nov20	Sales Tax	0.14	
22Nov20	Room Charge	89.00	
22Nov20	Sales Tax	6.68	
22Nov20	City Bed Tax	8.90	
22Nov20	Overnight Valet Parking	20.00	
23Nov20	Visa		126.58
		Card #: VIXXXXXXXXXXXXX4222XXXX Amount: 126.58 Auth: 00722D	
23Nov20	Market Beverage	6.98	
23Nov20	Sales Tax	0.52	
23Nov20	Room Charge	94.00	
23Nov20	Sales Tax	7.05	
23Nov20	City Bed Tax	9.40	
23Nov20	Overnight Valet Parking	20.00	
24Nov20	Visa		137.95
		Card #: VIXXXXXXXXXXXXX4222XXXX Amount: 137.95 Auth: 07689D	
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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INVOICE

McLendon-Kogut Reporting Service, LLC
 2525 Nelson Miller Parkway, Suite 204
 Louisville, KY 40223
 Phone:502-585-5634 Fax:502-585-5675

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

Invoice No.	Invoice Date	Job No.
80137	11/30/2020	26988
Job Date	Case No.	
11/17/2020	2020-00174	
Case Name		
KENTUCKY POWER RATE CASE HEARING		
Payment Terms		
Due upon receipt		

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-17-20 KENTUCKY POWER RATE CASE HEARING DAY 1	255.00 Pages	4,590.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-17-20 KENTUCKY POWER RATE CASE CONFIDENTIAL TESTIMONY	32.00 Pages	576.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-18-20 KENTUCKY POWER RATE CASE HEARING DAY 2	360.00 Pages	6,480.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-19-20 KENTUCKY POWER RATE CASE HEARING DAY 3	335.00 Pages	6,030.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-20-20 KENTUCKY POWER RATE CASE HEARING DAY 4	284.00 Pages	5,112.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-23-20 KENTUCKY POWER RATE CASE HEARING DAY 5	229.00 Pages	4,122.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-23-20 KENTUCKY POWER RATE CASE CONFIDENTIAL TESTIMONY	30.00 Pages	540.00
ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF: 11-24-20 KENTUCKY POWER RATE CASE HEARING DAY 6	197.00 Pages	3,546.00
TOTAL DUE >>>		\$30,996.00

Tax ID: W-9 upon request

Please detach bottom portion and return with payment.

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

Invoice No. : 80137
 Invoice Date : 11/30/2020
Total Due : \$ 30,996.00

Remit To: **McLendon-Kogut Reporting Service, LLC**
2525 Nelson Miller Parkway, Suite 204
Louisville, KY 40223

Job No. : 26988
 BU ID : 1-MAIN
 Case No. : 2020-00174
 Case Name : KENTUCKY POWER RATE CASE HEARING

INVOICE

McLendon-Kogut Reporting Service, LLC
 2525 Nelson Miller Parkway, Suite 204
 Louisville, KY 40223
 Phone:502-585-5634 Fax:502-585-5675

Invoice No.	Invoice Date	Job No.
80137	11/30/2020	26988
Job Date	Case No.	
11/17/2020	2020-00174	
Case Name		
KENTUCKY POWER RATE CASE HEARING		
Payment Terms		
Due upon receipt		

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

Printed original transcripts and condensed copies shipped via USPS to Mark R. Overstreet 11-30-20.
 Electronic transcripts (draft and final) emailed to moverstreet@stites.com, kglass@stites.com, hgarcia1@aep.com, tswolffram@aep.com, cmblend@aep.com, and Nancy.Vinsel@ky.gov.
 Thank you for your business. It is appreciated!

Tax ID: W-9 upon request

Please detach bottom portion and return with payment.

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

Invoice No. : 80137
 Invoice Date : 11/30/2020
Total Due : \$ 30,996.00

Remit To: **McLendon-Kogut Reporting Service, LLC**
2525 Nelson Miller Parkway, Suite 204
Louisville, KY 40223

Job No. : 26988
 BU ID : 1-MAIN
 Case No. : 2020-00174
 Case Name : KENTUCKY POWER RATE CASE HEARING

INVOICE

McLendon-Kogut Reporting Service, LLC
 2525 Nelson Miller Parkway, Suite 204
 Louisville, KY 40223
 Phone:502-585-5634 Fax:502-585-5675

Invoice No.	Invoice Date	Job No.
80145	12/1/2020	26988
Job Date	Case No.	
11/17/2020	2020-00174	
Case Name		
KENTUCKY POWER RATE CASE HEARING		
Payment Terms		
Due upon receipt		

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:		
11-19-20 KENTUCKY POWER RATE CASE CONFIDENTIAL TESTIMONY	9.00 Pages	162.00
	TOTAL DUE >>>	\$162.00
<p>Printed original transcripts and condensed copies shipped via USPS to Mark R. Overstreet 11-30-20. Electronic transcripts (draft and final) emailed to moverstreet@stites.com, kglass@stites.com, hgarcia1@aep.com, tswolffram@aep.com, cmblend@aep.com, and Nancy.Vinsel@ky.gov. Thank you for your business. It is appreciated!</p>		

Tax ID: W-9 upon request

Please detach bottom portion and return with payment.

Mark R. Overstreet
 Stites & Harbison
 421 West Main Street
 Frankfort, KY 40601

Invoice No. : 80145
 Invoice Date : 12/1/2020
Total Due : \$ 162.00

Remit To: **McLendon-Kogut Reporting Service, LLC**
2525 Nelson Miller Parkway, Suite 204
Louisville, KY 40223

Job No. : 26988
 BU ID : 1-MAIN
 Case No. : 2020-00174
 Case Name : KENTUCKY POWER RATE CASE HEARING

Order No: **83767**
 Date: **Wed, Nov 18, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

Billing/Client Information

Credit Card: MASTERCARD(...0258)
 Pre-Auth #: 076148
 Client: Monica Lloyd
 Client Phone: (614) 357-9965

Delivery Information

Delivery: **11/18/2020 (7:15 AM)**
 American Electric Power
 1 Riverside Plaza
 Columbus, OH 43215
 Betsy Sekula
 Phone: (614) 266-4164
 Number of Guests: 1

Order Note: Will pick up in the AEP lobby
Order entered by: Online

Printed: 11/16/2020 05:30 AM MST

Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE

	Price	Amount
35 Early Bird Boxed Breakfast (Min 15)	7.99	279.65

Beverages - Beverages

4 Coffee	12.99	51.96
-----------------	-------	-------

Thank you for your business!

Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.

Subtotal:	331.61
Estimated Tax:	3.90
Gratuity:	35.00
Estimated Total:	370.51

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

1/12/2021

Apple Spice

Invoice No: **82491**
 Invoice Date: **Tue, Nov 10, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

Billing/Client Information

Credit Card: MASTERCARD(...0258)
 Client: Monica Lloyd
 Client Phone: (614) 357-9965

Delivery Information

Delivery Date: **11/10/2020**
Delivery: 11:00 AM
 American Electric Power
 1 Riverside Plaza
 Columbus, OH 43215
 Betsy Sekula
 Phone: (614) 266-4164
 Number of Guests: 1

Order Note: Betsy will meet delivery person in the AEP lobby to retrieve the food items.
Order entered by: Online

Printed: 01/12/2021 09:44 AM MST

Sandwiches/Wraps - Sandwiches/Wraps

		Price	Amount
10 Cafe Club		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread: *	Honey Wheat		
10 Chicken Bacon Ranch		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread: *	Sourdough		
10 Manhattan Roast Beef		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread: *	13-Grain		
5 Trio Classic		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Variety Sides</i>		
Change your Bread: *	13-Grain		
5 Turkey & Swiss		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Fruit</i>		
Change your Bread: *	Honey Wheat		
5 Vegetarian		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Variety Sides</i>		
Change your Bread: *	13-Grain		

*Total for all items ordered
 Thank you for your business!

Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.

Subtotal: 494.55
Tax: 0.00
Gratuity: 30.00
Total: 524.55
Payment: **524.55**
 (Master Card)
Balance Due: **0.00**

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

Trisha Nance

From: Chick-fil-A One <one@chick-fil-a.com>
Sent: Monday, November 2, 2020 10:49 AM
To: Trisha Nance
Subject: [EXTERNAL] Chick-fil-A® Catering Order Confirmation

Rate Case

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the 'Report to Incidents' button in Outlook or forward to incidents@aep.com from a mobile device.



Rewards



My profile



Start order

CATERING ORDER CONFIRMATION

You've got a knack for this

Trisha Nance:

Tuesday 11/3/2020 at 11:45am 

Restaurant:

Ashland
410 River Hill Dr
Ashland, KY 41101
(606) 324-7469

Guest Count: 0

Item Name

Quantity

Price

Regular Chick-fil-A® Chicken Sandwich	10	\$67.70	
Packaged Meal			
Chick-fil-A® Chicken Sandwich	1		
Waffle Potato Chips	1		
Chocolate Chunk Cookie	1		
Small Fruit Cup	10	\$25.50	
		Subtotal	\$93.20
		Tax	\$5.59
		Total	\$98.79



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Chick-fil-A, Inc., 5200 Buffington Road, Atlanta, GA 30349-2998

1/12/2021

Panera Bread Catering



Thank you for your order!

Order Number:
15379694

Expected Delivery Time:
11/20/2020
02:15 PM – 02:30 PM

Order Placed Time:
11/16/2020 7:40 AM EST

If you need assistance with your order please contact:

Cafe # 202001
 ☎ 614-442-4458

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.



Customer Information

^ Hide Details

Contact Name:
Monica Lloyd

Contact Phone Number:
614-716-2871

Email Address:
mmlloyd@aep.com

Order Details

^ Hide Details

Order Type:
Delivery

Delivery Address:
American Electric Power
1 Riverside Plaza
Columbus, OH 43215

Date:
11/20/2020 Friday

Delivery Instructions:
Delivery in lobby. Contact person: Betsy Sekula 614-266-4164 will pick up from lobby.

Expected Delivery Time:
02:15 PM – 02:30 PM

Special Instructions:
AEP personnel will be delivery person in lobby to retrieve

Cafe Phone Number:
☎ 614-442-4458

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
2	Light Roast Coffee Tote	\$16.99	\$33.98
2	Hazelnut Coffee	\$16.99	\$33.98
1	Hot Tea	\$16.99	\$16.99

Subtotal: \$84.95
Tax: \$0.00
Tip: \$12.00
Total: \$96.95

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
-----------------	--------------	-------------	--------

1/12/2021

Monica

MAST

Panera Bread Catering

XXXX-XXXX-XXXX-
0258

\$96.95

1/12/2021

Panera Bread Catering



Thank you for your order!

Order Number:
15379697

Expected Delivery Time:
11/18/2020
02:30 PM – 02:45 PM

Order Placed Time:
11/16/2020 6:51 AM EST

If you need assistance with your order please contact:

Cafe # 202001
☎ 614-442-4458

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.



Customer Information

^ Hide Details

Contact Name:
Monica Lloyd

Contact Phone Number:
614-716-2871

Email Address:
mmlloyd@aep.com

Order Details

^ Hide Details

Order Type:
Delivery

Delivery Address:
American Electric Power
1 Riverside Plaza
Columbus, OH 43215

Date:
11/18/2020 Wednesday

Expected Delivery Time:
02:30 PM – 02:45 PM

Delivery Instructions:
I will pick it up in the lobby - Betsy Sekula
614-266-4164

Special Instructions:

Cafe Phone Number:
☎ 614-442-4458

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
2	Light Roast Coffee Tote	\$16.99	\$33.98
2	Hazelnut Coffee	\$16.99	\$33.98
1	Hot Tea	\$16.99	\$16.99

Subtotal: \$84.95
Tax: \$0.00
Tip: \$12.00
Total: \$96.95

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Monica	MAST		

1/12/2021

XXXX-XXXX-XXXX-
0258 \$96.95

Panera Bread Catering

From: DoNotReply@erac.com
To: [Tim Kerns](#)
Subject: [EXTERNAL] ENTERPRISE Rental Agreement 1QX890
Date: Friday, November 20, 2020 5:21:34 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.



RA #: 1QX890

Renter: KERNS,TIMOTHY

Dates & Times	Location
Pickup Nov 07, 2020 11:23 AM	3521 BROADWAY GROVE CITY, OH 43123-1939 6142792577
One Way Rental	
Return Nov 20, 2020 5:20 PM	2101 E PARRISH AVE OWENSBORO, KY 42303-1427 2709264477

Vehicle	
Make/Model: TOYO/CAMR	
Color: WHITE	
Mileage: 952	
Fuel Out: 1/2	Fuel In: Full
License: 893WZC	
Unit #: 7TS1BJ	Vehicle #: LU931418

Charges	Price/Unit	Total
TIME & DISTANCE 11/07 - 11/20	2.0 @ \$219.37/WEEK	\$438.73
ONE WAY FEE	1.0 @ \$117.36/RENTAL	\$117.36
VLF REC	14.0 @ \$0.25/DAY	\$3.50
SALES TAX	7.5000%	\$41.97
Total Charges:		\$601.56

Charge To: MASTERCARD xxxx3299

2020-11-20 17:21:26

Chuy's

Always Fun! Always Fresh!

4154 Seward Street
Columbus, OH 43219
(614) 498-0285

TABLE# B214.1
SERVER 15002/ZZ PM BA
CHECK# 9350
TYPE PRE AUTH
ACCOUNT TYPE MasterCard
CARD NUMBER *****3299
DATE/TIME 11/16/2020 16:28
REC 025100
INV/CHK 9350
REFERENCE MU0400894695
SEQUENCE 558
AUTH. 091636
ENTRY METHOD CHIP
TOTAL \$22.62

TIP: 4.00
TOTAL: 26.62

APPROVED - THANK YOU
KERNS/TIMOTHY
MODE Issuer
APP MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
ARC 00

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

11/12/2020 17:20:3
Order Number:
Circle K 5266
3043 LONDON GROVE PO
GROVE CITY OH 43123-8
(614)539-4699
Term: 102
Appr : 049044

1 - UNLEADED
PUMP No. 01
Gallons 12.621
PRICE/G \$2.139
TOTAL FUEL \$27.00
SALE
MastercardFleet
Card Num : (S)
XXXXXXXXXXXX3299

11/12/2020 17:18:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$27.00
THANK YOU
HAVE A NICE DAY



Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
Marriott.com/CMHCY

Timothy Kerns			Room: 334	
821 S Carol Dr E			Room Type: GENR	
Santa Claus IN 47579-6096			Number of Guests: 1	
Mobile			Rate: \$89.00	Clerk: HEL
Arrive: 15Nov20	Time: 02:58AM	Depart: 19Nov20	Time: 12:11PM	Folio Number: 94255

DATE	DESCRIPTION	CHARGES	CREDITS
15Nov20	Market Beverage	3.49	
15Nov20	Sales Tax	0.26	
15Nov20	Market Packaged Food	6.52	
15Nov20	Sales Tax	0.49	
15Nov20	Market Packaged Food	3.26	
15Nov20	Sales Tax	0.24	
15Nov20	Market Packaged Food	3.26	
15Nov20	Sales Tax	0.24	
15Nov20	Room Charge	89.00	
15Nov20	Sales Tax	6.68	
15Nov20	City Bed Tax	8.90	
16Nov20	Room Charge	89.00	
16Nov20	Sales Tax	6.68	
16Nov20	City Bed Tax	8.90	
17Nov20	Room Charge	89.00	
17Nov20	Sales Tax	6.68	
17Nov20	City Bed Tax	8.90	
18Nov20	Room Charge	89.00	
18Nov20	Sales Tax	6.68	
18Nov20	City Bed Tax	8.90	
19Nov20	Master Card		436.08

Card #: MCXXXXXXXXXXXX3299XXXX
 Amount: 436.08 Auth: 051081

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX7680. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

See our "Privacy & Cookie Statement" on Marriott.com.

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Courtyard by Marriott® Columbus Downtown
 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
Marriott.com/CMHCY

Timothy Kerns			Room: 434	
821 S Carol Dr E			Room Type: GENR	
Santa Claus IN 47579-6096			Number of Guests: 1	
Mobile			Rate: \$119.00	Clerk: EAB
Arrive: 09Nov20	Time: 06:13AM	Depart: 12Nov20	Time: 06:12AM	Folio Number: 94253

DATE	DESCRIPTION	CHARGES	CREDITS
09Nov20	Room Charge	109.00	
09Nov20	Sales Tax	8.18	
09Nov20	City Bed Tax	10.90	
09Nov20	Overnight Valet Parking	20.00	
10Nov20	Market Packaged Food	3.49	
10Nov20	Sales Tax	0.26	
10Nov20	Market Packaged Food	3.49	
10Nov20	Sales Tax	0.26	
10Nov20	Market Packaged Food	1.74	
10Nov20	Sales Tax	0.13	
10Nov20	Market Beverage	3.49	
10Nov20	Sales Tax	0.26	
10Nov20	Room Charge	119.00	
10Nov20	Sales Tax	8.93	
10Nov20	City Bed Tax	11.90	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	119.00	
11Nov20	Sales Tax	8.93	
11Nov20	City Bed Tax	11.90	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Master Card		480.86

Card #: MCXXXXXXXXXXXX3299XXXX
 Amount: 480.86 Auth: 040210

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX7680. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

If you have a vehicle parked with our valet, this is a reminder that you can text your ticket number to 614-929-3824 to retrieve your car, or you can call the front desk and an associate will be happy to assist you. If your car is left with valet after checkout (12pm), you will receive an additional \$15 daily parking fee that will automatically be charged to your room.

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DELI BOYS
141 N HIGH ST
COLUMBUS OH 43215
614-621-1444

Terminal ID: *****574 ***4
11/16/20 11:12 AM
MASTERCARD - INSERT
AID: A0000000041010
ACCT #: *****3299

CREDIT SALE

UID: 032138691815 REF #: 6603
BATCH #: 153 AUTH #: 088348
AMOUNT \$10.49

TIP \$ _____

TOTAL \$ _____

APPROVED

X _____
KERNS/TIMOTHY
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

ARQC - D2395A10183A327F
MERCHANT COPY







ELEVATOR BREWING CO

Date: 11/18/2020 Time: 8:05:46 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX2939

Swipe/Manual: Swipe
Server ID: 305
Server Name: GEDDF

Check Number: 878891
Tab Number: 8650

Profit Center ID: 2
Profit Center: Bar Sales
Number of Covers: 1
Persons: 1

Card Owner: KLEBS/TIMOTHY

AMOUNT 55.93

TIP 11.00

TOTAL 66.93

Approval: 000885

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

.....

Customer Copy



RECEIPT

License Plate Number

893WCZ

Expiration Date/Time

11:59 PM
NOV 12, 2020

Purchase Date/Time: 06:19am Nov 12, 2020

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 80051041

S/N #: 520118160607

Setting: 729

Mach Name: 729 - 1

Rate: 120+ Minutes

Pmt Type: CC (Swipe)

#####-3299, MasterCard

Auth #: 072259

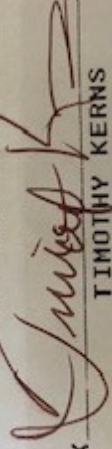
ROOSTERS
897 City Park Ave
Columbus, OH 43206
614-444-8848

Server: Kristin W Table 203
Check #215
Guest Count: 1
Ordered: 11/09/20 5:35 PM

Input Type C (EMU Chip Read)
MASTERCARD xxxxxxxx3299
Time 6:37 PM

Transaction Type Sale
Authorization Approved
Approval Code 081159
Payment ID TdpYhLjypmyq
Application ID A000000041010
Application Label MASTERCARD
Terminal ID
Card Reader BBPOS

Amount \$18.30
+ Tip: 5.00
= Total: 23.30

X 
TIMOTHY KERNS

Merchant Copy

SPEEDWAY 0007403-Florence, KY
411 Mount Zion Rd 41042-3255
(359)232-7403 11/15/2020 5:14:02 PM
Trans# 3106961 Reg: 100

Pay At Pump Sale
Pump # 11 Regular Unleaded
11.183 Gallons @ \$1.699/Gal 19.00
Sub. Total: \$19.00
Tax: \$0.00
Total: \$19.00
MastercardFleet: \$19.00
Change \$0.00

MastercardFleet
Card Num :
(XXXX)XXX(XXX)3299
TERM: 0050007403001
TRANS TYPE: CAPTURE
IPFR#: 063999
ENTRY METHOD: Chip
Card

USD\$ 19.00

MASTERCARD
CARD: A0000000041010

11/15/2020 17:10:55

Verified by PIN

Cardholder agrees to
pay to issuer total
charges per the



Hilton Columbus Downtown
 401 North High Street
 Columbus, OH 43215
 United States of America
 TELEPHONE 614-384-8600 • FAX 614-484-5219
 Reservations
 www.hilton.com or 1 800 HILTONS

MATTISON, DERYLE

 PO BOX 21106

 SHREVEPORT LA 71156
 UNITED STATES OF AMERICA

Room No: 1140/K1D
 Arrival Date: 11/10/2020 6 23 00 PM
 Departure Date: 11/13/2020 3:11:00 PM
 Adult/Child: 1/0
 Cashier ID: CHWI
 Room Rate: 135.15
 AL:
 HH # 751907475 SILVER
 VAT #
 Folio No/Che 833850 A

Confirmation Number: 3126685087

Hilton Columbus Downtown 11/13/2020 3:10:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/10/2020	SELF PARKING	HESP	3117620	\$31.00		
11/10/2020	GUEST ROOM	HESP	3117621	\$135.15		
11/10/2020	RM - SALES TAX	HESP	3117621	\$10.14		
11/10/2020	RM - OCCUPANCY TAX	HESP	3117621	\$13.52		
11/11/2020	COFFEE SHOP	LINTR	3117715	\$14.00		
11/11/2020	SELF PARKING	SADERS	3117874	\$31.00		
11/11/2020	GUEST ROOM	SADERS	3117875	\$135.15		
11/11/2020	RM - SALES TAX	SADERS	3117875	\$10.14		
11/11/2020	RM - OCCUPANCY TAX	SADERS	3117875	\$13.52		
11/12/2020	SELF PARKING	SADERS	3118132	\$31.00		
11/12/2020	GUEST ROOM	SADERS	3118133	\$135.15		
11/12/2020	RM - SALES TAX	SADERS	3118133	\$10.14		
11/12/2020	RM - OCCUPANCY TAX	SADERS	3118133	\$13.52		
11/13/2020	MC *3231	CHWI	3118307			(\$583.43)
	REF=0000833850-01107148 CHIP 05					
	Application Label: MASTERCARD					
	TC: E65B1FEED2881E84					
	TVR: 0000048000					

MATTISON, DERYLE
 PO BOX 21106
 SHREVEPORT LA 71156
 UNITED STATES OF AMERICA

Room No: 1140/K1D
 Arrival Date: 11/10/2020 6:23 00 PM
 Departure Date: 11/13/2020 3:11:00 PM
 Adult/Child: 1/0
 Cashier ID: CHWI
 Room Rate: 135.15
 AL:
 HH # 751907475 SILVER
 VAT #
 Folio No/Che 833850 A

Confirmation Number: 3126685087

Hilton Columbus Downtown 11/13/2020 3:10:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
AID: A000000041010						
BALANCE						\$0.00

EXPENSE REPORT
 SUMMARY

	11/10/2020	11/11/2020	11/12/2020	STAY TOTAL
ROOM AND TAX	\$158.81	\$158.81	\$158.81	\$476.43
FOOD AND BEVERAGE	\$0.00	\$14.00	\$0.00	\$14.00
MISCELLANEOUS	\$31.00	\$31.00	\$31.00	\$93.00
DAILY TOTAL	\$189.81	\$203.81	\$189.81	\$583.43

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	038096	MERCHANT ID	50035-6170
CARD NUMBER	MC *3231	EXP DATE	08/22
TRANSACTION ID	3118307	TRANS TYPE	Sale



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 Columbus, OH 43215
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MATTISON, DERYLE
 PO BOX 21106
 SHREVEPORT LA 71156
 UNITED STATES OF AMERICA

Room No: 1124/K1
 Arrival Date: 11/16/2020 5 33 00 PM
 Departure Date: 11/20/2020 12 34:00 PM
 Adult/Child: 1/0
 Cashier ID: RSANFORD
 Room Rate: 149.46
 AL:
 HH # 751907475 SILVER
 VAT #
 Folio No/Che 833851 A

Confirmation Number: 3121774340

Hilton Columbus Downtown 11/20/2020 12:34:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/16/2020	COFFEE SHOP	LINTR	3119393	\$8.50		
11/16/2020	COFFEE SHOP	LINTR	3119394	\$43.50		
11/16/2020	SELF PARKING	HESP	3119470	\$31.00		
11/16/2020	GUEST ROOM	HESP	3119471	\$149.46		
11/16/2020	RM - SALES TAX	HESP	3119471	\$11.21		
11/16/2020	RM - OCCUPANCY TAX	HESP	3119471	\$14.95		
11/17/2020	COFFEE SHOP	LINTR	3119630	\$37.50		
11/17/2020	SELF PARKING	HESP	3119692	\$31.00		
11/17/2020	GUEST ROOM	HESP	3119693	\$149.46		
11/17/2020	RM - SALES TAX	HESP	3119693	\$11.21		
11/17/2020	RM - OCCUPANCY TAX	HESP	3119693	\$14.95		
11/18/2020	SELF PARKING	SADERS	3119955	\$31.00		
11/18/2020	GUEST ROOM	SADERS	3119956	\$149.46		
11/18/2020	RM - SALES TAX	SADERS	3119956	\$11.21		
11/18/2020	RM - OCCUPANCY TAX	SADERS	3119956	\$14.95		
11/19/2020	COFFEE SHOP	LINTR	3120133	\$35.50		
11/19/2020	SELF PARKING	SADERS	3120174	\$31.00		
11/19/2020	GUEST ROOM	SADERS	3120175	\$149.46		
11/19/2020	RM - SALES TAX	SADERS	3120175	\$11.21		
11/19/2020	RM - OCCUPANCY TAX	SADERS	3120175	\$14.95		

MATTISON, DERYLE
 PO BOX 21106
 SHREVEPORT LA 71156
 UNITED STATES OF AMERICA

Room No: 1124/K1
 Arrival Date: 11/16/2020 5:33:00 PM
 Departure Date: 11/20/2020 12:34:00 PM
 Adult/Child: 1/0
 Cashier ID: RSANFORD
 Room Rate: 149.46
 AL:
 HH # 751907475 SILVER
 VAT #
 Folio No/Che 833851 A

Confirmation Number: 3121774340

Hilton Columbus Downtown 11/20/2020 12:34:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/20/2020	MC *3231	RSANFOR D	3120316		(951.48)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	11/16/2020	11/17/2020	11/18/2020	11/19/2020
ROOM AND TAX	\$175.62	\$175.62	\$175.62	\$175.62
FOOD AND BEVERAGE	\$52.00	\$37.50	\$0.00	\$35.50
MISCELLANEOUS	\$31.00	\$31.00	\$31.00	\$31.00
DAILY TOTAL	\$258.62	\$244.12	\$206.62	\$242.12

EXPENSE REPORT
SUMMARY

	STAY TOTAL
ROOM AND TAX	\$702.48
FOOD AND BEVERAGE	\$125.00
MISCELLANEOUS	\$124.00
DAILY TOTAL	\$951.48

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	003425	MERCHANT ID	50035-6170
CARD NUMBER	MC *3231	EXP DATE	08/22
TRANSACTION ID	3120316	TRANS TYPE	Sale

DINNER
KPLO RATE CASE

Martini Modern Italian
445 North High Street
Columbus, Ohio 43215
614-224-8259

Server: 150 Justin DOB: 11/10/2020
07:52 PM 11/10/2020
Table 43/1 3/30013

SALE

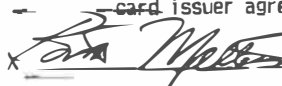
M/C 3145732
Card #XXXXXXXXXXXX3231
Magnetic card present: MATTISON D

Card Entry Method: S

Approval: 015062

Amount: \$43.27
+ Tip: 9.00
= Total: ~~49.27~~
 52.27

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



DINNER
KPLO BASE RATE
CASE

Martini Modern Italian
445 North High Street
Columbus, Ohio 43215
614-224-8259

Server: Abigail DOB: 11/11/2020
08:01 PM 11/11/2020
Table 24/1 3/30019

SALE

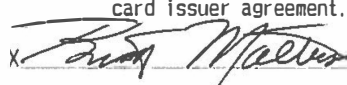
M/C 3145740
Card #XXXXXXXXXXXX3231
Magnetic card present: MATTISON D

Card Entry Method: S

Approval: 079431

Amount: \$45.42
+ Tip: ~~10.00~~
= Total: ~~55.42~~

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



Shipment Details

THE UPS STORE #1675
 729 9TH AVE
 HUNTINGTON, WV 257012718
 (304) 529-1776

MMDSAAAMCUUMT

Print Date: Thu 17 Dec 2020
 Shipper No: 281490
 Rate Type: Retail
 Currency: USD

Shipment Information

Sender	Recipient	Shipping Info	
Kentucky Power Company 1645 Winchester Ave Ashland, KY 41101 Tel: (906) 371-2469 Residential	Stiles and Harrison PLLC Attn: Mark Overstreet 421 W MAIN ST FRANKFORT, KY 40601-1815 Business	Ship Date: Mon 30 Nov 2020 Delivery Date: Tue 1 Dec 2020 EOD (Expected) Service / Zone: UPS Ground Com / 2 Package Info: Other Packaging: 13 x 10 x 1 in. Obs 2 Box Actual 1.00 \$ Billed Customer Packed: 1	Description: Documents

Shipment Service Options	Billing	Drop-Off Location	Shipment Charges
E-mail Notification	Company Account (Prepaid)	THE UPS STORE #1675 729 9TH AVE HUNTINGTON, WV 25701-2718 US	UPS Ground Com: 10.10 Shipping Charges: \$10.10 CMT Processing Fee: \$0.20 Total Charges: \$10.30

Shipment Tracking and Reference information

Tracking Information	Last Scan
Status: MANIFESTED Delivery Date: Tue 01 Dec 2020 EOD (Expected) Carrier Trk#: 122814900321580788 Shipment ID: MMDSAAAMCUUMT Location: Signed By: Ref1: Ref2:	No Scan Information Available  Tracking No: 122814900321580788  Shipment ID: MMDSAAAMCUUMT

Order Item #
Ref#

From: Panera Bread
To: Monica M Lloyd
Subject: [EXTERNAL] Your Panera Order - 15343963
Date: Monday, November 9, 2020 9:53:37 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

Panera

Thanks for your order!

Name: Monica Lloyd
Phone Number: 6147162871

Order number: 15343963
Email Address: mmlloyd@aep.com
Account Primary: 6147162871

Expected Delivery Time:
03:15 PM - 03:30 PM

Delivery Number:
20200115343963

Order Type: Delivery
Delivery Address: American Electric Power
1 Riverside Plaza,
Columbus, OH 43215
6147162871

Date: 11/12/2020

Order Placed:
11/09/2020 09:53 AM

Expected Delivery Time: 03:15 PM - 03:30 PM
No. of People: 40

To make changes to your order, [sign in](#) to your account and click Modify in the My Orders section or call 614-442-4458.

Delivery Instructions: Delivery in lobby. Contact person: Betsy Sekula 614-266-4164 will pick up from lobby.

Ready to place your next Catering order?
Click [HERE](#) to view our menu and order.

Special Instructions: AEP personnel will be delivery person in lobby to retrieve

2 Light Roast Coffee Tote \$ 33.98

2 Hazelnut Coffee \$ 33.98

Hot Tea \$ 16.99

Included in your order: Napkins, utensils, and plates for 40 people.

Subtotal \$ 84.95
Tax \$ 0.00

Total \$ 84.95

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Type	Amnt.	Balance
MAST 0258	\$ 84.95	

MyPanera Number: 999545219928

\$84.95 of this order is eligible toward your next \$20 in Reward Dollars

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

From: Potbelly Web
To: Monica M Lloyd
Subject: [EXTERNAL] \$482.53 order @ Potbelly
Date: Monday, November 9, 2020 8:45:45 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

Potbelly

17 S High Street, Columbus, OH 43215

(614) 224-1976

11/11/20 - 11:10 am EST

153726

1 Riverside Plaza, Columbus, OH 43215

Individual Boxed Lunch (Perfect Belly)	\$414.00
A Wreck®, Grilled Chicken & Cheddar, Italian, Chocolate Brownie Cookie, Oatmeal Chocolate Chip Cookie, Sugar Cookie, Regular, Baked Lay's, Mesquite BBQ, Salt and Vinegar, Perfect Belly, Sun Chips Harvest Cheddar, Lay's Classic, Vegetarian, Mediterranean (Veggie), Smoked Ham & Swiss, Roast Beef & Provolone, Turkey Breast & Swiss, Meatball, Mediterranean (Chicken)	
Premium Topping Bar	\$10.00
Cucumbers, Avocado, Roasted Red Peppers, Hummus	
Subtotal	\$424.00
Tax	\$1.13
Tip	\$42.40
Delivery	\$15.00

Total	\$482.53
Card ending in *0258 billed	\$482.53

Questions about your order?

(614) 224-1976

Apple Spice

Invoice No: **82496**
 Invoice Date: **Thu, Nov 12, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

Billing/Client Information

Credit Card: MASTERCARD(...0258)
 Client: Monica Lloyd
 Client Phone: (614) 357-9965

Delivery Information

Delivery: **11/12/2020 (11:00 AM)**
 American Electric Power
 1 Riverside Plaza
 Columbus, OH 43215
 Betsy Sekula
 Phone: (614) 266-4164
 Number of Guests: 1

Order Note: Betsy will meet delivery person in the AEP lobby to retrieve the food items.
Order entered by: Online

Printed: 11/16/2020 07:38 AM MST

Sandwiches/Wraps - Sandwiches/Wraps

		Price	Amount
10 Cafe Club		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread:*	Honey Wheat		
10 Chicken Bacon Ranch		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread:*	Sourdough		
10 Manhattan Roast Beef		9.99	99.90
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+10.00
	<i>Variety Sides</i>		
Change your Bread:*	13-Grain		
5 Trio Classic		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Variety Sides</i>		
Change your Bread:*	13-Grain		
5 Turkey & Swiss		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Fruit</i>		
Change your Bread:*	Honey Wheat		
5 Vegetarian		9.99	49.95
Box Lunch Type:	Deluxe Box Lunch Type	+1.00	+5.00
	<i>Variety Sides</i>		
Change your Bread:*	13-Grain		

*Total for all items ordered
 Thank you for your business!

Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.

Subtotal: 494.55
Tax: 0.00
Gratuity: 30.00
Total: 524.55
Payment: **524.55**
 (Master Card)
Balance Due: **0.00**

Apple Spice

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI



Order No: **82496**
Date: Thu, Nov 12, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

Billing/Client Information Credit Card: MASTERCARD(...0258) Client: Monica Lloyd Client Phone: (614) 357-9965	Pick Up Information Pick Up Date: 11/12/2020 (11:00 AM) Betsy Sekula American Electric Power Phone: (614) 266-4164 Number of Guests: 1
---	---

Order Note: Betsy will meet delivery person in the AEP lobby to retrieve the food items.

Order entered by: Online

Printed: 11/09/2020 06:27 AM MST

	Price	Amount
Sandwiches/Wraps - Sandwiches/Wraps		
10 Cafe Club	9.99	99.90
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+10.00
<i>Variety Sides</i>		
Change your Bread: * Honey Wheat		
10 Chicken Bacon Ranch	9.99	99.90
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+10.00
<i>Variety Sides</i>		
Change your Bread: * Sourdough		
10 Manhattan Roast Beef	9.99	99.90
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+10.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		
5 Trio Classic	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		
5 Turkey & Swiss	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Fruit</i>		
Change your Bread: * Honey Wheat		
5 Vegetarian	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		
<i>*Total for all items ordered</i>		
Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal: 494.55 Estimated Tax: 0.00 Gratuity: 30.00 Estimated Total: 524.55

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Apple Spice



Invoice No: **82549**
 Invoice Date: **Thu, Nov 12, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258)</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery: 11/12/2020 (7:15 AM)</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-4164</p> <p>Number of Guests: 1</p>
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Order Note: Betsy Sekula will meet delivery person in lobby for pickup
Order entered by: Online **Printed:** 11/16/2020 07:39 AM MST

	Price	Amount
Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE		
45 Early Bird Boxed Breakfast (Min 15)	7.99	359.55
Beverages - Beverages		
3 Coffee	12.99	38.97

Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	<p>Subtotal: 398.52</p> <p>Tax: 2.92</p> <p>Gratuity: 30.00</p> <p>POS Adjustment: 0.00</p> <p>Total: 431.44</p> <p>Payment: 431.44 (Master Card)</p> <p>Balance Due: 0.00</p>
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI



1800. WEST SINGAPORE ST.
 6144-340-7979
 Your cashier was CHEC 514

KROGER PLUS CUSTOMER	*****7979
COKE ZERO 12PK	PC 4.39 0
KROGER SAVINGS	1.16
PEPSI DIET	PC 4.39 0
KROGER SAVINGS	1.16
SUNKIST ORANGE 12PKPC	4.39 0
KROGER SAVINGS	1.16
7UP ZERO SUGR 12PKPC	4.39 0
KROGER SAVINGS	1.16
SKTST STRW LM 12PKPC	4.39 0
KROGER SAVINGS	1.16
PEPSI 24PK	PC 7.99 0
KROGER SAVINGS	0.50
SPRITE 24PK	0.49 0
DIET COKE 24PK	0.49 0
TAX	3.50
**** BALANCE	50.12

COLUMBUS OH 43215
 MASTERCARD Purchase
 *****0258 = C
 REF#: 073147 TOTAL: 50.12
 AID: A000000041010
 TC: UFA836F395752410
 VERIFIED BY PIN

MASTERCARD	50.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	0
KROGER SAVINGS	\$ 6.30
TOTAL COUPONS	\$ 0.00
TOTAL SAVINGS (11 %)	\$ 6.30

11/11/20 09:39am 569 514 42 99999514

 TELL US HOW WE ARE DOING!
 EARN 50 BONUS FUEL POINTS!
 Go to www.krogerfeedback.com

Date: 11/11/20
 Time: 09:39am
 Entry ID: 016-442-42-569 514-556
 No purchase necessary
 See website for official rules

 Fuel Points Earned Today: 47
 Total November Fuel Points: 137

With Our Low Prices, You Saved
\$6.30
 Annual Card Savings \$159.52
 Now Mitrino - Apply Today!
jobs.kroger.com
www.kroger.com

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Final Order Invoice: #15343724
Date: Tuesday, November 10, 2020 3:56:55 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Name: Monica Lloyd **Phone Number:** 6147162871

Order number: 15343724 **Email Address:** mmlloyd@aep.com

Expected Delivery Time: 11/10/2020 03:30 PM **Company:** American Electric Power



Order Placed: 11/09/2020 09:46 AM **Order Type:** Delivery **Delivery Address:** 1 Riverside Plaza
Columbus, OH 43215
Order Last Modified: 11/10/2020 03:56 PM **No. of People:** 40

To make changes to your order, please call (614)442-4458

Delivery Instructions: Delivery in lobby Contact person Betsy Sekula 6142664164 will pick up from lobby

Special Instructions: AEP personnel will be delivery person in lobby to retrieve



2 Light Roast Coffee Tote	33.98
1 Hot Tea	16.99
2 Hazelnut Coffee	33.98

Included in your order: Napkins, utensils, plates for 40 people.

Subtotal	\$ 84.95
Tax	\$ 0.00
Tip	\$ 12.00

Total \$ 96.95

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.
Master Card 0258	\$ 96.95



MyPanera Number: 999545219928

Apple Spice



Invoice No: **82406**
 Invoice Date: **Wed, Nov 11, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258)</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery: 11/11/2020 (7:15 AM)</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-4164</p> <p>Number of Guests: 1</p>
--	---

Order Note: Sekula will meet delivery person in the lobby of AEP to retrieve food.

Order entered by: Online

Printed: 11/16/2020 07:36 AM MST

	Price	Amount
Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE		
45 Early Bird Boxed Breakfast (Min 15)	7.99	359.55
Beverages - Beverages		
3 Coffee	12.99	38.97

Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	<p>Subtotal: 398.52</p> <p>Tax: 2.92</p> <p>Gratuity: 30.00</p> <p>POS Adjustment: 0.00</p> <p>Total: 431.44</p> <p>Payment: 431.44 (Master Card)</p> <p>Balance Due: 0.00</p>
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Final Order Invoice: #15343921
Date: Wednesday, November 11, 2020 3:40:58 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Name: Monica Lloyd **Phone Number:** 6147162871

Order number: 15343921 **Email Address:** mmlloyd@aep.com

Expected Delivery Time: 11/11/2020 03:15 PM **Company:** American Electric Power



Order Placed: 11/09/2020 09:50 AM **Order Type:** Delivery **Delivery Address:** 1 Riverside Plaza
Columbus, OH 43215
Order Last Modified: 11/11/2020 03:40 PM **No. of People:** 40

To make changes to your order, please call (614)442-4458

Delivery Instructions: Delivery in lobby Contact person Betsy Sekula 6142664164 will pick up from lobby

Special Instructions: AEP personnel will be delivery person in lobby to retrieve



2 Light Roast Coffee Tote	33.98
2 Hazelnut Coffee	33.98
1 Hot Tea	16.99

Included in your order: Napkins, utensils, plates for 40 people.

Subtotal	\$ 84.95
Tax	\$ 0.00
Tip	\$ 12.00

Total \$ 96.95

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.
Master Card 0258	\$ 96.95



MyPanera Number: 999545219928

From: [Amazon.com](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Amazon.com order
Date: Friday, November 13, 2020 11:11:03 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.



[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #113-7041020-2350648
Order #113-5945485-4444266

Hello Monica Lloyd,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of American Electric Power.

Order Details

Order #113-7041020-2350648
Placed on today, November 13

Your guaranteed delivery date is:
Monday, November 16

Your shipping speed:
 One-Day Shipping

Your order will be sent to:
Monica Lloyd
COLUMBUS, OH
United States

[Order Details](#)



3 x Dre Health 3 Ply Disposable Face Masks, 50 Count
- Made in The USA - Ear Loop Face Shields - Helps Filter Dust, Pollen, Germs - Latex Free, Glass Free Filter, Non Woven
Health and Beauty
Sold by [Click-Medical](#)
Condition: New

\$19.98



Medpride Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder
Health and Beauty
Sold by [HLmedical](#)
Condition: New

\$17.99



Medpride Medical Vinyl Examination Gloves (Medium,

\$17.99

100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder
Health and Beauty
Sold by [HLmedical](#)
Condition: New

Order Total: \$103.12

The payment details of your transaction can be found on the [order invoice](#).

Order #113-5945485-4444266

Placed on today, November 13

Your estimated delivery date is:

**Thursday, November 19-
Tuesday, November 24**

Your shipping speed:



Standard Shipping

Your order will be sent to:

**Monica Lloyd
COLUMBUS, OH
United States**

[Order Details](#)



**2 x Hand Sanitizer Gel (48 Pack - Mini 2 oz Bottle) -
75% Alcohol - Kills 99.99% of Germs - Small 2oz Bulk
Travel Size Individual Personal Pocket 2 Ounce Bottles**
Health and Beauty
Sold by [Prime Time Commerce](#)
Condition: New

\$54.99

Order Total: \$118.22

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Top picks for you



Disposable Face Mask, Face
Masks of 50 Pack...



Kekow 4-Ply Facial Tissues,
100-Pack Mini Type...



50 PCS Vibeey Disposable
Professional 3-ply...

\$11.99

\$17.55

\$11.99

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

From: [Grandview Heights, OH](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Jason's Deli Online Order 127813345994 is confirmed!
Date: Friday, November 13, 2020 8:44:42 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 614-291-7246, and reference your order number 127813345994. Please verify the order time requested as it may have changed.

Order Number: 127813345994
Store Information: Grandview Heights, OH
 775 YARD STREET
 GRANDVIEW HEIGHTS, OH
 43212
Scheduled: 11/13/2020 11:30 AM-12:00 PM
For: Delivery
Contact: Monica Lloyd
 6145614278
 mmlloyd@aep.com
 1 Riverside Plaza
 Columbus, OH
 43215

	ITEM	EACH	PRICE
1	MeataBalla Sandwich Regular SELECTIONS: Sandwich Sides: Kettle Cooked Chips (150 cal)	8.59	8.59
1	Nutty Mixed-Up Salad Lighter SELECTIONS: Dressing Options: Balsamic Vinaigrette , Italian	7.59	7.59
1	Croissant Club Box (1120-1260 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal)	9.49	9.49
3	Traditional Box (830-1230 cal) SELECTIONS: Meat: Roasted Turkey Breast Box Bread: Country White Box Dessert: Chocolate Chip Cookie (310 cal) Add Cheese: American Cheese \$0.69	8.78	26.34
3	Deluxe Box (880-1360 cal)	9.39	28.17

SELECTIONS:

Deluxe Box Bread: All-Butter Croissant
Meat: Roasted Turkey Breast
Box Dessert: Chocolate Chip Cookie (310 cal)

3 **Mesa Chicken Salad Box (1230-1360 cal)** 11.77 35.31

SELECTIONS:

Dressing Options: Balsamic Vinaigrette , Honey Mustard \$0.69,
Italian \$0.69

Order Subtotal:	\$115.49
Delivery Fee:	\$7.00
Sales Tax Total:	\$0.00
Tip:	\$17.32
Total:	\$139.81
Balance Due:	\$139.81

Jason's Deli



From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Panera Order - 498422468
Date: Friday, November 13, 2020 8:15:35 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Order number:
498422468

Order Type	Delivery Address
Delivery	(American Electric Power) 1 Riverside Plaza (Lobby) Columbus, OH 43215 6143579965
Date: 11/13/2020	
Time Ready: 09:00 AM - 09:15 AM	

Please contact us at 614-445-0411 if you need any assistance with your order.

Delivery Instructions: I will pick it up in the lobby

Follow your delivery status online

Our new order tracking experience will give you real-time notifications so you always know where your order is!

[Track your order](#)



Fresh Fruit Cup \$ 3.29

Fresh Fruit Cup \$ 3.29

Bagel Pack \$ 16.99

2 Plain Bagel

2 Sesame Bagel

3 Asiago Bagel

Fresh Fruit Cup **\$ 3.29**

Fresh Fruit Cup **\$ 3.29**

Subtotal \$ 66.03
Tax \$ 0.00
Delivery Fee \$ 3.99
Driver Tip \$ 11.00

Total \$ 81.02

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.	Balance
MAST 0258	\$ 81.02	



MyPanera Number: 999545219928

Available Rewards: 0

No rewards, no worries. Just be sure to show your MyPanera card (or tell us your phone number) each time you visit to keep the surprises coming.

Visits to Next Reward: 1

Catering \$ to next reward: 323.79

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

Your feedback is important to us. Let us know how we can help by contacting us [here](#).

Need to cancel your order? Click [here](#)

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Panera Order - 15379656
Date: Monday, November 16, 2020 5:41:12 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

Panera

Thanks for your order!

Order number:
15379656

Expected Delivery Time:
02:30 PM - 02:45 PM

Delivery Number:
20200115379656

Order Placed:
11/16/2020 05:41 AM

To make changes to your order, [sign in](#) to your account and click Modify in the My Orders section or call 614-442-4458.

Ready to place your next Catering order?
Click [HERE](#) to view our menu and order.

Name:
Monica Lloyd

Email Address:
mmlloyd@aep.com

Order Type:
Delivery

Date: 11/17/2020

Expected Delivery Time:
02:30 PM - 02:45 PM

Phone Number:
6147162871

Account Primary:
6147162871

Delivery Address:
American Electric Power
1 Riverside Plaza,
Columbus, OH 43215
6147162871

No. of People:
35

Delivery Instructions: I will pick it up in the lobby - Betsy Sekula 6142664164

Hot Tea \$ 16.99

2 Hazelnut Coffee \$ 33.98

2 Light Roast Coffee Tote \$ 33.98

Included in your order: Napkins, utensils, and plates for 35 people.

Subtotal \$ 84.95
Tax \$ 0.00
Tip \$ 12.00

Total \$ 96.95

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.	Balance
MAST 0258	\$ 96.95	



MyPanera Number: 999545219928



\$84.95 of this order is eligible toward your next \$20 in Reward Dollars

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



Order No: **83766**
Date: Tue, Nov 17, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

Billing/Client Information Credit Card: MASTERCARD(...0258) Pre-Auth #: 078319 Client: Monica Lloyd Client Phone: (614) 357-9965	Delivery Information Delivery: 11/17/2020 (11:15 AM) American Electric Power 1 Riverside Plaza Columbus, OH 43215 Betsy Sekula Phone: (614) 266-4164 Number of Guests: 1
---	---

Order Note: Will meet in the lobby of AEP to pick up food

Order entered by: Online

Printed: 11/16/2020 05:20 AM MST

	Price	Amount
Sandwiches/Wraps - Sandwiches/Wraps		
5 Cafe Club	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Variety Sides</i>		
Change your Bread: * Honey Wheat		
5 Manhattan Roast Beef	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		
10 Trio Classic	9.99	99.90
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+10.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		
10 Turkey & Swiss	9.99	99.90
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+10.00
<i>Variety Sides</i>		
Change your Bread: * Honey Wheat		
5 Vegetarian	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
<i>Variety Sides</i>		
Change your Bread: * 13-Grain		

*Total for all items ordered

Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal: 384.65 Estimated Tax: 0.00 Gratuity: 35.00 Estimated Total: 419.65
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229



Order No: **83765**
Date: Tue, Nov 17, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258) Pre-Auth #: 099767</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery: 11/17/2020 (7:15 AM)</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-4164</p> <p>Number of Guests: 1</p>
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Order Note: Will meet in AEP Lobby for pickup

Order entered by: Online

Printed: 11/16/2020 05:19 AM MST

	Price	Amount
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Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE

35 Early Bird Boxed Breakfast (Min 15)	7.99	279.65
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Beverages - Beverages

4 Coffee	12.99	51.96
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Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	<p>Subtotal: 331.61</p> <p>Estimated Tax: 3.90</p> <p>Gratuity: 35.00</p> <p>Estimated Total: 370.51</p>
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Final Order Invoice: #15413731
Date: Monday, November 23, 2020 12:31:11 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Name: Monica Lloyd **Phone Number:** 6147162871

Order number: 15413731 **Email Address:** mmlloyd@aep.com

Expected Delivery Time: 11/23/2020 11:15 AM **Company:** American Electric Power




Order Placed: 11/22/2020 03:35 PM

Order Type: Delivery **Delivery Address:** 1 Riverside Plaza
Columbus, OH 43215

Order Last Modified: 11/23/2020 12:31 PM **No. of People:** 15

To make changes to your order, please call (614)442-4458

Delivery Instructions: I will pick it up in the lobby



1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Turkey Sandwich

1 Greek Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Turkey Sandwich

1 Greek Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Turkey Sandwich

1 Greek Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Turkey Sandwich

1 Greek Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Turkey Sandwich

1 Greek Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Bacon Turkey Bravo

1 Green Goddess Chicken Cobb Salad \$ 1.00

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Bacon Turkey Bravo

1 Green Goddess Chicken Cobb Salad \$ 1.00

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Bacon Turkey Bravo

1 Green Goddess Chicken Cobb Salad \$ 1.00

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Bacon Turkey Bravo

1 Green Goddess Chicken Cobb Salad \$ 1.00

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Bacon Turkey Bravo

1 Green Goddess Chicken Cobb Salad \$ 1.00

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Mediterranean Veggie

1 Fuji Apple Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Mediterranean Veggie

1 Fuji Apple Salad

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Smokehouse BBQ Chicken Sandwich

1 Caesar Salad with Chicken

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Smokehouse BBQ Chicken Sandwich

1 Caesar Salad with Chicken

with French Baguette
with Chocolate Chipper Cookie

1 Half Sandwich Half Salad Boxed Lunch 11.99

1 Smokehouse BBQ Chicken Sandwich

1 Caesar Salad with Chicken

with French Baguette
with Chocolate Chipper Cookie

Included in your order: Napkins, utensils, plates for 15 people.

Subtotal	\$ 184.85
Tax	\$ 0.00
Tip	\$ 22.00

Total \$ 206.85

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to

the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.
Master Card 0258	\$ 206.85



MyPanera Number: 999545219928

12/1/2020

Apple Spice



Invoice No: **83965**
 Invoice Date: **Thu, Nov 19, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

Billing/Client Information
Credit Card: MASTERCARD(...0258)
Client: Monica Lloyd Client Phone: (614) 357-9965

Delivery Information
Delivery Date: 11/19/2020 Delivery: 7:15 AM
American Electric Power 1 Riverside Plaza Columbus, OH 43215
Betsy Sekula Phone: (614) 266-4164
Number of Guests: 1

Order Note: Will meet in AEP Lobby for pickup

Order entered by: Online

Printed: 12/01/2020 09:20 AM MST

	Price	Amount
Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE		
35 Early Bird Boxed Breakfast (Min 15)	7.99	279.65
Beverages - Beverages		
4 Coffee	12.99	51.96

Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal:	331.61
		Tax:	3.90
		Gratuity:	30.00
		POS Adjustment:	0.00
		Total:	365.51
		Payment:	365.51 (Master Card)
		Balance Due:	0.00

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

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12/1/2020

Apple Spice



Invoice No: **83966**
 Invoice Date: **Fri, Nov 20, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

Billing/Client Information
Credit Card: MASTERCARD(...0258)
Client: Monica Lloyd Client Phone: (614) 357-9965

Delivery Information
Delivery Date: 11/20/2020 Delivery: 7:15 AM
American Electric Power 1 Riverside Plaza Columbus, OH 43215
Betsy Sekula Phone: (614) 266-4164
Number of Guests: 1

Order Note: Will meet in AEP Lobby for pickup

Order entered by: Online

Printed: 12/01/2020 09:19 AM MST

	Price	Amount
Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE		
35 Early Bird Boxed Breakfast (Min 15)	7.99	279.65
Beverages - Beverages		
4 Coffee	12.99	51.96


Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal:	331.61
		Tax:	3.90
		Gratuity:	30.00
		POS Adjustment:	0.00
		Total:	365.51
		Payment:	365.51 (Master Card)
		Balance Due:	0.00

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI 🍷

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Final Order Invoice: #15379676
Date: Thursday, November 19, 2020 3:44:29 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Name: Monica Lloyd **Phone Number:** 6147162871

Order number:
15379676

Email Address:
mmlloyd@aep.com

Expected Delivery Time:
11/19/2020 02:15 PM

Company:
American Electric Power

Order Placed:
11/16/2020 06:25 AM



Order Type: Delivery **Delivery Address:** 1 Riverside Plaza
Columbus, OH 43215

Order Last Modified:
11/19/2020 03:44 PM

No. of People: 35

To make changes to your order, please call (614)442-4458

Delivery Instructions: Delivery in lobby Contact person Betsy Sekula 6142664164 will pick up from lobby

Special Instructions: AEP personnel will be delivery person in lobby to retrieve



2 Light Roast Coffee Tote 33.98

2 Hazelnut Coffee 33.98

1 Hot Tea 16.99

Included in your order: Napkins, utensils, plates for 35 people.

Subtotal	\$ 84.95
Tax	\$ 0.00
Tip	\$ 12.00

Total \$ 96.95

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.
Master Card 0258	\$ 96.95



MyPanera Number: 999545219928



Order No: **85168**
Date: Tue, Nov 24, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258) Pre-Auth #: 027076</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery Date: 11/24/2020 Delivery: 7:30 AM</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-6146</p> <p>Number of Guests: 1</p>
--	--

Order Note: We will pick up in the lobby

Order entered by: Online

Printed: 11/23/2020 04:24 PM MST

	Price	Amount
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Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE

12 Early Bird Boxed Breakfast (Min 15)	7.99	95.88
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Beverages - Beverages

2 Coffee	12.99	25.98
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Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal: 121.86 Estimated Tax: 1.95 Gratuity: 19.00 Estimated Total: 142.81
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

From: [Grandview Heights, OH](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Jason's Deli Online Order 127813383163 is confirmed!
Date: Monday, November 16, 2020 7:32:20 AM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 614-291-7246, and reference your order number 127813383163. Please verify the order time requested as it may have changed.

Order Number: 127813383163
Store Information: Grandview Heights, OH
 775 YARD STREET
 GRANDVIEW HEIGHTS, OH
 43212
Scheduled: 11/20/2020 11:00 AM-11:30 AM
For: Delivery
Contact: Monica Lloyd
 6142664164
mmlloyd@aep.com
 1 Riverside Plaza

Columbus, OH
 43215

	ITEM	EACH	PRICE
5	Spinach Veggie Wrap Box (420 cal) SELECTIONS: Box Dessert: Cranberry Walnut Oatmeal Cookie (300 cal)	8.79	43.95
10	Croissant Club Box (1120-1260 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal)	9.49	94.90
5	Nutty Mixed-Up Salad Box (1070-1200 cal) SELECTIONS: Box Dessert: Udi's Snickerdoodle (GS) \$0.90 Dressing Options: Balsamic Vinaigrette , Balsamic Vinegar , Honey Mustard \$0.69	11.98	59.90
5	Chicken Club Salad Box (1230-1570 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal) Dressing Options: Balsamic Vinaigrette , Balsamic Vinegar	11.77	58.85

\$0.69, Honey Mustard \$0.69, Ranch

5 **Deli Box (730-1060 cal)** 8.28 **41.40**

SELECTIONS:

Meat: Roasted Turkey Breast

Box Bread: All-Butter Croissant

Box Dessert: Chocolate Chip Cookie (310 cal)

Add Cheese: American Cheese \$0.69

5 **Turkey Wrap Box (760-930 cal)** 8.39 **41.95**

SELECTIONS:

Box Side: Oven Baked Potato Crisps & Pickle (105 cal)

Order Subtotal:	\$340.95
Delivery Fee:	\$7.00
Sales Tax Total:	\$0.00
Tip:	\$30.00
Total:	\$377.95
Balance Due:	\$377.95

Jason's Deli





Order No: **85171**
Date: Tue, Nov 24, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

Billing/Client Information Credit Card: MASTERCARD(...0258) Pre-Auth #: 040563 Client: Monica Lloyd Client Phone: (614) 357-9965	Delivery Information Delivery Date: 11/24/2020 Delivery: 11:30 AM American Electric Power 1 Riverside Plaza Columbus, OH 43215 Betsy Sekula Phone: (614) 266-4164 Number of Guests: 1
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Order Note: We will pick up in the lobby

Order entered by: Online

Printed: 11/23/2020 04:54 PM MST

	Price	Amount
Sandwiches/Wraps - Sandwiches/Wraps		
2 Cafe Club	9.99	19.98
Box Lunch Type:	+1.00	+2.00
	<i>Variety Sides</i>	
Change your Bread: *	Honey Wheat	
2 Granny Apple Turkey	9.99	19.98
Box Lunch Type:	+1.00	+2.00
	<i>Variety Sides</i>	
Change your Bread: *	Honey Wheat	
2 Turkey Bacon Ranch Wrap	9.99	19.98
Box Lunch Type:	+1.00	+2.00
	<i>Pasta Salad</i>	
Change your Bread: *	Wrap	

Signature Salads - Signature Salads

2 Apple Walnut	9.99	19.98
Choose a Dressing: *	Poppy Seed	
Add Ingredients: WHEN ORDERING MULTIPLE QUANTITIES THIS WILL APPLY TO ALL	1	+3.98
	Add Grilled Chicken	
2 Chef	9.99	19.98
Choose a Dressing: *	Signature Ranch	
2 Mandarin Chicken	9.99	19.98
Choose a Dressing: *	Sesame Ginger	

*Total for all items ordered

Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal: 129.86 Estimated Tax: 0.00 Gratuity: 19.00 Estimated Total: 148.86
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229



Order No: **84986**
Date: Mon, Nov 23, 2020
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - CONFIRMATION

Billing/Client Information	Delivery Information
Credit Card: MASTERCARD(...0258) Pre-Auth #: 062285 Client: Monica Lloyd Client Phone: (614) 357-9965	Delivery Date: 11/23/2020 Delivery: 7:15 AM American Electric Power 1 Riverside Plaza Columbus, OH 43215 Betsy Sekula Phone: (614) 266-4164 Number of Guests: 1

Order entered by: Online

Printed: 11/22/2020 04:14 PM MST

	Price	Amount
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Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE

15 Early Bird Boxed Breakfast (Min 15)	7.99	119.85
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Beverages - Beverages

2 Coffee	12.99	25.98
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Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	Subtotal: 145.83 Estimated Tax: 1.95 Gratuity: 22.00 Estimated Total: 169.78
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To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI

12/1/2020

Apple Spice



Invoice No: **83769**
 Invoice Date: **Thu, Nov 19, 2020**
 Store Code: **OH002**
 Store: **Columbus-OH**

Online Ordering - INVOICE

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258)</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery Date: 11/19/2020 Delivery: 11:15 AM</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-4164</p> <p>Number of Guests: 1</p>
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Order Note: Will pick up in the AEP lobby
Order entered by: Online **Printed:** 12/01/2020 09:19 AM MST

	Price	Amount
Sandwiches/Wraps - Sandwiches/Wraps		
5 Cafe Club	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
		<i>Variety Sides</i>
Change your Bread:*		Honey Wheat
5 Manhattan Roast Beef	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
		<i>Variety Sides</i>
Change your Bread:*		13-Grain
5 Trio Classic	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
		<i>Variety Sides</i>
Change your Bread:*		13-Grain
5 Turkey & Swiss	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
		<i>Variety Sides</i>
Change your Bread:*		Honey Wheat
5 Vegetarian	9.99	49.95
Box Lunch Type: Deluxe Box Lunch Type	+1.00	+5.00
		<i>Variety Sides</i>
Change your Bread:*		13-Grain
Signature Salads - Signature Salads		
2 Apple Walnut	9.99	19.98
Choose a Dressing:*		Poppy Seed
3 Chicken Caesar	9.99	29.97
Choose One:*		Caesar Dressing
3 Mandarin Chicken	9.99	29.97
Choose a Dressing:*		Sesame Ginger
2 Strawberry Grilled Chicken	9.99	19.98
Choose a Dressing:*		Vidalia Onion

*Total for all items ordered


Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	<p>Subtotal: 374.65</p> <p>Tax: 0.00</p> <p>Gratuity: 40.00</p> <p>Total: 414.65</p>
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12/1/2020

Apple Spice


		Payment: 414.65 (Master Card)
		Balance Due: 0.00

To contact or remit payment: our store is located at 6155 Huntley Rd, Suite K , Columbus, OH 43229

Powered by MSI 

From: [Panera Bread](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Final Order Invoice: #15413798
Date: Monday, November 23, 2020 3:09:52 PM

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the **'Report to Incidents'** button in Outlook or forward to incidents@aep.com from a mobile device.

Panera 

Thanks for your order!



Name: Monica Lloyd **Phone Number:** 6147162871

Order number: 15413798 **Email Address:** mmlloyd@aep.com

Expected Delivery Time: 11/23/2020 02:00 PM **Company:** American Electric Power



Order Placed: 11/22/2020 03:41 PM

Order Type: Delivery **Delivery Address:** 1 Riverside Plaza
Columbus, OH 43215

Order Last Modified: 11/23/2020 03:09 PM **No. of People:** 15

To make changes to your order, please call (614)442-4458

Delivery Instructions: I will pick it up in the lobby



1 Light Roast Coffee Tote 16.99

1 Hazelnut Coffee 16.99

1 Hot Tea 16.99

Included in your order: Napkins, utensils, plates for 15 people.

Subtotal \$ 50.97

Tax \$ 0.00
Tip \$ 8.00

Total \$ 58.97

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



Type	Amnt.
Master Card 0258	\$ 58.97



MyPanera Number: 999545219928

Alex E Vaughan


From: Alex E Vaughan
Sent: Monday, December 14, 2020 10:47 AM
To: Alex E Vaughan
Subject: Sbux from hearing



Sent from the super computer I carry in my pocket

VERIFICATION

The undersigned, Brian K. West, being duly sworn, deposes and says he is Vice President, Regulatory & Finance for Kentucky Power Company that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.



Brian K. West

State of Indiana)
) ss Case No. 2020-00174
County of Allen)

Subscribed and sworn to before me, a Notary Public, in and for said County and State, Brian K. West this 14th day of January, 2021.

Regiana M.)
Sistevaris) Digitally signed by Regiana M.
) Sistevaris
) Date: 2021.01.14 07:03:39 -05'00'

Regiana M. Sistevaris, Notary Public

My Commission Expires: January 7, 2023