

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

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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, 2021 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.

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February 15, 2021 Supplemental Response

Please see KPCO_SR_KPSC_2_39_02152021_SupplementalAttachment1 and KPCO_SR_KPSC_2_39_02152021_SupplementalAttachment2 for revised expenses through January 31, 2021.

Witness: Brian K. West

STITES & HARBISON PLLC
ATTORNEYS

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

FEBRUARY 4, 2021

KENTUCKY POWER COMPANY
1645 WINCHESTER AVENUE
ASHLAND, KY 41101

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

INVOICE NO. 1523972

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JANUARY 31, 2021

Fees for legal services rendered in connection with the above captioned matter through JANUARY 31, 2021 and as reflected by the attached summary	\$15,666.00
Additional Services	\$0.00
TOTAL BALANCE DUE	\$15,666.00



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

KENTUCKY POWER COMPANY
 1645 WINCHESTER AVENUE
 ASHLAND, KY 41101

FEBRUARY 4, 2021

MRO

INVOICE #: 1523972
 OUR REFERENCE #: KE057-200264
 OUR TAX ID #: [REDACTED]

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2021
 MATTER NO. KE057-200264 2020 RATE CASE
 AEP LAWPACK MATTER NO. AEP057677

1/9/21	MRO	C300 A106 ADDRESS ISSUE RE UPDATE POSED BY MS. SCOTT	0.10	\$35.00
1/13/21	MRO	L310 A106 ADDRESS ISSUES RE SUPPLEMENTATION OF DATA REQUEST RESPONSES	0.20	\$70.00
1/13/21	MRO	L120 A106 VIDEO CONFERENCE WITH MESSRS. SATTERWHITE, MATTISON, VAUGHAN, WEST, ROUSH, ALLEN, MS. WHITNEY, PHILLIPS, WOLFFRAM., BLANKENSHIP, SCOTT, GARCIA, GLADMAN, MS. WALSH, MS. GREGORY, MS. RICHARDSON, MS. SEKULA, MS. REESE, MS. GREGORY, MS. WISEMAN, AND MS. BLEND TO REVIEW RATE CASE ORDER	1.00	\$350.00
1/13/21	MRO	L120 A104 BEGIN REVIEW OF RATE CASE ORDER	0.60	\$210.00
1/13/21	MRO	C300 A106 ADDRESS ISSUES RAISED BY MR. VAUGHAN RE RATE CASE ORDER	0.20	\$70.00
1/13/21	MRO	C300 A104 ADDRESS RATE CASE ORDER ISSUES	0.80	\$280.00
1/13/21	KMG	L210 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS COMMISSION'S RATE CASE ORDER	1.00	\$245.00
1/13/21	KMG	L210 A104 REVIEW COMMISSION'S ORDER ON BASE RATE CASE AND MAKE NOTES RE SAME	1.40	\$343.00
1/14/21	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, KERNS, MATTISON, MESSNER, WOLFFRAM, ALI, PHILLIPS, BLANKENSHIP, WEST, GARCIA, BISHOP, BELL, ROUSH, SATTERWHITE, ALLEN, LOCIGNO, VAUGHAN, MS. SLOAN, MS. RICHARDSON, MS. WALSH, MS. SCOTT, MS. KEATON, MS. BLEND, AND OTHERS TO REVIEW RATE CASE ORDER	1.50	\$525.00

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1/14/21	MRO	L190 A106 COMMUNICATE WITH MR. VAUGHAN AND MS. BLEND RE INQUIRY TO STAFF	0.10	\$35.00
1/14/21	MRO	C300 A106 VIDEO CONFERENCE WITH MS. WHITNEY AND MS. BLEND RE RATE CASE ORDER ACCOUNTING ISSUES	0.50	\$175.00
1/14/21	MRO	L190 A107 TELEPHONE CONFERENCE WITH MR. SPENARD (KYSEIA) RE RATE CASE ORDER ISSUES	0.30	\$105.00
1/14/21	MRO	C300 A106 COMMUNICATE WITH MS. SCOTT RE RATE CASE ENVIRONMENTAL SURCHARGE ISSUES	0.20	\$70.00
1/14/21	MRO	C300 A104 REVIEW ORDER AND AUTHORITY TO ADDRESS RATE CASE ENVIRONMENTAL SURCHARGE ISSUES RAISED BY MS. SCOTT	0.60	\$210.00
1/14/21	KMG	L210 A106 PARTICIPATE IN REVIEW CALL TO DISCUSS COMMISSION RATE CASE ORDER	1.60	\$392.00
1/15/21	MRO	L190 A107 COMMUNICATE WITH STAFF RE TARIFF MW	0.10	\$35.00
1/15/21	MRO	L190 A106 MULTIPLE COMMUNICATIONS WITH CLIENTS RE TARIFF MW IN RATE CASE ORDER	0.20	\$70.00
1/15/21	MRO	L250 A103 PREPARE READ1ST FOR SUPPLEMENTAL RESPONSE TO KPSC 2-39	0.10	\$35.00
1/15/21	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE RATE CASE ORDER	0.10	\$35.00
1/15/21	KMG	L210 A104 REVIEW COMMISSION'S SCHEDULING ORDER ON NET METERING TARIFFS	0.10	\$24.50
1/18/21	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, VAUGHAN, MS. SCOTT, MS. WALSH, AND MS. BLEND TO ADDRESS EFFECTIVE DATE OF TARIFF E.S. RATES	0.60	\$210.00
1/18/21	MRO	C300 A104 REVIEW COMMISSION ORDERS TO PREPARE FOR TELEPHONE CONFERENCE WITH CLIENTS RE TARIFF E.S. ISSUES	0.60	\$210.00
1/19/21	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MS. WHITNEY RE ROCKPORT DEFERRAL	0.40	\$140.00
1/19/21	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE REHEARING ISSUES	0.10	\$35.00
1/19/21	KMG	L120 A104 EVALUATE STRATEGY RE MOTION FOR REHEARING	0.10	\$24.50
1/20/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE MOTION FOR REHEARING	0.20	\$70.00
1/20/21	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST AND MS. BLEND TO REVIEW RATE CASE ORDER ISSUES	0.50	\$175.00
1/20/21	MRO	L430 A106 VIDEO CONFERENCE WITH MESSRS. WEST, VAUGHAN, GARCIA, WOLFFRAM, MS WHITNEY, AND MS. BLEND TO REVIEW ISSUES FOR MOTION FOR REHEARING	0.60	\$210.00
1/20/21	MRO	L120 A106 COMMUNICATE WITH CLIENTS RE NMS II REQUEST BY SOLAR INTERVENORS	0.20	\$70.00

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1/20/21	KMG	L120 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS POTENTIAL REHEARING ISSUES	0.50	\$122.50
1/20/21	KMG	L120 A104 REVIEW DRAFT OUTLINE FOR MOTION FOR REHEARING AND REVIEW 2017 RATE CASE ORDER	0.50	NO CHARGE
1/21/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE NMS II HEARING ISSUES	0.60	\$210.00
1/21/21	MRO	L250 A107 COMMUNICATE WITH COMMISSION STAFF RE TRANSCRIPT OF HEARING	0.20	\$70.00
1/21/21	MRO	L250 A104 ADDRESS ISSUES RE TRANSCRIPT	0.40	\$140.00
1/21/21	MRO	L120 A106 VIDEOCONFERENCE WITH MS. BLEND RE NMS II HEARING ISSUES	0.40	\$140.00
1/21/21	KMG	L120 A106 PARTICIPATE IN CONFERENCE CALL WITH CHRISTEN BLEND TO DISCUSS ISSUES RE NMS II TARIFF	0.50	\$122.50
1/22/21	MRO	L430 A103 DRAFT AND REVISE NOTICE TO COMMISSION RE TARIFF NMS II	0.30	\$105.00
1/22/21	MRO	L250 A104 CONTINUE TO REVIEW AND COMMENT ON MR. MATTISON'S LETTER RE TARIFF CC	0.40	\$140.00
1/23/21	KMG	C200 A102 RESEARCH KENTUCKY PUBLIC SERVICE COMMISSION DECISIONS RE ██████████	1.40	\$343.00
1/23/21	KMG	C200 A104 DRAFT SUMMARY RE RESEARCH ON ██████████	0.40	\$98.00
1/25/21	MRO	L250 A101 ADDRESS COMMISSION REQUEST TO FILE OCR VERSIONS OF HEARING TRANSCRIPTS	0.30	\$105.00
1/25/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH M.S. BLEND RE REHEARING ISSUE	0.30	\$105.00
1/25/21	KMG	P400 A103 REVIEW CASE RECORD AND SIMULTANEOUSLY DRAFT MOTION FOR REHEARING SECTIONS ON RATE CASE EXPENSE AND MISCELLANEOUS EXPENSE	2.50	\$612.50
1/26/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE NMS II ISSUES	0.20	\$70.00
1/26/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, VAUGHAN, MATTISON, AND MS. BLEND TO ADDRESS JANUARY 28 FILINGS	0.50	\$175.00
1/26/21	MRO	L430 A104 REVIEW RECORD AND TESTIMONY IN CONNECTION WITH NMS II SECTION OF REHEARING MOTION	0.90	\$315.00
1/26/21	MRO	L430 A103 DRAFT AND REVISE NMS II SECTION OF REHEARING MOTION	2.80	\$980.00
1/26/21	MRO	L250 A103 DRAFT AND REVISE READ 1ST FILE FOR TARIFF CC AND TARIFF NMS II NOTICES TO COMMISSION	0.10	\$35.00
1/26/21	KMG	P400 A103 REVIEW CASE RECORD AND 2017 RATE CASE RECORD AND SIMULTANEOUSLY DRAFT MOTION FOR REHEARING SECTIONS ON RATE CASE EXPENSE AND MISCELLANEOUS EXPENSE	4.80	\$1,176.00

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INVOICE DATE: FEBRUARY 4, 2021				
1/27/21	MRO	L430 A103 REVISE DRAFT TARIFF NMS SECTION OF MOTION FOR REHEARING	0.60	\$210.00
1/27/21	MRO	L430 A103 DRAFT AND REVISE ROCKPORT DEFERRAL SECTION OF MOTION FOR REHEARING	2.90	\$1,015.00
1/27/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MR. WOLFFRAM RE REHEARING ISSUES	0.20	\$70.00
1/27/21	MRO	L430 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE REHEARING ISSUES	0.20	\$70.00
1/27/21	KMG	P400 A103 REVIEW CASE RECORD AND SIMULTANEOUSLY DRAFT MOTION FOR REHEARING SECTION ON AMI AND GMR ISSUES	3.50	\$857.50
1/27/21	KMG	P400 A103 CONTINUE DRAFTING MOTION FOR REHEARING SECTIONS ON RATE CASE EXPENSE AND MISCELLANEOUS EXPENSE	0.50	\$122.50
1/28/21	MRO	L120 A106 VIDEO CONFERENCE WITH MESSRS. WEST, BLANKENSHIP, PHILLIPS, BISHOP, MATTISON, WOLFFRAM, BELL, MS. SCOTT, MS. ELLIOTT, MS. WISEMAN, AND MS. BLEND TO ADDRESS AMI CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUES	0.90	NO CHARGE
1/28/21	MRO	L250 A103 DRAFT AND REVISE READIST FILE FOR OCR-TRANSCRIPTS	0.30	\$105.00
1/28/21	MRO	L430 A106 VIDEO CONFERENCE WITH MESSRS. VAUGHAN, GARCIA, CARLIN, KERNS, WEST, WOLFFRAM, ROUSH, MATTISON, MESSNER, PHILLIPS, GLADMAN, MULTER, BLANKENSHIP, MS. WISEMAN, MS. LUEDTKE, MS. SCOTT, MS. WHITNEY, MS. WALSH, MS. KEATON, MS. BLEND, AND OTHERS TO REVIEW DRAFT MOTION FOR REHEARING	1.10	\$385.00
1/28/21	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT MOTION FOR REHEARING	1.30	\$318.50
1/28/21	KMG	L120 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS [REDACTED]	0.90	\$220.50
1/28/21	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT MOTION FOR REHEARING	1.10	\$269.50
1/28/21	KMG	P400 A104 ANALYZE ARGUMENT RE KNOWN AND MEASURABLE STANDARD WITH MARK OVERSTREET	0.10	\$24.50
1/29/21	MRO	C300 A106 ADDRESS TARIFF EV PROVISIONS	0.30	\$105.00
1/29/21	MRO	C300 A107 COMMUNICATE WITH STAFF RE ELECTRIC VEHICLE CHARGING ISSUES	0.20	\$70.00
1/29/21	MRO	C300 A106 COMMUNICATE WITH MS. BLEND AND CLIENTS RE ELECTRIC VEHICLE CHARGING ISSUES	0.10	\$35.00
1/29/21	MRO	L430 A104 ADDRESS ARGUMENTS RE MOTION FOR REHEARING	0.20	\$70.00
1/29/21	MRO	L430 A103 REVIEW AND REVISE DRAFT MOTION FOR REHEARING	3.40	\$1,190.00

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1/29/21	KMG	P400 A103 REVIEW AND REVISE MOTION FOR REHEARING AND CHECK CITATIONS AND FOOTNOTES	1.70	\$416.50
1/30/21	KMG	P400 A102 RESEARCH PUBLIC SERVICE COMMISSION DECISIONS AND KENTUCKY CASE LAW RE THE DEFINITION OF KNOWN AND MEASURABLE	2.40	\$588.00
<i>BALANCE</i>				<i>\$15,666.00</i>

SUBTOTAL	\$15,666.00
PRIOR BALANCE	\$53,932.10
AMOUNT DUE	\$69,598.10

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	26.70	\$9,345.00
KATIE GLASS	245.00	25.80	\$6,321.00
TOTALS		52.50	\$15,666.00

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 & HARRISON
 PNC
 LOUISVILLE, KY. 40202
 BANK ABA #: [REDACTED]
 ACCOUNT #: [REDACTED]

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1523972

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

(512) 458-4644

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

December 31, 2020

Mr. Brian West
Director, Regulatory Services
American Electric Power Service Corporation
855 Central Avenue
Ashland, Kentucky 41101

DUE ON RECEIPT

Reference No.: 01988-14
Taxpayer ID No.: [REDACTED]

Consulting Services:

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

For the Period:
Decemeber 1 through December 31, 2020

Professional Time:

Adrien M. McKenzie
2.5 hours @ \$ 400 \$ 1,000

Total

\$ 1,000



Bruce H. Fairchild

From: [Penn Station](#)
To: [Brian West](#)
Subject: [EXTERNAL] Order Confirmation
Date: Tuesday, January 26, 2021 7:59:14 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.



Thanks, Brian. Your order will be ready for pick up on

Wednesday, January 27, 2021 11:30 AM

YOUR PENN STATION
Penn Station Ashland #106

119 6th St
Ashland, KY 41101
(606) 324-9272

YOUR ORDER - 3261313

Placed at 01/26/2021 19:57:51

	Chicken Teriyaki Wrap	\$7.59
	+ Sauteed Onions	
	+ Fresh Mushrooms	
	Chocolate Chunk Cookie	\$1.89
Regular	BLT	\$7.59
	+ White	
	No Mayo	
Regular	Chicken Cordon Bleu	\$7.59
	+ Multi-Grain	
	No Roma tomatoes	
		\$1.49

Chips

	Cheesesteak Wrap	\$7.59
	+ Sauteed Onions	
Small	BLT	\$5.49
	+ White	
Small	Fresh-Cut Fries	\$2.49
Regular	Sweet Tea	\$1.89

Subtotal: \$43.61

Tax: \$2.62

Order Total: \$46.23

Payment: Online

xxxx-xxxx-xxxx-8364 Exp: xx/xx

\$46.23

Type: Purchase Approval #: 008600 Ref #: 3261313

TransactionID: 309395925



KENTUCKY PRESS SERVICE

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

Tuesday, January 5, 2021 12:31 PM

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Invoice

Agency	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	Invoice Date	11/09/20
		PO Number	
		Order	20111KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT Hearing Nov. 17 - Case 2020-00174	11/02/2020	1 x 5	\$19.00	SAU	\$0.00	0.0000%	\$95.00
BOONEVILLE SENTINEL Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 3.75	\$8.86	CLDIS	\$0.00	0.0000%	\$33.22
Carter County Times Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 3.5	\$13.94	CLDIS	\$0.00	0.0000%	\$48.79
HAZARD HERALD Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 5.5	\$7.75	CLDIS	\$0.00	0.0000%	\$42.62
HINDMAN TROUBLESOME CREEK TIMES Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 3.75	\$10.00	CLDIS	\$0.00	0.0000%	\$37.50
HYDEN LESLIE CO. NEWS Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 5	\$7.00	CLDIS	\$0.00	0.0000%	\$35.00
INEZ MOUNTAIN CITIZEN Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 3.5	\$8.22	CLDIS	\$0.00	0.0000%	\$28.77
Jackson Times-Voice Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 3	\$8.00	CLDIS	\$0.00	0.0000%	\$24.00
LOUISA BIG SANDY NEWS Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 3.5	\$8.86	CLDIS	\$0.00	0.0000%	\$31.01
MANCHESTER ENTERPRISE Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 4.5	\$12.00	CLDIS	\$0.00	0.0000%	\$54.00
PAINTSVILLE HERALD Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 5.5	\$7.50	CLDIS	\$0.00	0.0000%	\$41.25

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

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

Tuesday, January 5, 2021 12:31 PM

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Invoice

Agency Scott Bishop
 KENTUCKY POWER COMPANY
 1645 Winchester Ave
 Ashland, KY 41101-

Invoice Date 11/09/20
PO Number
Order 20111KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PIKEVILLE APPALACHIAN NEWS-EXPRESS Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 5.5	\$12.60	CLDIS	\$0.00	0.0000%	\$69.30
Prestonsburg Floyd County Chronicle & Times Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 5.5	\$7.75	CLDIS	\$0.00	0.0000%	\$42.62
Rowan County News Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00
SALYERSVILLE INDEPENDENT Hearing Nov. 17 - Case 2020-00174	11/05/2020	1 x 5	\$8.86	CLDIS	\$0.00	0.0000%	\$44.30
SANDY HOOK ELLIOTT COUNTY NEWS Hearing Nov. 17 - Case 2020-00174	11/13/2020	1 x 3.5	\$4.94	CLDIS	\$0.00	0.0000%	\$17.29
THE GREENUP BEACON Hearing Nov. 17 - Case 2020-00174	11/03/2020	1 x 3.5	\$4.00	CLDIS	\$0.00	0.0000%	\$14.00
VANCEBURG LEWIS COUNTY HERALD Hearing Nov. 17 - Case 2020-00174	11/03/2020	1 x 3.75	\$4.44	CLDIS	\$0.00	0.0000%	\$16.65
WEST LIBERTY LICKING VALLEY COURIER Hearing Nov. 17 - Case 2020-00174	11/12/2020	1 x 3.5	\$5.38	CLDIS	\$0.00	0.0000%	\$18.83
WHITESBURG MOUNTAIN EAGLE Hearing Nov. 17 - Case 2020-00174	11/04/2020	1 x 5	\$8.75	CLDIS	\$0.00	0.0000%	\$43.75

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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		PO Number	
		Order	20111KK0
Client	KY POWER COMPANY		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$758.90
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$758.90
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$758.90

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

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 15th day of February, 2021.

Regiana M.
Sistevaris

Digitally signed by Regiana M.
Sistevaris
Date: 2021.02.15 07:42:03 -05'00'

Regiana M. Sistevaris, Notary Public

My Commission Expires: January 7, 2023