

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
KPSC Case No. 2020-00174
Commission Staff's Second Set of Data Requests
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Page 2 of 2

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.

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

MARCH 11, 2020

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

2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1476445

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended FEBRUARY 29, 2020

Fees for legal services rendered in connection with the above captioned matter through FEBRUARY 29, 2020 and as reflected by the attached summary	\$700.00
Additional Services	<u>\$0.00</u>
<i>Subtotal</i>	\$700.00
Prior Balance	\$0.00
TOTAL BALANCE DUE	\$700.00

FILE NUMBER: KE057-200264
INVOICE NO: 1476445
INVOICE DATE: MARCH 11, 2020

PAGE

2

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE
MARK R. OVERSTREET	350.00	2.00	\$700.00
TOTALS		2.00	\$700.00

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER
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IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

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LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1476445

STITES & HARBISON PLLC

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APRIL 8, 2020

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

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1482854

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended MARCH 31, 2020

Fees for legal services rendered in connection with the above captioned matter through MARCH 31, 2020 and as reflected by the attached summary	\$3,152.00
Additional Services	\$0.00
TOTAL BALANCE DUE	\$3,152.00

FILE NUMBER: KE057-200264
INVOICE NO: 1482854
INVOICE DATE: APRIL 8, 2020

<i>BALANCE</i>	<i>\$3,152.00</i>
SUBTOTAL	\$3,152.00
PRIOR BALANCE	\$700.00
AMOUNT DUE	\$3,852.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JOHN W POLLOM	260.00	6.20	\$1,612.00
MARK R. OVERSTREET	350.00	4.40	\$1,540.00
TOTALS		10.60	\$3,152.00

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PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1482854

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MAY 6, 2020

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

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1484761

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended APRIL 30, 2020

Fees for legal services rendered in connection with the above captioned matter through APRIL 30, 2020 and as reflected by the attached summary	\$630.00
Additional Services	\$0.00
TOTAL BALANCE DUE	\$630.00

FILE NUMBER: KE057-200264
INVOICE NO: 1484761
INVOICE DATE: MAY 6, 2020

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE
MARK R. OVERSTREET	350.00	1.80	\$630.00
TOTALS		1.80	\$630.00

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LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1484761

STITES & HARBISON PLLC

ATTORNEYS

421 WEST MAIN STREET
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FRANKFORT, KY 40602-0634
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JUNE 5, 2020

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

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1489266

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended MAY 31, 2020

Fees for legal services rendered in connection with the above captioned matter through MAY 31, 2020 and as reflected by the attached summary	\$19,065.00
Additional Services	\$0.00
TOTAL BALANCE DUE	\$19,065.00

FILE NUMBER: KE057-200264
INVOICE NO: 1489266
INVOICE DATE: JUNE 5, 2020

SUBTOTAL	\$19,065.00
PRIOR BALANCE	\$630.00
AMOUNT DUE	\$19,695.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JOHN W POLLOM	270.00	26.20	\$7,074.00
MARK R. OVERSTREET	350.00	29.10	\$10,185.00
KATIE GLASS	210.00	8.60	\$1,806.00
TOTALS		63.90	\$19,065.00

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PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1489266

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JULY 6, 2020

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

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1493524

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JUNE 30, 2020

Fees for legal services rendered in connection with the above captioned matter through JUNE 30, 2020 and as reflected by the attached summary	\$40,565.00
Additional Services	\$192.95
TOTAL BALANCE DUE	\$40,757.95

FILE NUMBER: KE057-200264
 INVOICE NO: 1493524
 INVOICE DATE: JULY 6, 2020

DISBURSEMENTS		AMOUNT
06/30/20	SECRETARY OF STATE 06-02-2020 KENTUCKY POWER CERTIFIED COPIES	\$10.00
06/30/20	SECRETARY OF STATE 06-02-2020 AMERICAN ELECTRIC POWER CERTIFIED COPIES	\$10.00
06/30/20	SECRETARY OF STATE 06-02-2020 AEP KENTUCKY POWER CERTIFIED COPIES	\$10.00
TOTAL ADDITIONAL SERVICES		\$192.95

SUBTOTAL \$40,757.95
 PRIOR BALANCE \$0.00
 AMOUNT DUE \$40,757.95

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	92.80	\$32,480.00
KATIE GLASS	210.00	38.50	\$8,085.00
TOTALS		131.30	\$40,565.00

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PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1493524

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AUGUST 6, 2020

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

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1497822

KE057-200264

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended JULY 31, 2020

Fees for legal services rendered in connection with the above captioned matter through JULY 31, 2020 and as reflected by the attached summary	\$24,185.00
Additional Services	\$0.00
TOTAL BALANCE DUE	\$24,185.00

FILE NUMBER: KE057-200264
INVOICE NO: 1497822
INVOICE DATE: AUGUST 6, 2020

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	58.00	\$20,300.00
KATIE GLASS	210.00	18.50	\$3,885.00
TOTALS		76.50	\$24,185.00

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PNC
LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1497822

Jaclyn C Knies

From: Christen M Blend
Sent: Wednesday, June 24, 2020 12:11 PM
To: Jaclyn C Knies
Cc: Dawn Clark
Subject: FW: [EXTERNAL] Payment Receipt from Kentucky Bar Association for \$320.85

Hi Jac!

Will you please handle the below expense for me in PeopleSoft? It is for the KPCo rate case, AEP057677.

Thanks much,
Christen



CHRISTEN M BLEND | SENIOR COUNSEL
CMBLEND@AEP.COM | D:614.716.1915
1 RIVERSIDE PLAZA, COLUMBUS, OH 43215

From: Kentucky Bar Association <receipts@affinipay.com>
Sent: Wednesday, June 24, 2020 12:00 PM
To: Christen M Blend <cblend@aep.com>
Subject: [EXTERNAL] Payment Receipt from Kentucky Bar Association for \$320.85

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.

Payment Receipt

\$320.85

Kentucky Bar Association
514 West Main Street
Frankfort, Kentucky 40601
(502) 564-3795

Account Holder
Christen Blend
1 Riverside Plaza, 29th Floor
Columbus, Ohio 43215

Payment Summary

Account:	Payments	Amount Paid:	\$320.85
Reference:	200050662	Payment Method:	MasterCard
MemberID:		Card Number:	*****6789
Organization:		Entry Mode:	Manual
Notes:	Online Store Order	Auth Code:	068721
		Payment Date:	June 24, 2020 11:57 am
		Transaction Id:	32844080



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Friday, July 17, 2020 11:54 AM

Page 1

Invoice

Agency	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	Invoice Date	7/17/2020
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	20072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Notice Application filed June 29	06/22/2020	6 x 21	\$19.00	SAU	\$0.00	0.0000%	\$2,394.00
Notice Application filed June 29	06/29/2020	6 x 21	\$19.00	SAU	\$0.00	0.0000%	\$2,394.00
Notice Application filed June 29	07/06/2020	6 x 21	\$19.00	SAU	\$0.00	0.0000%	\$2,394.00
BOONEVILLE SENTINEL							
Notice Application filed June 29	06/24/2020	7 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,302.42
Notice Application filed June 29	07/01/2020	7 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,302.42
Notice Application filed June 29	07/08/2020	7 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,302.42
HAZARD HERALD							
Notice Application filed June 29	06/25/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
Notice Application filed June 29	07/02/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
Notice Application filed June 29	07/09/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
HINDMAN TROUBLESOME CREEK TIMES							
Notice Application filed June 29	06/25/2020	4 x 21	\$10.00	CLDIS	\$0.00	0.0000%	\$840.00
Notice Application filed June 29	07/02/2020	4 x 21	\$10.00	CLDIS	\$0.00	0.0000%	\$840.00
Notice Application filed June 29	07/09/2020	4 x 21	\$10.00	CLDIS	\$0.00	0.0000%	\$840.00
HYDEN LESLIE CO. NEWS							
Notice Application filed June 29	06/25/2020	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice Application filed June 29	07/02/2020	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00
Notice Application filed June 29	07/09/2020	6 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$882.00

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



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Invoice

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

Invoice Date 7/17/2020
PO Number
Order 20072KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
29							
INEZ MOUNTAIN CITIZEN							
Notice Application filed June 29	06/24/2020	4 x 21	\$8.22	CLDIS	\$0.00	0.0000%	\$690.48
Notice Application filed June 29	07/01/2020	4 x 21	\$8.22	CLDIS	\$0.00	0.0000%	\$690.48
Notice Application filed June 29	07/08/2020	4 x 21	\$8.22	CLDIS	\$0.00	0.0000%	\$690.48
Jackson Times-Voice							
Notice Application filed June 29	06/24/2020	7 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice Application filed June 29	07/01/2020	7 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Notice Application filed June 29	07/08/2020	7 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,176.00
LOUISA BIG SANDY NEWS							
Notice Application filed June 29	06/24/2020	4 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$744.24
Notice Application filed June 29	07/01/2020	4 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$744.24
Notice Application filed June 29	07/08/2020	4 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$744.24
MANCHESTER ENTERPRISE							
Notice Application filed June 29	06/24/2020	7 x 21	\$12.00	CLDIS	\$0.00	0.0000%	\$1,764.00
Notice Application filed June 29	07/01/2020	7 x 21	\$12.00	CLDIS	\$0.00	0.0000%	\$1,764.00
Notice Application filed June 29	07/08/2020	7 x 21	\$12.00	CLDIS	\$0.00	0.0000%	\$1,764.00
PAINTSVILLE HERALD							
Notice Application filed June 29	06/24/2020	6 x 21	\$7.50	CLDIS	\$0.00	0.0000%	\$945.00
Notice Application filed June 29	07/01/2020	6 x 21	\$7.50	CLDIS	\$0.00	0.0000%	\$945.00

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



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Page 3

Invoice

Agency	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	Invoice Date	7/17/2020
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	20072KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice Application filed June 29	07/08/2020	6 x 21	\$7.50	CLDIS	\$0.00	0.0000%	\$945.00
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
Notice Application filed June 29	06/23/2020	6 x 21	\$12.60	CLDIS	\$0.00	0.0000%	\$1,587.60
Notice Application filed June 29	06/30/2020	6 x 21	\$12.60	CLDIS	\$0.00	0.0000%	\$1,587.60
Notice Application filed June 29	07/07/2020	6 x 21	\$12.60	CLDIS	\$0.00	0.0000%	\$1,587.60
Prestonsburg Floyd County Chronicle & Times							
Notice Application filed June 29	06/24/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
Notice Application filed June 29	07/01/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
Notice Application filed June 29	07/08/2020	6 x 21	\$7.75	CLDIS	\$0.00	0.0000%	\$976.50
Rowan County News							
Notice Application filed June 29	06/25/2020	5 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$630.00
Notice Application filed June 29	07/02/2020	5 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$630.00
Notice Application filed June 29	07/09/2020	5 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$630.00
SALYERSVILLE INDEPENDENT							
Notice Application filed June 29	06/25/2020	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice Application filed June 29	07/02/2020	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Notice Application filed June 29	07/09/2020	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
SANDY HOOK ELLIOTT COUNTY NEWS							
Notice Application filed June 29	06/26/2020	4 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$414.96
Notice Application filed June 29	07/10/2020	4 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$414.96

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Page 4

Invoice

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

Invoice Date 7/17/2020
PO Number
Order 20072KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
29 Notice Application filed June 29	07/17/2020	4 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$414.96
THE GREENUP BEACON							
29 Notice Application filed June 29	06/23/2020	4 x 21	\$4.00	CLDIS	\$0.00	0.0000%	\$336.00
29 Notice Application filed June 29	06/30/2020	4 x 21	\$4.00	CLDIS	\$0.00	0.0000%	\$336.00
29 Notice Application filed June 29	07/07/2020	4 x 21	\$4.00	CLDIS	\$0.00	0.0000%	\$336.00
VANCEBURG LEWIS COUNTY HERALD							
29 Notice Application filed June 29	06/30/2020	4 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$372.96
29 Notice Application filed June 29	07/07/2020	4 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$372.96
29 Notice Application filed June 29	07/14/2020	4 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$372.96
WEST LIBERTY LICKING VALLEY COURIER							
29 Notice Application filed June 29	06/25/2020	4 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$451.92
29 Notice Application filed June 29	07/09/2020	4 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$451.92
29 Notice Application filed June 29	07/16/2020	4 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$451.92
WHITESBURG MOUNTAIN EAGLE							
29 Notice Application filed June 29	06/24/2020	6 x 21	\$8.75	CLDIS	\$0.00	0.0000%	\$1,102.50
29 Notice Application filed June 29	07/01/2020	6 x 21	\$8.75	CLDIS	\$0.00	0.0000%	\$1,102.50
29 Notice Application filed June 29	07/08/2020	6 x 21	\$8.75	CLDIS	\$0.00	0.0000%	\$1,102.50

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

Friday, July 17, 2020 11:54 AM

Page 1

Invoice

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

Invoice Date 7/17/2020
PO Number
Order 20072KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$56,110.32
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$56,110.32
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$56,110.32

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

Friday, July 31, 2020 11:25 AM

Page 1

Invoice

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

Invoice Date 07/31/20
PO Number
Order 20074KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Supplemental Notice	07/09/2020	6 x 10	\$19.00	SAU	\$0.00	0.0000%	\$1,140.00
Supplemental Notice	07/16/2020	6 x 10	\$19.00	SAU	\$0.00	0.0000%	\$1,140.00
Supplemental Notice	07/23/2020	6 x 10	\$19.00	SAU	\$0.00	0.0000%	\$1,140.00
BOONEVILLE SENTINEL							
Supplemental Notice	07/15/2020	7 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$620.20
Supplemental Notice	07/22/2020	7 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$620.20
Supplemental Notice	07/29/2020	7 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$620.20
HAZARD HERALD							
Supplemental Notice	07/09/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
Supplemental Notice	07/16/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
Supplemental Notice	07/23/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
HINDMAN TROUBLESOME CREEK TIMES							
Supplemental Notice	07/09/2020	4 x 10	\$10.00	CLDIS	\$0.00	0.0000%	\$400.00
Supplemental Notice	07/16/2020	4 x 10	\$10.00	CLDIS	\$0.00	0.0000%	\$400.00
Supplemental Notice	07/23/2020	4 x 10	\$10.00	CLDIS	\$0.00	0.0000%	\$400.00
HYDEN LESLIE CO. NEWS							
Supplemental Notice	07/09/2020	6 x 10	\$7.00	CLDIS	\$0.00	0.0000%	\$420.00
Supplemental Notice	07/16/2020	6 x 10	\$7.00	CLDIS	\$0.00	0.0000%	\$420.00
Supplemental Notice	07/23/2020	6 x 10	\$7.00	CLDIS	\$0.00	0.0000%	\$420.00
INEZ MOUNTAIN CITIZEN							
Supplemental Notice	07/15/2020	4 x 10	\$8.22	CLDIS	\$0.00	0.0000%	\$328.80
Supplemental Notice	07/22/2020	4 x 10	\$8.22	CLDIS	\$0.00	0.0000%	\$328.80
Supplemental Notice	07/29/2020	4 x 10	\$8.22	CLDIS	\$0.00	0.0000%	\$328.80
Jackson Times-Voice							
Supplemental Notice	07/15/2020	7 x 10	\$8.00	CLDIS	\$0.00	0.0000%	\$560.00
Supplemental Notice	07/22/2020	7 x 10	\$8.00	CLDIS	\$0.00	0.0000%	\$560.00
Supplemental Notice	07/29/2020	7 x 10	\$8.00	CLDIS	\$0.00	0.0000%	\$560.00
LOUISA BIG SANDY NEWS							
Supplemental Notice	07/15/2020	4 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$354.40
Supplemental Notice	07/22/2020	4 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$354.40

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

Friday, July 31, 2020 11:25 AM

Page 2

Invoice

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

Invoice Date 07/31/20
PO Number
Order 20074KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice MANCHESTER ENTERPRISE	07/29/2020	4 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$354.40
Supplemental Notice	07/15/2020	7 x 10	\$12.00	CLDIS	\$0.00	0.0000%	\$840.00
Supplemental Notice	07/22/2020	7 x 10	\$12.00	CLDIS	\$0.00	0.0000%	\$840.00
Supplemental Notice	07/29/2020	7 x 10	\$12.00	CLDIS	\$0.00	0.0000%	\$840.00
Supplemental Notice PAINTSVILLE HERALD	07/15/2020	6 x 10	\$7.50	CLDIS	\$0.00	0.0000%	\$450.00
Supplemental Notice	07/22/2020	6 x 10	\$7.50	CLDIS	\$0.00	0.0000%	\$450.00
Supplemental Notice	07/29/2020	6 x 10	\$7.50	CLDIS	\$0.00	0.0000%	\$450.00
Supplemental Notice PIKEVILLE APPALACHIAN NEWS-EXPRESS	07/10/2020	6 x 10	\$12.60	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice	07/17/2020	6 x 10	\$12.60	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice	07/24/2020	6 x 10	\$12.60	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice Prestonsburg Floyd County Chronicle & Times	07/15/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
Supplemental Notice	07/22/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
Supplemental Notice	07/29/2020	6 x 10	\$7.75	CLDIS	\$0.00	0.0000%	\$465.00
Supplemental Notice Rowan County News	07/09/2020	5 x 10	\$6.00	CLDIS	\$0.00	0.0000%	\$300.00
Supplemental Notice	07/16/2020	5 x 10	\$6.00	CLDIS	\$0.00	0.0000%	\$300.00
Supplemental Notice	07/23/2020	5 x 10	\$6.00	CLDIS	\$0.00	0.0000%	\$300.00
Supplemental Notice SALYERSVILLE INDEPENDENT	07/09/2020	6 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$531.60
Supplemental Notice	07/16/2020	6 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$531.60
Supplemental Notice	07/23/2020	6 x 10	\$8.86	CLDIS	\$0.00	0.0000%	\$531.60
Supplemental Notice SANDY HOOK ELLIOTT COUNTY NEWS	07/10/2020	4 x 10	\$4.94	CLDIS	\$0.00	0.0000%	\$197.60
Supplemental Notice	07/17/2020	4 x 10	\$4.94	CLDIS	\$0.00	0.0000%	\$197.60
Supplemental Notice	07/24/2020	4 x 10	\$4.94	CLDIS	\$0.00	0.0000%	\$197.60
Supplemental Notice THE GREENUP BEACON	07/14/2020	4 x 10	\$4.00	CLDIS	\$0.00	0.0000%	\$160.00

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KENTUCKY PRESS SERVICE

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Page 3

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

Invoice Date 07/31/20
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Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice	07/21/2020	4 x 10	\$4.00	CLDIS	\$0.00	0.0000%	\$160.00
Supplemental Notice	07/28/2020	4 x 10	\$4.00	CLDIS	\$0.00	0.0000%	\$160.00
VANCEBURG LEWIS COUNTY HERALD							
Supplemental Notice	07/14/2020	4 x 10	\$4.44	CLDIS	\$0.00	0.0000%	\$177.60
Supplemental Notice	07/21/2020	4 x 10	\$4.44	CLDIS	\$0.00	0.0000%	\$177.60
Supplemental Notice	07/28/2020	4 x 10	\$4.44	CLDIS	\$0.00	0.0000%	\$177.60
WEST LIBERTY LICKING VALLEY COURIER							
Supplemental Notice	07/09/2020	4 x 10	\$5.38	CLDIS	\$0.00	0.0000%	\$215.20
Supplemental Notice	07/16/2020	4 x 10	\$5.38	CLDIS	\$0.00	0.0000%	\$215.20
Supplemental Notice	07/23/2020	4 x 10	\$5.38	CLDIS	\$0.00	0.0000%	\$215.20
WHITESBURG MOUNTAIN EAGLE							
Supplemental Notice	07/15/2020	6 x 10	\$8.75	CLDIS	\$0.00	0.0000%	\$525.00
Supplemental Notice	07/22/2020	6 x 10	\$8.75	CLDIS	\$0.00	0.0000%	\$525.00
Supplemental Notice	07/29/2020	6 x 10	\$8.75	CLDIS	\$0.00	0.0000%	\$525.00

Total Advertising	\$26,719.20
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$26,719.20
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$26,719.20

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.

Office DEPOT OfficeMax®

ASHLAND - (606) 325-3114

07/30/2020 3:38 PM



VPVTAPYPYYYYXBXC6

SALE 6246-2-7452-979873-20.7.2
667932 INK,HP,62XL,BL 46.99 S
668139 INK,HP,62XL,TR 51.99 S
335992 PPR,CLRCOPY,97 19.39S
Instant Savings -4.40
You Pay 14.99S
Subtotal: 113.97
Sales Tax: 6.84
Total: 120.81
MasterCard 6915: 120.81

AUTH CODE 060109
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:
\$4.40

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15QT MQHG 85WT

100% Satisfaction Guarantee
If you're not satisfied with your purchase, you can return it with the Original Receipt and all

=====

ASHLAND
 1140 CARTER AVE
 ASHLAND, KY 41101-9998
 200264-0096
 (800)275-8777
 07/09/2020 02:52 PM

=====

Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 SALYERSVILLE, KY 41465
 Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.00 \$2.00
 Large Envelope
 Domestic
 BELFRY, KY 41514
 Weight:0 Lb 6.00 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 ELKHORN CITY, KY 41522
 Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 NEON, KY 41840
 Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 BLACKKEY, KY 41804
 Weight:0 Lb 6.40 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 HINDMAN, KY 41822
 Weight:0 Lb 6.40 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 JENKINS, KY 41537
 Weight:0 Lb 6.40 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 SANDY HOOK, KY 41171
 Weight:0 Lb 6.40 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 LOUISA, KY 41230
 Weight:0 Lb 6.40 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 HYDEN, KY 41749
 Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$2.20 \$2.20
 Large Envelope
 Domestic
 PAINTSVILLE, KY 41240
 Weight:0 Lb 6.50 Oz
 Estimated Delivery Date
 Monday 07/13/2020

First-Class Mail® 1 \$3.40 \$3.40
 Large Envelope
 Domestic
 PIKEVILLE, KY 41502
 Weight:0 Lb 13.00 Oz

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Domestic WHITESBURG, KY 41858 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic PHELPS, KY 41553 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic MOREHEAD, KY 40351 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic VIRGIE, KY 41572 Weight:0 Lb 6.50 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic MANCHESTER, KY 40962 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic JACKSON, KY 41339 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic VANCEBURG, KY 41179 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic HAZARD, KY 41701 Weight:0 Lb 6.50 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic BOONEVILLE, KY 41314 Weight:0 Lb 6.40 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20
First-Class Mail® Large Envelope Domestic WEST LIBERTY, KY 41472 Weight:0 Lb 6.50 Oz Estimated Delivery Date Monday 07/13/2020	1	\$2.20	\$2.20

Large Envelope
Domestic
PIKEVILLE, KY 41502
Weight:0 Lb 13.00 Oz
Estimated Delivery Date
Monday 07/13/2020

PM 2-Day 1 \$8.25 \$8.25

Domestic
GREENUP, KY 41144
Weight:1 Lb 3.40 Oz
Expected Delivery Day
Monday 07/13/2020
USPS Tracking #
9505 5105 4483 0191 3534 27

Insurance \$0.00

Up to \$50.00 included

First-Class Mail® 1 \$3.40 \$3.40

Large Envelope
Domestic
INEZ, KY 41224
Weight:0 Lb 13.00 Oz
Estimated Delivery Date
Monday 07/13/2020

First-Class Mail® 1 \$3.40 \$3.40

Large Envelope
Domestic
PRESTONSBURG, KY 41653
Weight:0 Lb 13.00 Oz
Estimated Delivery Date
Monday 07/13/2020

First-Class Mail® 1 \$3.40 \$3.40

Large Envelope
Domestic
GRAYSON, KY 41143
Weight:0 Lb 13.00 Oz
Estimated Delivery Date
Monday 07/13/2020

PM 2-Day 1 \$8.25 \$8.25

Domestic
ASHLAND, KY 41101
Weight:1 Lb 3.40 Oz
Expected Delivery Day
Monday 07/13/2020
USPS Tracking #
9505 5105 4483 0191 3534 34

Insurance \$0.00

Up to \$50.00 included

Total: \$76.10

Credit Card Remitd \$76.10

Card Name:MasterCard
Account #:XXXXXXXXXX6915
Approval #:083454
Transaction #:925
AID:A0000000041010 Chip
AL:MASTERCARD
PIN:Not Required MASTERCARD

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>

Fat Patty's
1442 Winchester Avenue
Ashland, KY 41101
PHONE: (606) 325-7287

ORDER: 2424 TAB # 39

Purchase

DATE: 07/23/2020
TIME: 7:29 PM
TID 750998780001
CARD TYPE: MasterCard
CARD NO: XXXXXXXXXXXXX6766
ENTRY MODE CHIP
CVM SIGN

INVOICE 0000105116
SERVER Bar (6)
RESPONSE APPROVED
AUTH CODE 078470

EMV DETAILS

MO E CHIP
AID A00000000041010
TVR 0000008000
IAD 0110A04013220200000000000000000000000000000FF
TSI E800
ARC Z3
AMOUNT: \$10.06
GRATUITY 3.99
TOTAL: 14.00

CUSTOMER COPY

Fat Pattys - Ashland

=====



Tanner Wolfram

Room Number: 0604
 Arrival Date: 07-21-20
 Departure Date: 07-24-20
 CRS Number: 82138786
 Rewards No:

INVOICE

Folio No: 13272

Date	Description	Charges	Credits
07-21-20	ROOM RATE	119.00	
07-21-20	State Tax	8.40	
07-21-20	City Tax	6.31	
07-22-20	ROOM RATE	119.00	
07-22-20	State Tax	8.40	
07-22-20	City Tax	6.31	
07-23-20	ROOM RATE	119.00	
07-23-20	State Tax	8.40	
07-23-20	City Tax	6.31	
07-24-20	Master Card XXXXXXXXXXXX6766 XX/XX		401.13
Total		401.13	401.13
Balance		0.00	



Tanner Wolffram

Tax ID

Date : 07-24-20
Time : 06:52
Room : 0604
Receipt No. : 16937

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
07-24-20	Master Card XXXXXXXXXXXXX6766 XX/XX	091822	XX/XX	401.13USD

Guest Signature

Cashier No. 9

The Winchester
1441 Winchester Ave
Ashland, KY 41101
606-327-1125
www.winchester-usa.com

July 21, 2020 10:50 PM
Station 4
Drawer 1-4

Cashier: Hannah S.
Merchant ID: 4445032716771
Entry: ContactIcc
Order #: 133-4
Transaction ID: 907201931
Approval Code: 002231
Response Code: 00/

Mastercard 6766 Auth 16.96

Tip 5.04

Total 22.00

MASTERCARD
A0000000041010
MASTERCARD
TC D11978BFDA6AC8E9

*** Guest Copy ***

BELLA FONTE ITALIAN RESTAURANT
1320 CARTER AVE
ASHLAND KY 41101
606-920-7682

Terminal ID: *****975 *****6

7/22/20

7:38 PM

SERVER #: 1

MASTERCARD - INSERT

AID: A00000000041010

ACCT #: *****6766

CREDIT SALE

UID: 020429980069

REF #: 4528

BATCH #: 059

AUTH #: 086834

AMOUNT

\$12.72

TIP

\$ 3.28

TOTAL

\$ 16.00

APPROVED

ARQC - 5F75055F7BDB4502

CUSTOMER COPY

AMERICAN ELECTRIC POWER

AEP Service Corporation

PO Box 24400

Canton OH 44701-4400

BLEND, CHRISTEN M

1203 DRUMBARTON COURT

COLUMBUS OH 43235-5121

Vendor Number: 0000320786

Reference Code: 3000630327

Paid Date: 30-JUL-2020

Transaction ID: AP003680880

INVOICE NUMBER/ INVOICE

PURCHASE ORDER NO	DATE	VOUCHER ID	GROSS AMOUNT	ADJUSTMENTS	PAID AMOUNT
-------------------	------	------------	--------------	-------------	-------------

0000320786EX00009	07-28-2020	103-02516101	151.80	0.00	151.80
-------------------	------------	--------------	--------	------	--------

Totals:		151.80	0.00	151.80	
---------	--	--------	------	--------	--

NET DEPOSIT: 151.80



The Winchester
1441 Winchester Ave
Ashland, KY 41101
606-327-1125

www.winchester-usa.com

July 21, 2020 10:51 PM
Station4
Drawer1-4

Cashier: Hannah S.
Merchant ID: 4445032716771
Entry: ContactIcc
Order #: 133-2
Transaction ID: 907206681
Approval Code: 086572
Response Code: 00/

Mastercard 4995 Auth 30.04

Tip 6

Total 36.04

From: [Panera Bread](#)
To: [Brian West](#)
Subject: [EXTERNAL] Your Panera Order - 444331091
Date: Wednesday, June 24, 2020 7:58:10 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:
444331091

Order Type

Take Out

Cafe Address

500 Winchester Ave
Ashland, KY 41101
606-329-0439

Date: 06/25/2020

Time Ready:
11:30 AM

Time Ready: 11:30 AM

Please click I'm Here when you arrive and we'll meet you with your food shortly.

Special Instructions: Blue Audi S6

I'm Here

Need help?

For quick answers to most questions, please visit: [customer help](#)

For assistance with your order, please call: 855-372-6372



Whole Mediterranean Veggie

\$ 6.99

with No Red Onions
with Chips

You Pick Two

\$ 8.38

Cup Creamy Tomato Soup
Special Instructions:

Half Heritage Ham & Swiss
Special Instructions:

with French Baguette

Whole Heritage Ham & Swiss

\$ 6.99

with Whole Grain Pan Loaf
with Chips

Whole Greek Salad

\$ 6.79

with French Baguette

Whole Asian Sesame Salad with Chicken \$ 8.69

with Chips

Agave Lemonade - Half Gallon \$ 4.99

Potato Chips, 4-Pack \$ 1.99

Potato Chips, 4-Pack \$ 1.99

Chocolate Chipper Cookie 4-Pack \$ 6.19


Subtotal \$ 53.00
Discount \$ 2.00
Tax \$ 2.69
Tip \$ 10.00

Total \$ 63.69

Feel free to tip your bakery-cafe team for excellent service.
 Never expected. Always appreciated.



Type	Amnt.	Balance
MAST 8364	\$ 63.69	



MyPanera Number: 621210096841

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: 4

You'll get a MyPanera visit credit once your order is picked up or delivered

From: [Jimmy John's](#)
 To: [Brian West](#)
 Subject: [EXTERNAL] Your Jimmy John's Online Order is confirmed!
 Date: Sunday, June 28, 2020 7:03:56 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.



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 606-326-0011, and reference your order confirmation number 680862322.

Order Number: 680862322

Store Information: JJ2347
 205 Town Center Drive
 Ashland , 41101
 606-326-0011

Scheduled: 2020-06-29 at 11:30 AM

For: Pickup

Contact: Brian West
 16149178778
 bkwest@aep.com

ITEM	EACH	PRICE
1 #11 COUNTRY CLUB® (8" (Original)) SELECTIONS: French Bread, Cut in half, No Tomato, Include Napkins	5.99	\$5.99
1 #11 COUNTRY CLUB® (8" (Original)) SELECTIONS: 9-GrainCut in half, Reg Grey Poupon® Dijon Mustard, Reg Oil & Vinegar, Include Napkins	5.99	\$5.99
1 J.J.B.L.T.® (16" (Giant)) SELECTIONS: French Bread, Cut in half, No Mayonnaise, Include Napkins	8.99	\$8.99
1 BBQ Jimmy Chips®	1.29	\$1.29
1 Triple Chocolate Chunk Cookie	1.75	\$1.75
1 Triple Chocolate Chunk Cookie	1.75	\$1.75
1 Triple Chocolate Chunk Cookie	1.75	\$1.75
1 Pickle (Quartered)	1.29	\$1.29

Subtotal: \$28.80
 TAX: \$1.73
 Total: \$30.53
 Credit Card Mastercard x-8364: (\$30.53)

TRACK ORDER





Welcome to Chick-fil-A
 Ashland FSU #01739
 Ashland, KY
 606-324-7469
 Operator: Steve Barfield
 www.chick-fil-a.com/ashland

CUSTOMER COPY
 7/22/2020 11:51:28 AM
 PICKUP
 Order Number: 6450042

Guest: Trisha nance
 Phone 606-327-2600
 Promised Time: 7/22/2020 12:00 PM

Online Order Number: 24946
 16 Pkyl Meal 106.32
 CFA Sand
 Chips
 Cookie 1 Ct
 15 Frt Cup Sh 38.25
 Sub. Total: \$146.57
 Tax: \$8.79
 Total: \$155.36

Change \$6.00
 MasterCard: \$155.36
 Register: 51 Tran Seq No: 6450042
 Cashier: Brianna

Forgot to scan to earn
 Chick-fil-A One points?
 Visit chick-fil-a.com/missedtransaction
 within 30 days of your purchase
 to request points

MasterCard
 Card Num : XXXXXXXXXXXX4160
 Terminal : KA21567045001
 Approval : 005062
 Sequence : 029902

Rate Case Prep

Welcome to Moe's
 Ashland #199
 900 Grand Central Ave.
 Host: term1 07/21/2020
 128 12:32 PM
 10019

Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Cookie Bundle 1.25
 Chocolate Chip Cookie (2 @0.69) 1.38

Subtotal 21.38
 Tax 1.28
Dine In Total 22.66
 Mastercard \$22.66
 Auth: 023172

***\$2.00 OFF NEXT VISIT**

- 1) Visit www.moegottaknow.com
- 2) Enter Store #, leave feedback
- 3) Write redemption code:

Survey valid for 5 days.
 Can not be combined with any other offer
 Certain Restrictions Apply

--- Check Closed ---

Moe Rewards Code



Rate Case Prep

677896762192

Our fans deserve rewards!
 Download the app to start earning FREE Moe
 This rewards is valid for...

Your cashier was CAROLYN
 KROGER PLUS CUSTOMER *****7530
 SC GREENMTN CFE KCUP PC 16.39 F
 KROGER SAVINGS 3.60
 SC GREENMTN CFE KCUP PC 16.39 F
 KROGER SAVINGS 3.60
 SC GRNMTN CFE KCUP PC 6.99 F
 KROGER SAVINGS 0.50
 SC GRNMTN CFE KCUP PC 6.99 F
 KROGER SAVINGS 0.50
 SC GRNMTN CFE KCUP PC 6.99 F
 KROGER SAVINGS 0.50
 SC GRNMTN CFE KCUP PC 6.99 F
 KROGER SAVINGS 0.50
 SC NBSC VARIETY PACK PC 8.39 F
 KROGER SAVINGS 1.40
 SC NBSC VARIETY PACK PC 8.39 F
 KROGER SAVINGS 1.40
 SC CHEEZIT CRACKERS 5.99 F
 CHEEZIT CRACKERS 5.99 F
 CHEEZIT CRACKERS 5.99 F
 EMRLD NTRL ALMONDSPC 3.99 F
 SC KROGER SAVINGS 1.00
 EMRLD NTRL ALMONDSPC 3.99 F
 SC KROGER SAVINGS 1.00
 EMRLD NTRL ALMONDSPC 3.99 F
 SC KROGER SAVINGS 1.00
 EMRLD NTRL ALMONDSPC 3.99 F
 SC KROGER SAVINGS 1.00
 EMRLD NTRL ALMONDSPC 3.99 F
 SC KROGER SAVINGS 1.00
 EMRLD NTRL ALMONDSPC 3.99 F
 SC NATVAL BARS <+ 2.79 F
 KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 0.50
 SC Mega Event Savings 1.00-F
 NATVAL BARS <+ 2.79 F
 SC KROGER SAVINGS 2.00
 SC HERSHEY VARIETY LOPC 9.99 B
 HERSHEY NUT LOVERSPC 9.99 B
 SC KROGER SAVINGS 2.00
 KRO LUNCH BG 2.29 T
 SC SPRITE 12PK PC 3.34 B
 KROGER SAVINGS 2.15
 DIET COKE 12PK PC 3.33 B
 SC KROGER SAVINGS 2.16
 COKE CLASSIC 12PK PC 3.33 B
 SC KROGER SAVINGS 2.16
 TAX 1.94
 **** BALANCE 171.54

*Rate
use*



Customer Information

^ Hide Details

Contact Name:
Trisha Nance

Contact Phone Number:
606-327-2600

Email Address:
tnance@aep.com

Order Details

^ Hide Details

Order Type:
Delivery

Delivery Address:
Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

Date:
7/23/2020 Thursday

Delivery Instructions:
Please deliver to the dock-side entrance of
the building

Expected Delivery Time:
11:45 AM - 12:00 PM

Special Instructions:

Cafe Phone Number:
☎ 606-329-0439

Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
3	Caesar Salad with Chicken Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie	\$11.99	\$35.97
3	Seasonal Greens Salad Boxed Lunch (1) French Baguette (1) Chocolate Chipper Cookie	\$9.99	\$29.97

Thank you for your order!

Order Number:
14728810

Expected Delivery Time:
7/23/2020
11:45 AM - 12:00 PM

Order Placed Time:
7/21/2020 3:07 PM EDT

If you need assistance with your order please contact:

Cafe # 202335
☎ 606-329-0439

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



You Went Green! Thank you so much for helping us limit the use of disposable products by using your own napkins, utensils and plates!

Qty	Description	Item Price	Amount
2	Mediterranean Veggie Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$9.99	\$19.98
3	Turkey Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie + Light Mayonnaise + Classic White Bread Miche + Avocado + American - No Red Onions - No Emerald Greens Prepared For: Trisha Special Instructions: NO LETTUCE - FOOD ALLERGY	\$11.98	\$35.94
3	Heritage Ham & Swiss Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$9.99	\$29.97
2	Napa Almond Chicken Salad Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$11.99	\$23.98
2	Napa Almond Chicken Salad Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$11.99	\$23.98

 You Went Green! Thank you so much for helping us limit the use of disposable products by using your own napkins, utensils and plates!

Subtotal: \$199.79

Tax: \$12.89
Delivery Fee: \$15.00
Tip: \$40.00
Total: \$267.68

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Trisha Nance	MAST	XXXX-XXXX-XXXX-4160	\$267.68

Trisha Nance

From: Jimmy John's <orders@jimmyjohns.com>
Sent: Tuesday, July 21, 2020 3:28 PM
To: Trisha Nance
Subject: [EXTERNAL] Your Jimmy John's Online Order is confirmed!

Rate case prep

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 606-326-0011, and reference your order confirmation number 721620574.

Order Number: 721620574

Store Information: JJ2347
205 Town Center Drive
Ashland , 41101
606-326-0011

Scheduled: 2020-07-24 at 11:30 AM

For: Delivery

Address: 1645 Winchester Ave
Ashland
41101

Delivery Instructions:

Please use dockside entrance and I will meet at door

Contact:

Trisha Nance
16065714809
tnance@aep.com

ITEM	EACH	PRICE
2 BOX LUNCHES SELECTIONS: #6 THE VEGGIE, Cut in half, Regular Jimmy Chips®, Triple Chocolate Chunk Cookie	8.69	\$17.38
3 BOX LUNCHES SELECTIONS: #8 BILLY CLUB®, Cut in half, BBQ Jimmy Chips®, Triple Chocolate Chunk Cookie	9.69	\$29.07
3 BOX LUNCHES SELECTIONS: Slim 1 - Ham & Cheese, Cut in half, BBQ Jimmy Chips®, Triple Chocolate Chunk Cookie	7.69	\$23.07
2 BOX LUNCHES SELECTIONS: #12 BEACH CLUB®, Cut in half, Regular Jimmy Chips®, Triple Chocolate Chunk Cookie	9.69	\$19.38
5 BOX LUNCHES SELECTIONS: Slim 4 - Turkey Breast, Cut in half, Regular Jimmy Chips®, Triple Chocolate Chunk Cookie	7.69	\$38.45
1 BOX LUNCHES FOR: Trisha SELECTIONS: #12 BEACH CLUB®, BBQ Jimmy Chips®, Triple Chocolate Chunk Cookie	9.69	\$9.69

Subtotal: **\$137.04**

Tip: **\$29.69**

Delivery: **\$2.99**

TAX **\$8.40**

Total: **\$178.12**

Credit Card Mastercard x-4160: **(\$178.12)**

The Winchester
1441 Winchester Ave
Ashland, KY 41101
606-327-1125
www.winchester-usa.com

July 22, 2020 7:22 AM

Server: Room S.
Order #: 2
Transaction ID: 6911
Approval Code:

Room 818 Payment 9.54

Tip 2

Total 11.54

*** Guest Copy ***

Fuji Japanese Sushi & Steak
House
915 13th St
Ashland, KY 41101
606-327-1115

07/23/2020 19:41:32
Terminal ID No.: 76192845

Credit Sale:

Transaction #: 47
Card Type: MasterCard
Account: *****4995
Entry: Chip
Server #: 1

Amount: USD\$20.35

TIP1: USD\$_____

Total:
USD\$_____

Ref. Number: 020523204035
Auth. Code: 062567
Batch Number: 112
Response: APPROVAL 062567

Mode: Issuer

BELLA FONTE ITALIAN RESTAURANT
1320 CARTER AVE
ASHLAND KY 41101
606-920-7682

Terminal ID: *****975 ***6

7/22/20 7:40 PM

SERVER #: 1

MASTERCARD - INSERT
AID: A0000000041010
ACCT #: *****4995

CREDIT SALE

UID: 020429982983 REF #: 4530
BATCH #: 059 AUTH #: 078022

AMOUNT \$27.56

TIP \$ 6

TOTAL \$ 33.56

APPROVED

ARQC - 06AE16322E5B7470

CUSTOMER COPY

Kroger FRESH FOR EVERYONE™

Your cashier was CHEC 504
KROGER PLUS CUSTOMER *****6126

	1 @ 2/3.00				
	KIND BAR	PC	1.00	F	
SC	KROGER SAVINGS	0.50			
	1 @ 2/3.00				
	KIND BAR	PC	1.00	F	
SC	KROGER SAVINGS	0.50			
	EPIC BAR	PC	2.00	F	
SC	KROGER SAVINGS	0.49			
	EPIC BAR	PC	2.00	F	
SC	KROGER SAVINGS	0.49			
	0.71 (0.72) 1b @ 0.49 /1b				
WT	BANANAS		0.35	F	
	TAX		0.00		
	**** BALANCE		6.35		

EMV DECLINE

ASHLAND KY 41101

MASTERCARD Purchase

*****4995 - C

REF#: TOTAL: 6.35

AID: A0000000041010

TC: BBA92E8A1DDB3DBD

VERIFIED BY PIN

ASHLAND KY 41101

CHASE VISA Purchase

*****7539 - C

REF#: 08449C TOTAL: 6.35

AID: A00000000031010

Kroger

FRESH
FOR
EVERYONE™

Your cashier was CHEC 514

	BLTH JUICE		0.99 F
	BLTH JUICES	PC	2.00 F
SC	KROGER SAVINGS	0.99	
	EPIC BAR	PC	2.00 F
SC	KROGER SAVINGS	0.49	
	EPIC BAR	PC	2.00 F
SC	KROGER SAVINGS	0.49	
	0.95 (0.96) 1b @ 1.99 /1b		
WT	APPLES HONEYCRISP		1.89 F
	KROGER PLUS CUSTOMER	*****6126	
	TAX		0.00
	**** BALANCE		8.88

ASHLAND KY 41101
CHASE VISA Purchase
*****7539 - C
REF#: 09455C TOTAL: 8.88
AID: A0000000031010
TC: 5AC02150AF72EB78

VISA	8.88
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
07/22/20 09:23pm 783 514 83 999999514	

Fuel Points Earned Today: 9
Total July Fuel Points: 71

The Winchester
1441 Winchester Ave
Ashland, KY 41101
606-327-1125
www.winchester-usa.com

July 22, 2020 9:34 PM
Station6
Drawer1-6

Cashier: Kayla S.
Order #: 117
Transaction ID: 6929
Approval Code:

Room 818 Payment 8.80

Tip 2

Total 10.80

*** Guest Copy ***

The Winchester
1441 Winchester Ave
Ashland, KY 41101
606-327-1125
www.winchester-usa.com

July 23, 2020 10:21 PM
Station6
Drawer1-6

Cashier: Kayla S.
Merchant ID: 4445032716771
Entry: ContactIcc
Order #: 108
Transaction ID: 923394594
Approval Code: 024411
Response Code: 00/

Mastercard 4995 Auth	11.00
Tip	<u>2</u>
Total	<u>13</u>

MASTERCARD
A0000000041010
MASTERCARD
TC BODF11152F29A8DC

*** Guest Copy ***

Employee Kimete Seferi	Report 0000959018
Reference	Business Purpose Business Meeting Expenses
Description KY Witness Training	

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location
07/24/2020	Personal Auto Mileage		<input checked="" type="checkbox"/>	Out of Pocket	140.88 USD	1.00	140.88 USD

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
140.88	103	13534	SKYBC20201	LEGAL	EON018181	9280002	510	280		KY		

Employee Expenses	140.88 USD
Cash Advances Applied	0.00 USD
Personal Expenses	0.00 USD
Corporate Charge Card Credits	0.00 USD
Corporate Charge Card Expenses	0.00 USD
Amount Due to Employee	140.88 USD



Ms Kimete Seferi
1 Riverside Plaza
Columbus OH 43215
United States

Room Number: 0818
Arrival Date: 07-21-20
Departure Date: 07-24-20
CRS Number: 77774864
Rewards No: XXXXX6977

INFORMATION INVOICE

Folio No:

Date	Description	Charges	Credits
07-21-20	Room Charge	101.00	
07-21-20	State Tax	7.13	
07-21-20	City Tax	5.35	
07-22-20	Winchester Room# 0818 : CHECK# 6911	11.54	
07-22-20	Guitar Bar Wine Room# 0818 : CHECK# 6929	10.80	
07-22-20	Room Charge	101.00	
07-22-20	State Tax	7.13	
07-22-20	City Tax	5.35	
07-23-20	Winchester Room Service Breakfas Room# 0818 : CHECK# 6938	16.16	
07-23-20	Room Charge	101.00	
07-23-20	State Tax	7.13	
07-23-20	City Tax	5.35	
07-24-20	Starbucks Breakfast Room# 0818 : CHECK# 6413	10.39	
Total		389.33	0.00
Balance		389.33	



Christen Blend

Room Number: 0608
 Arrival Date: 07-21-20
 Departure Date: 07-24-20
 CRS Number: 82156923
 Rewards No: XXXXX7715

INFORMATION INVOICE

Folio No: 13276

Date	Description		Charges	Credits
07-21-20	Room Charge		119.00	
07-21-20	State Tax		8.40	
07-21-20	City Tax		6.31	
07-22-20	Room Charge		119.00	
07-22-20	State Tax		8.40	
07-22-20	City Tax		6.31	
07-23-20	Guitar Bar Wine	Room# 0608 : CHECK# 6954	0.00	
07-23-20	Guitar Bar Wine	Room# 0608 : CHECK# 6956	13.00	
07-23-20	Room Charge		119.00	
07-23-20	State Tax		8.40	
07-23-20	City Tax		6.31	
07-24-20	Master Card	XXXXXXXXXXXX6789 XX/XX		414.13
Total			414.13	414.13
Balance			0.00	

View Expense Report

Summary

Tanner Wolfram

Actions ...Choose an Action

GO

Business Purpose Business Travel

Report 0000961895 Approved for Payment

Report Description KY Base Case

Detail Description Witness Training KY Base Case

[Apply Pick List To All Expenses](#)

Expenses

[Expand All](#) | [Collapse All](#)

Totals (1 Line) 140.30 USD

Receipt Info

Receipts Received

Receipts Received Date

[View Receipts](#)

Item	*Date	*Expense Type	Description	*Payment Type	*Amount	*Currency
1	07/21/2020	Personal Auto Mileage	mileage personal car	Out of Pocket	140.30	USD
		Miles 244 x 0.5750		<input checked="" type="checkbox"/> Default Rate <input type="checkbox"/> Personal Expense <input checked="" type="checkbox"/> No Receipt	Exchange Rate 1.00000000 Reimbursement Amt 140.30	USD
				Classification		

[Accounting Details](#)

Split Formula

[Expand All](#) | [Collapse All](#)

Totals (1 Line) 140.30 USD

Summary

VERIFICATION

The undersigned, Brian K. West, being duly sworn, deposes and states he is the Director of Regulatory Services for Kentucky Power Company that he has personal knowledge of the matters set forth in the foregoing 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 27th day of August, 2020.

Regiana M.
Sistevaris

Digitally signed by Regiana M.
Sistevaris
Date: 2020.08.27 09:35:01 -04'00'

Regiana M. Sistevaris, Notary Public

My Commission Expires: January 7, 2023