

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.

Witness: Brian K. West

**STITES & HARBISON** P.L.L.C.  
ATTORNEYS

421 WEST MAIN STREET  
P. O. BOX 634  
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MARCH 11, 2020

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

2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1476445

KE057-200264

TAX ID: XXXXXXXXXX

MRO

TERMS: PAYABLE UPON RECEIPT

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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
<b>TOTAL BALANCE DUE</b>	<b>\$700.00</b>

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MARCH 11, 2020

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

MRO

INVOICE #: 1476445  
OUR REFERENCE #: KE057-200264  
OUR TAX ID #: [REDACTED]

PROFESSIONAL SERVICES THROUGH FEBRUARY 29, 2020  
MATTER NO. KE057-200264 2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

2/19/20	MRO	L120 A104 REVIEW ISSUES CONCERNING [REDACTED] IN PREPARATION WITH TELEPHONE CONFERENCE WITH CLIENTS	0.70	\$245.00
2/19/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE ISSUE	0.20	\$70.00
2/20/20	MRO	L110 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE [REDACTED]	0.20	\$70.00
2/21/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE [REDACTED] ISSUES	0.20	\$70.00
2/21/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST AND WOHNHAS AND MS. BLEND TO ADDRESS [REDACTED] ISSUES IN RATE CASE	0.50	\$175.00
2/26/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE WITNESSES	0.20	\$70.00
<i>BALANCE</i>				<i>\$700.00</i>

SUBTOTAL	\$700.00
PRIOR BALANCE	\$0.00
<b>AMOUNT DUE</b>	<b>\$700.00</b>



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

**TIME AND FEE SUMMARY**

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

PLEASE INCLUDE ON YOUR CHECK OUR REFERENCE NUMBER  
WHICH APPEARS BELOW THE INVOICE NUMBER ON THIS INVOICE.  
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IF PAYMENT IS MADE BY WIRE REMITTANCE, PLEASE DIRECT TO:

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LOUISVILLE, KY. 40202

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# 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

TAX ID: XXXXXXXXXX

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
<b>TOTAL BALANCE DUE</b>	<b>\$3,152.00</b>

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APRIL 8, 2020

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

MRO

INVOICE #: 1482854  
OUR REFERENCE #: KE057200264  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH MARCH 31, 2020**

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

3/10/20	MRO	C300 A104 ADDRESS ISSUE RAISED BY MS. SCOTT RE APPLICABILITY OF LG&E ABBREVIATED NOTICE ORDER	0.70	\$245.00
3/11/20	JP4	L430 A104 REVIEW MOTION FROM LG&E RE PUBLICATION REQUIREMENTS AND ORDER FROM PSC RE SAME IN PREPARATION FOR SIMILAR MOTION ON BEHALF OF KPCO	1.70	\$442.00
3/12/20	JP4	L430 A103 WORK ON REQUEST FOR ALTERATION TO NOTIFICATION REQUIREMENTS	1.80	\$468.00
3/16/20	JP4	L430 A103 WORK ON APPLICATION TO LIMIT SCOPE OF REQUIRED NOTICE IN RATE CASE	1.30	\$338.00
3/16/20	MRO	L120 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT, MS. BLEND, AND MR. WEST RE FILING OF RATE CASE NOTICE DECLARATORY ORDER APPLICATION	0.20	\$70.00
3/16/20	MRO	L250 A103 DRAFT ELECTION TO PROCEED ELECTRONICALLY IN CONNECTION WITH APPLICATION FOR DECLARATORY ORDER RE RATE CASE NOTICE	0.30	\$105.00
3/17/20	JP4	L430 A103 DRAFT APPLICATION FOR REVISED FORM OF NOTICE FOR UPCOMING RATE PROCEEDINGS	1.40	\$364.00
3/18/20	MRO	P400 A103 BEGIN REVIEW AND REVISE DRAFT APPLICATION TO USE ABBREVIATED NOTICE	0.70	\$245.00
3/19/20	MRO	P400 A104 REVIEW AND REVISE DRAFT APPLICATION RE ABBREVIATED NOTICE FOR RATE CASE	2.30	\$805.00
3/31/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE RATE CASE ISSUES	0.20	\$70.00

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

*BALANCE*

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

**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
<b>TOTALS</b>		10.60	\$3,152.00

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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

TAX ID: XXXXXXXXXX

MR.

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
<b>TOTAL BALANCE DUE</b>	<b>\$630.00</b>

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MAY 6, 2020

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

MR●

INVOICE #: 1484761  
OUR REFERENCE #: KE057-200264  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH APRIL 30, 2020**  
MATTER NO. KE057-200264 2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

4/6/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE RATE CASE STRATEGY	0.20	\$70.00
4/6/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.40	\$140.00
4/8/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE INQUIRY FROM KIUC	0.10	\$35.00
4/14/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE PROCEDURAL SCHEDULES	0.20	\$70.00
4/14/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE ABBREVIATED NOTICE ISSUES	0.20	\$70.00
4/17/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, WEST, BISHOP, MS. BLEND, AND MS. SCOTT TO REVIEW ISSUE OF ABBREVIATED NOTICE	0.70	\$245.00
<b>BALANCE</b>				<b>\$630.00</b>

SUBTOTAL	\$630.00
PRIOR BALANCE	\$3,152.00
<b>AMOUNT DUE</b>	<b>\$3,782.00</b>

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

**TIME AND FEE SUMMARY**

<b>TIMEKEEPER</b>	<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
MARK R. OVERSTREET	350.00	1.80	\$630.00
TOTALS		1.80	\$630.00

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

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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

TAX ID: XXXXXXXXXX

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
<b>TOTAL BALANCE DUE</b>	<b>\$19,065.00</b>



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JUNE 5, 2020

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

MRO

INVOICE#: 1489266  
OUR REFERENCE #: KE057-200264  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH MAY 31, 2020**

MATTER NO. KE057-200264 2020 RATE CASE  
AEP LAWPA CK MATTER NO. AEP057677

5/1/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DUKE RATE CASE ORDER AND UNDERGROUND COST DIFFERENTIAL FILING	0.20	\$70.00
5/6/20	MRO	C300 A104 REVIEW AND ANALYZE AT REQUEST OF MR. WOHNHAS 2017 RATE CASE ORDERS AND SETTLEMENT AGREEMENTS RE [REDACTED]	0.50	\$175.00
5/6/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE [REDACTED] ISSUE	0.20	\$70.00
5/7/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE RATE CASE STRATEGY	0.10	\$35.00
5/7/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. ROUSH, WEST, BISHOP, WOHNHAS, VAUGHAN, MS. WISEMAN, MS. SCOTT, MS. WALSH, AND MS. BLEND TO REVIEW [REDACTED] ISSUES	0.50	\$175.00
5/8/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE [REDACTED] REQUIREMENTS	0.10	\$35.00
5/11/20	MRO	L120 A106 FOLLOW-UP TELEPHONE CONFERENCE WITH MR. WOHNHAS RE [REDACTED] LEVELS	0.20	\$70.00
5/11/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, WEST, WOHNHAS, AND BELL TO REVIEW [REDACTED] ISSUES FOR RATE CASE	0.60	\$210.00
5/11/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE [REDACTED] ADJUSTMENT	0.30	\$105.00

FILE NUMBER: KE057200264  
 INVOICE NO: 1489266  
 INVOICE DATE: JUNE 5, 2020

October 15, 2020 Supplemental Response  
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 CHARGE

5/11/20	MRO	L190 A104 ADDRESS RATE CASE STAFFING AND WITNESS ASSIGNMENT ISSUES	0.40	
5/15/20	JP4	L410 A 101 REVIEW ISSUES THAT AROSE IN PREVIOUS KENTUCKY POWER RATE CASE IN PREPARATION FOR APPLICATION IN NEW RATE CASE AND DISCUSSION OF TESTIMONY TO BE CONTAINED THEREIN	1.40	\$378.00
5/20/20	JP4	L410 A104 REVIEW PROPOSED DIRECT TESTIMONY OF KENTUCKY POWER REPRESENTATIVES MATTISON, [REDACTED] AND WISEMAN IN PREPARATION FOR RATE APPLICATION AND DISCUSSION OF SAME	3.20	\$864.00
5/20/20	MRO	L190 A107 TELEPHONE CONFERENCE WITH MS. GLASS AND MR. POLLOM RE RATE PREPARATION ISSUES	0.60	NO CHARGE
5/20/20	KMG	L110 A104 REVIEW 2020 REGULATORY COMMUNICATIONS OUTREACH TALKING POINTS	0.30	\$63.00
5/21/20	JP4	L410 A103 REVISE DIRECT TESTIMONY OF JACLYN COST	3.50	\$945.00
5/22/20	JP4	L410 A104 REVIEW PROPOSED DIRECT TESTIMONY OF KENTUCKY POWER REPRESENTATIVES BLANKENSHIP AND BISHOP IN PREPARATION FOR RATE APPLICATION AND DISCUSSION OF SAME	1.80	\$486.00
5/22/20	JP4	L410 A103 REVIEW AND REVISE TESTIMONY OF BRIAN WEST	2.10	\$567.00
5/22/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MATTISON, SATTERWHITE, ROUSH, VAUGHAN, ALLEN, WEST, WOHNHAS, MS. WALSH, MS. ELLIOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW [REDACTED] ISSUES	0.70	\$245.00
5/24/20	MRO	L250 A103 REVISE DRAFT MOTION FOR MS. BLEND'S ADMISSION PRO HAC VICE	0.10	\$35.00
5/24/20	MRO	L250 A103 REVIEW AND REVISE DRAFT NOTICE OF INTENT AND CHECK AGAINST REVISED REGULATORY REQUIREMENTS	0.20	\$70.00
5/25/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. BLANKENSHIP'S DRAFT TESTIMONY	1.40	\$490.00
5/26/20	JP4	L410 A103 REVIEW AND COMMENT ON DRAFT TESTIMONY OF BRIAN WEST	2.40	\$648.00
5/26/20	JP4	L410 A104 REVIEW PROPOSED DIRECT TESTIMONY OF KENTUCKY POWER REPRESENTATIVES [REDACTED] AND OSBORNE IN PREPARATION FOR RATE APPLICATION AND DISCUSSION OF SAME	1.40	\$378.00
5/26/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRABAN, WEST, WOHNHAS, PHILLIPS, GLADMAN, BISHOP, ROMINE, BLANKENSHIP, MS. SCOTT, AND MS. BLEND TO REVIEW MR. BLANKENSHIP'S DRAFT TESTIMONY	1.50	\$525.00
5/26/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT TESTIMONY	3.10	\$1,085.00

<b>FILE NUMBER:</b>	<b>KE057-200264</b>			
<b>INVOICE NO:</b>	<b>1489266</b>			
<b>INVOICE DATE:</b>	<b>JUNE 5, 2020</b>			
5/26/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST AND WOHNHAS AND MS. BLEND RE WITNESS STRATEGY	0.40	\$140.00
5/26/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE CASE STRATEGY ISSUES	0.20	\$70.00
5/26/20	KMG	L210 A103 REVIEW AND REVISE FIRST DRAFT DIRECT TESTIMONY OF SCOTT BISHOP	1.00	\$210.00
5/27/20	JP4	L410 A106 TELECONFERENCE RE DRAFT TESTIMONY OF BRIAN WEST	1.70	\$459.00
5/27/20	JP4	L410 A104 REVIEW UPDATED AND NEW TESTIMONY OF BRIAN WEST IN PREPARATION FOR TELECONFERENCE TO DISCUSS SAME	1.50	\$405.00
5/27/20	JP4	L410 A103 REVISE AND COMMENT ON TESTIMONY OF BRIAN WEST	1.40	\$378.00
5/27/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BISHOP, AND MS. BLEND TO REVIEW MR. BISHOP'S TESTIMONY	0.80	\$280.00
5/27/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. BISHOP'S DRAFT TESTIMONY	0.40	\$140.00
5/27/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, GLADMAN, WOHNHAS, WEST, MS. SEKULA, MS. BLEND, MS. RICHARDSON TO REVIEW MR. WEST'S DRAFT TESTIMONY	1.80	\$630.00
5/27/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WOHNHAS, PHILLIPS, ROMINE, WEST, LOCIGNO, BELL, GLADMAN, MS. RICHARDSON, MS. BLEND, AND MS. SCOTT TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	1.40	\$490.00
5/27/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS DRAFT TESTIMONY	3.30	\$1,155.00
5/27/20	KMG	L210 A106 PARTICIPATE IN CONFERENCE CALL FOR REVIEW OF FIRST DRAFT TESTIMONY OF SCOTT BISHOP	0.80	\$168.00
5/27/20	KMG	L210 A104 REVIEW, REVISE, AND PROVIDE COMMENTS FOR FIRST DRAFT DIRECT TESTIMONY OF CYNTHIA WISEMAN	3.40	\$714.00
5/28/20	JP4	L410 A103 REVIEW AND COMMENT ON TESTIMONY OF BRIAN WEST	3.50	\$945.00
5/28/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOLFRAM, GLADMAN, BISHOP, MS. WHITNEY, MS. SCOTT, AND MS. BLEND TO REVIEW MS. WHITNEY'S DRAFT TESTIMONY	1.10	\$385.00
5/28/20	MRO	L250 A103 REVIEW AND REVISE DRAFT ABBREVIATED NOTICE	0.50	\$175.00
5/28/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. OSBORNE'S DRAFT TESTIMONY	0.60	\$210.00
5/28/20	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MS. WHITNEY'S DRAFT TESTIMONY	0.30	\$105.00

<b>FILE NUMBER:</b>	<b>KE057200264</b>			
<b>INVOICE NO:</b>	<b>1489266</b>			
<b>INVOICE DATE:</b>	<b>JUNE 5, 2020</b>			
5/28/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, BISHOP, GLADMAN, MS. SCOTT, MS. RICHARDSON, MS. BESKE, AND MS. BLEND TO REVIEW MS. OSBORNE'S DRAFT TESTIMONY	0.40	\$149.00
5/28/20	MRO	P400 A104 ADDRESS ISSUES RE ABBREVIATED NOTICE APPLICATION AND EXHIBIT A	0.50	\$175.00
5/28/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WOHNHAS, WOLFRAM, MS. WISEMAN, MS. ALLINSON, MS. SCOTT, AND MS. BLEND TO REVIEW MS. WISEMAN'S DRAFT TESTIMONY	1.90	\$665.00
5/28/20	MRO	P400 A103 REVIEW AND REVISE DRAFT NOTICE OF INTENT	0.50	\$175.00
5/28/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE REQUEST TO USE ABBREVIATED NOTICE, NOTICE OF INTENT, AND NOTICE OF ELECTION	0.40	\$140.00
5/28/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. WISEMAN'S DRAFT TESTIMONY	0.90	\$315.00
5/28/20	KMG	L210 A106 PARTICIPATE IN CONFERENCE CALL FOR REVIEW OF FIRST DRAFT TESTIMONY OF CYNTHIA WISEMAN	1.90	\$399.00
5/29/20	JP4	L410 A101 PLAN AND PREPARE FOR PHONE CALL WITH JACLYN COST RE DIRECT TESTIMONY	0.80	\$216.00
5/29/20	JP4	L410 A106 ATTEND TELECONFERENCE WITH JACLYN COST RE DIRECT TESTIMONY	0.50	\$135.00
5/29/20	JP4	L410 A104 ANALYZE JACLYN COST DIRECT TESTIMONY FOLLOWING TELECONFERENCE RE SAME TO IDENTIFY FURTHER CHANGES THAT NEED TO BE MADE	1.00	\$270.00
5/29/20	MRO	P400 A103 REVIEW AND FINALIZE DRAFT NOTICE OF INTENT AND PREPARE FOR FILING	0.90	\$315.00
5/29/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE ABBREVIATED NOTICE APPLICATION	0.10	\$35.00
5/29/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT ABBREVIATED NOTICE APPLICATION AND EXHIBIT	0.80	\$280.00
5/29/20	KMG	L210 A106 PARTICIPATE IN CONFERENCE CALL FOR REVIEW OF FIRST DRAFT TESTIMONY OF JASON STEGALL	0.40	\$84.00
5/29/20	KMG	L210 A103 REVIEW AND REVISE FIRST DRAFT TESTIMONY OF JASON STEGALL	0.80	\$168.00
5/31/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS DRAFT TESTIMONY	1.90	\$665.00
5/31/20	MRO	P400 A104 REVIEW VIDEO LOG OF DSM CASE IN CONNECTION WITH COMMENTS MADE RE PREPAY OPTIONS	0.30	\$105.00

BALANCE

\$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

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

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

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

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

# 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

KPSC Case No. 2020-00174  
Commission Staff's Second Set of Data Requests  
Dated June 30, 2020  
Item No. 39  
October 15, 2020 Supplemental Response  
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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

TAX ID: XXXXXXXXXX

MR. XXXXXXXXXX

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
<b>TOTAL BALANCE DUE</b>	<b>\$40,757.95</b>

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

JULY 6, 2020

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

MRO

INVOICE #: 1493524  
OUR REFERENCE #: KE057-200264  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH JUNE 30, 2020**

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

6/1/20	MRO	C300 A104 ADDRESS ISSUES RE [REDACTED]	1.10	\$385.00
6/1/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRBAN, PHILLIPS, BELL, AND LASSLO TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY AND FOLLOW-UP DISCUSSION WITH MR. BELL	1.70	\$595.00
6/1/20	MRO	P400 A104 REVIEW AND COMMENT ON [REDACTED] PORTION OF MR. PHILLIPS' DRAFT TESTIMONY	0.90	\$315.00
6/1/20	MRO	L250 A108 COMMUNICATE WITH COMMISSION STAFF RE FILING OF ABBREVIATED NOTICE APPLICATION	0.10	\$35.00
6/1/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR ABBREVIATED NOTICE	0.10	\$35.00
6/1/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. KEATON'S DRAFT TESTIMONY	0.40	\$140.00
6/1/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT AND MR. BISHOP RE FILINGS	0.10	\$35.00
6/2/20	JP4	L410 A104 REVIEW TESTIMONY OF ALEX VAUGHN	1.40	NO CHARGE
6/2/20	MRO	P400 A106 COMMUNICATE WITH MS. SCOTT RE FILING REQUIREMENTS ISSUE	0.10	\$35.00
6/2/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MR. MESSNER'S DRAFT TESTIMONY	0.10	\$35.00
6/2/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT TESTIMONY	0.40	\$140.00

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6/2/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MESSNER, GARCIA, GLADMAN, WEST, WOHNHAS, MS. LUEDTKE, MS. SCOTT, AND MS. BLEND TO REVIEW MR. MESSNER'S DRAFT TESTIMONY	0.70	\$245.00
6/3/20	MRO	P400 A104 REVIEW REGULATIONS AND 2017 RATE CASE FILING AND ADDRESS MINIMUM FILING REQUIREMENTS ISSUE	0.80	\$280.00
6/3/20	MRO	P400 A104 ADDRESS ISSUE RAISED BY MR. WEST CONCERNING DRAFT TARIFF GMR	0.20	\$70.00
6/3/20	MRO	L190 A107 MULTIPLE COMMUNICATIONS WITH STAFF AND PREPARE DRAFT RESPONSE TO REQUEST FOR ABBREVIATED NOTICE	0.70	\$245.00
6/3/20	MRO	L190 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WEST AND BISHOP RE STAFF INQUIRY RE ABBREVIATED NOTICE SAVINGS WITH HYBRID NOTICE	0.30	\$105.00
6/3/20	MRO	P400 A104 REVIEW AND COMMENT ON ISSUE IN MS. KAISER'S TESTIMONY AT REQUEST OF MS. BLEND	0.10	\$35.00
6/3/20	KMG	L110 A104 EVALUATE STRATEGY RE PROSPECTUS FILING REQUIREMENT	0.20	\$42.00
6/3/20	KMG	L210 A104 REVIEW KIUC'S MOTION TO INTERVENE	0.10	\$21.00
6/4/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO ABBREVIATED NOTICE DRAFT RESPONSE	0.70	\$245.00
6/4/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR DRAFT RESPONSE TO ABBREVIATED NOTICE DATA REQUEST	0.10	\$35.00
6/4/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT AND MR. BISHOP RE DRAFT RESPONSE TO ABBREVIATED NOTICE DATA REQUEST	0.20	\$70.00
6/4/20	MRO	P400 A104 ADDRESS ISSUES RAISED BY MR. VAUGHAN RE PUBLIC NOTICE	0.40	\$140.00
6/4/20	MRO	C300 A104 ADDRESS ISSUE RE UNDEPRECIATED AMOUNT OF METERS	0.20	\$70.00
6/4/20	KMG	L210 A104 REVIEW DRAFTS OF FILING REQUIREMENTS	0.20	\$42.00
6/5/20	MRO	P400 A106 MEET WITH MESSRS. WEST, BISHOP, WOHNHAS, AND WOLFRAM, MS, BLEND, AND MS. SCOTT TO REVIEW FILING REQUIREMENTS	4.60	\$1,610.00
6/5/20	MRO	P400 A106 MEET WITH MEET WITH MESSRS. WEST, BISHOP, WOHNHAS, AND WOLFRAM, MS, BLEND, AND MS. SCOTT TO REVIEW FLEX-PAY TARIFF	0.60	\$210.00
6/5/20	MRO	L190 A106 MEET WITH MESSRS. WEST, BISHOP, WOHNHAS, AND WOLFRAM, MS, BLEND, AND MS. SCOTT TO ADDRESS PUBLICATION REQUIREMENTS ISSUES	0.60	\$210.00
6/5/20	MRO	B195 A101 TRAVEL TO AND FROM ASHLAND FOR MEETING WITH MESSRS. WEST, BISHOP, WOHNHAS, AND WOLFRAM, MS, BLEND, AND MS. SCOTT TO REVIEW FILING REQUIREMENTS	4.70	\$1,645.00



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6/5/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT NET METERING TARIFF	0.60	\$126.00
6/5/20	KMG	L190 A106 ADDRESS ISSUES RE PUBLICATIONS REQUIREMENTS	0.60	\$126.00
6/5/20	KMG	B195 A106 TRAVEL TO AND FROM ASHLAND, KY TO PARTICIPATE IN REVIEW OF FILING REQUIREMENTS	4.70	\$987.00
6/5/20	KMG	P400 A106 PARTICIPATE IN REVIEW OF FILING REQUIREMENTS IN ASHLAND, KY	4.60	\$966.00
6/5/20	KMG	P400 A106 PARTICIPATE IN REVIEW OF FLEX-PAY TARIFF	0.60	\$126.00
6/7/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT TESTIMONY	2.80	\$980.00
6/8/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WEST RE HIS DRAFT TESTIMONY	0.40	\$140.00
6/8/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT TARIFF GMR	0.40	\$140.00
6/8/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS DRAFT TESTIMONY	1.40	\$490.00
6/8/20	MRO	P400 A104 ADDRESS ISSUES RE MR. MCKENZIE'S DRAFT TESTIMONY	0.30	\$105.00
6/8/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT OF UNDERGROUND SERVICE SECTION OF TERMS AND CONDITIONS OF SERVICE AND TARIFF FTC	1.20	\$420.00
6/8/20	MRO	P400 A104 ADDRESS ISSUE RE MINIMUM FILING REQUIREMENTS	0.20	\$70.00
6/8/20	MRO	L310 A104 ADDRESS ISSUES RE SECURE PRODUCTION OF DOCUMENTS	0.40	\$140.00
6/8/20	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON DRAFT LIGHTING TARIFFS	0.40	\$140.00
6/8/20	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MISCELLANEOUS TARIFF PROVISIONS	0.40	\$140.00
6/8/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, MESSNER, MCKENZIE, GARCIA, MS. SCOTT, MS. LUEDTKE, AND MS. BLEND TO REVIEW MR. MR. MCKENZIE'S DRAFT TESTIMONY	0.50	\$175.00
6/8/20	MRO	P400 A103 REVIEW REGULATIONS AND COMMENT ON DRAFT CERTIFICATION OF NOTICES	0.80	\$280.00
6/9/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. SCOTT'S DRAFT TESTIMONY	1.90	\$665.00
6/9/20	MRO	P400 A104 BEGIN REVIEW AND COMMENT ON MR. STEGALL'S DRAFT TESTIMONY	0.50	\$175.00
6/9/20	MRO	C300 A104 REVIEW COMMISSION ABBREVIATED NOTICE ORDER	0.20	\$70.00
6/9/20	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON MISCELLANEOUS TARIFFS PROVIDED BY MR. VAUGHAN	0.70	\$245.00

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6/9/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. OSBORNE'S DRAFT TESTIMONY	0.40	\$140.00
6/9/20	MRO	P400 A106 ADDRESS TARIFF ISSUE FOR MS. SCOTT	0.10	\$35.00
6/9/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF JASON STEGALL	0.80	\$168.00
6/9/20	KMG	L110 A106 PARTICIPATE IN CONFERENCE CALL RE ABBREVIATED NOTICE ISSUES WITH CHRISTEN BLEND, BRIAN WEST, SCOTT BISHOP, AND LERAH SCOTT	0.60	\$126.00
6/9/20	KMG	L110 A104 EVALUATE STRATEGY RE NON-DISCLOSURE AGREEMENT AND PUBLICATION ISSUES WITH MARK OVERSTREET	0.20	NO CHARGE
6/10/20	MRO	P400 A106 COMMUNICATE WITH CLIENTS RE TARIFF FTC	0.30	\$105.00
6/10/20	MRO	P400 A106 ADDRESS DSM TARIFF ISSUES WITH MS. SCOTT	0.10	\$35.00
6/10/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GARCIA, STEGALL, GLADMAN, MS. COST, MS. RICHARDSON, AND MS. BLEND TO REVIEW MR. STEGALL'S DRAFT TESTIMONY	0.60	\$210.00
6/10/20	MRO	P400 A104 COMPLETE REVIEW AND COMMENT ON MR. STEGALL'S DRAFT TESTIMONY	1.10	\$385.00
6/10/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT TARIFF FT ISSUES	0.90	\$315.00
6/10/20	MRO	C300 A106 FOLLOW-UP COMMUNICATION IN RESPONSE TO MS. SCOTT'S INQUIRY RE TARIFF FT	0.40	\$140.00
6/10/20	MRO	P400 A104 REVIEW AND ADDRESS ABBREVIATED NOTICE ISSUES	1.20	\$420.00
6/10/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL FOR REVIEW OF SECOND DRAFT TESTIMONY OF JASON STEGALL	0.40	\$84.00
6/10/20	KMG	L210 A103 DRAFT NON DISCLOSURE AGREEMENT FOR EXECUTION BY ATTORNEY GENERAL	0.30	\$63.00
6/11/20	MRO	L190 A104 REVIEW DRAFT NON-DISCLOSURE AGREEMENTS FOR ATTORNEY GENERAL	0.10	\$35.00
6/11/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, FLOURY, WEST, WOHNHAS, MS. OSBORNE, MS. RICHARDSON, AND MS. BLEND TO REVIEW MS. OSBORNE'S DRAFT TESTIMONY	0.10	\$35.00
6/11/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT ABBREVIATED NOTICE AND COMPARE TO RATE TABLE	3.60	\$1,260.00
6/11/20	MRO	P400 A104 TELEPHONE CONFERENCE WITH MS. BLEND, MS. SCOTT, AND MESSRS. BISHOP AND WEST TO REVIEW DRAFT ABBREVIATED NOTICE AND COMMENTS ON DRAFT	0.60	\$210.00
6/11/20	MRO	P400 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WEST AND BISHOP RE ABBREVIATED NOTICE ISSUES	0.80	\$280.00

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6/11/20	KMG	L210 A104 EVALUATE STRATEGY RE REVIEW OF ABBREVIATED NOTICE	0.20	\$42.00
6/11/20	KMG	P400 A104 PROOF ABBREVIATED NOTICE AGAINST SAMPLE PROVIDED TO COMMISSION AND COMPANY'S RATE SPREADSHEETS	1.10	\$231.00
6/12/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, BISHOP, ROUSH, VAUGHAN, MS. SCOTT AND MS. BLEND RE ABBREVIATED NOTICE ISSUES	0.60	\$210.00
6/12/20	MRO	C300 A106 ADDRESS MR. VAUGHAN'S NET METERING-TARIFF QUESTIONS	0.40	\$140.00
6/12/20	MRO	C300 A104 ADDRESS ISSUES RAISED BY MESSRS. WEST AND BISHOP RE TARIFF FT AND ST ISSUES	0.60	\$210.00
6/12/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN AND MS. KEATON TO REVIEW MS. KEATON'S DRAFT TESTIMONY	0.20	\$70.00
6/12/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, WEST, GARCIA, MS. SEKULA, AND MS. COST TO REVIEW MS. COST'S DRAFT TESTIMONY	0.90	\$315.00
6/12/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS WOLFFRAM, WOHNHAS, WEST, MS. KAISER, AND MS. BLEND TO REVIEW MS. KAISER'S DRAFT TESTIMONY	0.90	\$315.00
6/12/20	MRO	P400 A106 FOLLOW-UP COMMUNICATIONS WITH MESSRS. VAUGHAN, WEST, AND BISHOP RE ABBREVIATED NOTICE ISSUES	0.30	\$105.00
6/12/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MR. WOLFFRAM TO ADDRESS MS. KAISER'S DRAFT TESTIMONY	0.40	\$140.00
6/12/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. KEATON'S DRAFT TESTIMONY	0.30	\$105.00
6/12/20	MRO	P400 A103 REVIEW AND COMMENT ON MS. KAISER'S DRAFT TESTIMONY	0.80	\$280.00
6/12/20	MRO	P400 A104 REVIEW AND COMMENT ON MS. COST'S DRAFT TESTIMONY	0.50	\$175.00
6/12/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT TESTIMONY	0.60	\$210.00
6/12/20	KMG	P400 A107 PREPARE NON-DISCLOSURE AGREEMENTS AND TRANSMIT SAME TO COUNSEL FOR ATTORNEY GENERAL	0.20	NO CHARGE
6/12/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS ABBREVIATED NOTICE ISSUES	0.50	\$105.00
6/13/20	MRO	P400 A104 ADDRESS MR. VAUGHAN'S ISSUES RE NET METERING TARIFF	0.70	\$245.00
6/14/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT TESTIMONY	1.40	\$490.00
6/14/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. BLANKENSHIP'S DRAFT TESTIMONY	0.80	\$280.00

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6/15/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, MEHRABAN, WOHNHAS, WOLFFRAM, WEST, BLANKENSHIP, ROMINE, MS. SCOTT, MS. RICHARDSON, MS, SEKULA, AND MS. BLEND TO REVIEW MR. BLANKENSHIP'S DRAFT TESTIMONY	1.10	\$385.00
6/15/20	MRO	P400 A104 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, WOHNHAS, PHILLIPS, BELL, MS. RICHARDSON, MS. SCOTT, AND MS. BLEND TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	1.40	\$490.00
6/15/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE MR. MESSNER DRAFT TESTIMONY	0.20	\$70.00
6/15/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, WOHNHAS, WEST, MS. BLEND, MS. RICHARDSON, AND MS. SEKULA TO REVIEW MS. WHITNEY'S DRAFT TESTIMONY	1.00	\$3500.00
6/15/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, MS. BLEND, MS. LUEDTKE, AND MS. RICHARDSON TO REVIEW MR. MESSNER'S DRAFT TESTIMONY	0.30	\$105.00
6/15/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL FOR REVIEW OF SECOND DRAFT TESTIMONY OF CYNTHIA WISEMAN	1.20	\$252.00
6/15/20	KMG	P400 A104 REVIEW AND COMMENT ON RED-LINED TARIFF SHEETS	6.10	\$1,281.00
6/15/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF CYNTHIA WISEMAN	1.00	\$210.00
6/16/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, STEGALL, BLANKENSHIP, BISHOP, VAUGHAN, WOLFFRAM, WOHNHAS, ALLEN, MS. RICHARDSON, MS. BLEND, AND MS. WHITNEY TO ADDRESS APPLICATION ISSUES	0.30	\$105.00
6/16/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. VAUGHAN'S DRAFT TESTIMONY	2.30	\$805.00
6/16/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, STEGALL, BLANKENSHIP, BISHOP, VAUGHAN, WOLFFRAM, WOHNHAS, ALLEN, MS. RICHARDSON, MS. BLEND, AND MS. WHITNEY TO REVIEW MR. WEST'S DRAFT TESTIMONY	1.40	\$490.00
6/16/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE RATE CASE FILINGS	0.20	\$70.00
6/16/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE MR. WEST'S DRAFT TESTIMONY	0.20	\$70.00
6/16/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT TESTIMONY	2.20	\$770.00
6/16/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE [REDACTED] ISSUES	0.20	\$70.00
6/16/20	MRO	P400 A104 REVIEW [REDACTED] WORKPAPERS IN CONNECTION WITH INQUIRY BY MR. WOHNHAS	0.50	\$175.00

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6/16/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOLFFRAM, WOHNHAS, MS. SEKULA, MS. SCOTT, AND MS. BLEND TO REVIEW MS. SCOTT'S DRAFT TESTIMONY	0.90	\$315.00
6/16/20	KMG	P400 A104 CONTINUE TO CAREFULLY REVIEW AND COMMENT ON RED-LINED TARIFF SHEETS	3.90	\$819.00
6/16/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT FULL CUSTOMER NOTICE	1.60	\$336.00
6/17/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. BLANKENSHIP'S DRAFT TESTIMONY	0.20	\$70.00
6/17/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. MESSNER, ALLEN, WOHNHAS, WEST, ROUSH, MATTISON, VAUGHAN, MS. WALSH, MS. LUEDTKE, AND MS. BLEND TO REVIEW APPLICATION ISSUES	0.30	\$105.00
6/17/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MATTISON'S DIRECT TESTIMONY	0.70	\$245.00
6/17/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, ROUSH, ALLEN, WEST, STEGALL, MS. RICHARDSON, MS. COST, MS. SEKULA, MS. WHITNEY, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DRAFT TESTIMONY	1.20	\$420.00
6/17/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT NOTICE OF COMPLIANCE	0.20	\$70.00
6/17/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHROBAN, PHILLIPS, WOLFFRAM, ROMINE, BLANKENSHIP, MS. BLEND, MS. SEKULA, AND MS. RICHARDSON TO REVIEW MR. BLANKENSHIP'S DRAFT TESTIMONY	0.20	\$70.00
6/17/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE APPLICATION AND MR. BISHOP'S DRAFT TESTIMONY	0.40	\$140.00
6/17/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, WOHNHAS, MS. ALLINSON, MS. SEKULA, MS. RICHARDSON, MS. BLEND, AND MS. WISEMAN TO REVIEW MS. WISEMAN'S DRAFT TESTIMONY	0.80	\$280.00
6/17/20	MRO	P400 A104 ADDRESS AT REQUEST OF MS. BLEND ISSUES RE CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY PORTION OF THE APPLICATION	0.30	\$105.00
6/17/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. BISHOP'S DRAFT TESTIMONY	0.80	\$280.00
6/17/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHROBAN, WEST, GARCIA, MATTISON, ALLEN, WOHNHAS, VAUGHAN, MS. SEKULA, MS. RICHARDSON, MS. WISEMAN, AND MS. BLEND TO REVIEW MR. MATTISON'S DRAFT TESTIMONY	0.90	\$315.00
6/17/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF CYNTHIA WISEMAN	1.10	\$231.00
6/17/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO REVIEW DRAFT TESTIMONY OF CYNTHIA WISEMAN	0.70	\$147.00

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6/17/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT TESTIMONY OF SCOTT BISHOP	0.50	\$105.00
6/17/20	KMG	L120 A106 PARTICIPATE IN CONFERENCE CALL TO REVIEW APPLICATION ISSUES	0.30	\$63.00
6/18/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, WOHNHAS, WOLFFRAM, MS. SEKULA, MS. SCOTT, AND MS. BLEND TO REVIEW MR. BISHOP'S DRAFT TESTIMONY AND DRAFT EXHIBITS	1.00	\$350.00
6/18/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MR. MEHRBAHN RE MR. PHILLIPS' DRAFT TESTIMONY	0.70	\$245.00
6/18/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRBAHN, PHILLIPS TO REVIEW MR. PHILLIPS' DRAFT TESTIMONY	0.90	\$315.00
6/18/20	MRO	P400 A103 BEGIN REVIEW AND REVISION OF DRAFT APPLICATION	2.60	\$910.00
6/18/20	MRO	P400 A104 REVIEW AND COMMENT ON CHANGES TO MR. PHILLIPS' DRAFT TESTIMONY	0.60	\$210.00
6/18/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO REVIEW DRAFT TESTIMONY OF SCOTT BISHOP	1.00	\$210.00
6/19/20	MRO	P400 A103 REVISE DRAFT APPLICATION	3.30	\$1,155.00
6/19/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS. BLEND AND MESSRS. WEST AND BISHOP RE INTERRUPTION IN PUBLICATION OF NOTICES	0.40	\$140.00
6/20/20	MRO	P400 A104 FINAL REVIEW OF MR. MESSNER'S TESTIMONY	0.30	\$105.00
6/20/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MATTISON'S DRAFT TESTIMONY	0.60	\$210.00
6/21/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT TESTIMONY AT REQUEST OF MS. BLEND	0.80	\$280.00
6/22/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WEST, MR. VAUGHAN, AND MS. BLEND TO REVIEW DRAFT APPLICATION ISSUES	0.50	\$175.00
6/22/20	MRO	C300 A106 ADDRESS ISSUE RE NOTARY VERIFICATION	0.50	\$175.00
6/22/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION TO DEVIATE WITH RESPECT TO ELLIOTT AND MORGAN COUNTY NEWSPAPERS	0.40	\$140.00
6/22/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, WOHNHAS, GLADMAN, WOLFFRAM, MS. BLEND, AND MS. SCOTT TO REVIEW MINIMUM FILING REQUIREMENTS	0.80	\$280.00
6/22/20	KMG	L210 A103 DRAFT MOTION TO DEVIATE FROM REQUIREMENTS FOR PUBLISHING OF CUSTOMER NOTICE AND REQUIRED READ FIRST FILE	1.00	\$210.00
6/22/20	KMG	P400 A104 REVIEW AND COMMENT ON APPLICATION AND COMPARE AGAINST FILING REQUIREMENTS	2.80	\$588.00

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DATE	OFFICE	DESCRIPTION	TIME	AMOUNT
6/22/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO ADDRESS APPLICATION ISSUES	0.50	\$105.00
6/22/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO ADDRESS FILING REQUIREMENTS	0.80	\$168.00
6/23/20	MRO	P400 A104 REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT TESTIMONY	0.40	\$140.00
6/23/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP AND WEST AND MS. SCOTT RE TARIFF ISSUES	0.10	\$35.00
6/23/20	MRO	P400 A106 MULTIPLE TELEPHONE CONFERENCES WITH MESSRS. WEST AND BISHOP RE TARIFF ISSUES	0.30	\$105.00
6/23/20	MRO	P400 A104 REVIEW AND COMMENT ON REVISED NOTICE OF COMPLIANCE	0.10	\$35.00
6/23/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MR. WEST AND MS. BLEND RE MR. WEST'S DRAFT TESTIMONY	0.40	\$140.00
6/23/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE TARIFF CHANGE ISSUES	0.10	\$35.00
6/23/20	MRO	P400 A104 FINAL REVIEW AND COMMENT ON MR. WEST'S DRAFT TESTIMONY	1.10	\$385.00
6/23/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE RATE CASE	0.20	\$70.00
6/24/20	MRO	P400 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST AND BISHOP, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT TARIFFS	0.70	\$245.00
6/24/20	MRO	P400 A104 REVIEW AND COMMENT ON DRAFT REDLINE TARIFFS	0.50	\$175.00
6/24/20	MRO	L250 A103 REVISE NOTICE OF WITHDRAWAL BY MR. POLLOM AND READ 1ST FILE	0.20	NO CHARGE
6/24/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MR. WEST RE TARIFF ISSUES	0.50	\$175.00
6/24/20	MRO	P400 A103 REVIEW AND REVISE DRAFT STATUTORY NOTICE	0.40	\$140.00
6/24/20	MRO	L250 A103 REVIEW AND REVISE DRAFT KIUC NON-DISCLOSURE AGREEMENT	0.10	\$35.00
6/24/20	KMG	P400 A103 DRAFT NON-DISCLOSURE AGREEMENT FOR KIUC	0.20	\$42.00
6/25/20	MRO	C300 A106 ADDRESS FILING ISSUE RAISED BY MS. SCOTT	0.10	\$35.00
6/26/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR APPLICATION	0.20	\$70.00
6/27/20	MRO	L250 A103 REVISE READ 1ST FILE FOR APPLICATION	0.10	\$35.00
6/27/20	MRO	L250 A103 REVIEW AND PREPARE PRO HAC MOTION FOR FILING	0.20	\$70.00
6/29/20	MRO	L250 A103 DRAFT NOTICE TO COUNSEL	0.50	\$175.00
6/29/20	MRO	L250 A103 DRAFT READ 1ST FOR NOTICE TO COUNSEL	0.10	\$35.00

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 0.40 \$140.00  
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6/29/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS, BLEND AND MS, SCOTT RE NOTICE ISSUES	0.40	\$140.00
6/29/20	MRO	L250 A103 REVIEW AND REVISE NOTICE FOR DEVIATION AND READ1ST FILE	0.30	\$105.00
6/29/20	MRO	C300 A104 REVIEW ABBREVIATED NOTICE ORDER AND APPLICATION FOR REQUIREMENTS	0.30	\$105.00
6/29/20	MRO	C300 A104 ADDRESS ISSUES RE LEWIS COUNTY HERALD'S FAILURE TO PUBLISH	0.20	\$70.00
6/29/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE NOTICE OF RATE ADJUSTMENT	0.20	\$70.00
6/29/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE FILINGS	0.20	\$70.00
6/29/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, MS. SCOTT, AND MS. BLEND TO ADDRESS NOTICE ISSUES	0.20	\$70.00
6/29/20	KMG	L210 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS NOTICE PUBLICATION ISSUES	0.20	\$42.00
6/29/20	KMG	L210 A103 DRAFT MOTION TO DEVIATE FROM NOTICE PUBLICATION REQUIREMENTS AND REQUIRED READ FIRST LETTER	0.50	\$105.00
6/29/20	KMG	P400 A103 REVIEW AND COMMENT ON NOTICE COMPLIANCE AFFIDAVIT	0.20	\$42.00
6/30/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MR. WEST. RE STAFF'S SECOND SET OF DATA REQUESTS	0.30	\$105.00
6/30/20	MRO	L310 A106 REVIEW STAFF'S SECOND SET OF DATA REQUESTS	0.30	\$105.00
<b>BALANCE</b>				<b>\$40,565.00</b>

**ADDITIONAL SERVICES:**

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

DISBURSEMENTS		AMOUNT
06/08/20	MILEAGE 6/5/20 TRAVEL TO ASHLAND, KY FOR FILING REQUIREMENTS MEETING (266 MILES) - KATIE GLASS	\$152.95
06/29/20	SECRETARY OF STATE 06-02-2020 CERT PDCOFE4 0028317.09.99998	\$10.00



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**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
<b>TOTAL ADDITIONAL SERVICES</b>		<b>\$192.95</b>

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
<b>TOTALS</b>		<b>131.30</b>	<b>\$40,565.00</b>

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

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

STITES & HARBISON  
 PNC  
 LOUISVILLE, KY. 40202

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

# 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

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

TAX ID: XXXXXXXXXX

MRO

TERMS: PAYABLE UPON RECEIPT

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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
<b>TOTAL BALANCE DUE</b>	<b>\$24,185.00</b>

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

AUGUST 6, 2020

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

MRO

INVOICE #: 1497822  
OUR REFERENCE #: KE057-200264  
OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH JULY 31, 2020**

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

7/1/20	MRO	C300 A104 REVIEW DEFICIENCY LETTER, NOTICES, AND APPLICATION	0.60	\$210.00
7/1/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DEFICIENCY LETTER	0.20	\$70.00
7/1/20	MRO	C300 A101 PREPARE RESPONSIVE ACTIONS TO DEFICIENCY LETTER	2.30	\$805.00
7/1/20	MRO	L310 A107 COMMUNICATE WITH MS. VINSEL AT REQUEST OF MR. WEST FOR ELECTRONIC COPY OF DATA REQUEST SCHEDULES	0.10	\$35.00
7/1/20	MRO	L310 A108 COMMUNICATE WITH COMMISSION STAFF RE ELECTRONIC COPY OF DATA REQUESTS AND SCHEDULES	0.10	\$35.00
7/1/20	KMG	L120 A104 EVALUATE STRATEGY RE DEFICIENCY NOTICE ISSUES	0.40	\$84.00
7/2/20	MRO	L250 A107 MULTIPLE COMMUNICATIONS WITH MS. VINSEL AND INTERVENORS RE INFORMAL CONFERENCE	0.20	\$70.00
7/2/20	MRO	L250 A103 REVIEW AND REVISE MOTION FOR INFORMAL CONFERENCE	0.10	\$35.00
7/2/20	MRO	L250 A103 DRAFT AND REVISE SUPPLEMENTAL NOTICE	1.10	\$385.00
7/2/20	MRO	L250 A103 DRAFT AND REVISE RESPONSE TO DEFICIENCY LETTER	1.20	\$420.00
7/2/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE MOTION FOR INFORMAL CONFERENCE	0.10	\$35.00

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7/2/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, WOHNHAS AND MS. SCOTT TO ADDRESS DEFICIENCY ISSUES	0.60	\$210.00
7/2/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. ALLEN, WOHNHAS, WEST, BISHOP, CASH, VAUGHAN, MS. WALSH, MS. SCOTT, AND MS. BLEND TO ADDRESS DEFICIENCY NOTICE ISSUES	0.70	\$245.00
7/2/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS AND ATTORNEY GENERAL'S FIRST SET OF DATA REQUESTS	0.40	\$84.00
7/2/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DEFICIENCY ISSUES	1.00	NO CHARGE
7/2/20	KMG	P400 A104 EVALUATE STRATEGY RE RESPONSE TO DEFICIENCY NOTICE	0.20	NO CHARGE
7/2/20	KMG	L210 A103 DRAFT MOTION FOR INFORMAL CONFERENCE AND REQUIRED READ FIRST	0.40	\$84.00
7/6/20	MRO	L250 A104 ADDRESS ISSUE RE NEED FOR SUPPLEMENTAL CERTIFICATE OF COMPLIANCE	0.30	\$105.00
7/6/20	MRO	L250 A104 REVIEW AND COMMENT ON MULTIPLE DRAFTS OF SUPPLEMENTAL FILING REQUIREMENTS DOCUMENT AND EXHIBIT "X"	0.60	\$210.00
7/6/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH CLIENTS RE TIMING OF PUBLICATION OF SUPPLEMENTAL NOTICE	0.20	\$70.00
7/6/20	MRO	L190 A107 COMMUNICATE WITH MS. VINSEL AND COUNSEL FOR INTERVENORS TIMING OF INFORMAL CONFERENCE	0.10	\$35.00
7/6/20	MRO	C300 A104 REVIEW REGULATIONS IN CONNECTION WITH UPDATE OF SUPPLEMENTAL NOTICE AND SUPPLEMENTAL FILING REQUIREMENTS	0.30	\$105.00
7/6/20	MRO	L250 A103 REVISE DRAFT RESPONSE TO DEFICIENCY LETTER FOLLOWING TELEPHONE CONFERENCES WITH CLIENTS	0.80	\$280.00
7/6/20	MRO	C300 A106 MULTIPLE TELEPHONE CONFERENCE WITH MS. SCOTT RE DOCUMENTS TO BE FILED IN RESPONSE TO DEFICIENCY LETTER	0.50	\$175.00
7/6/20	MRO	L250 A103 REVIEW AND REVISE DRAFT SUPPLEMENTAL NOTICE AT REQUEST OF MR. WEST	0.30	\$105.00
7/6/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, BISHOP, WOHNHAS, AND MS. SCOTT FOR SECOND REVIEW OF SUPPLEMENTAL NOTICE	0.60	\$210.00
7/6/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, BISHOP, AND MS. SCOTT TO REVIEW SUPPLEMENTAL NOTICE ISSUE	0.50	\$175.00
7/6/20	KMG	L210 A104 REVIEW COMMISSION'S ORDERS GRANTING DEVIATIONS FOR NOTICE PUBLICATION	0.20	\$42.00

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DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
7/6/20	KMG	P400 A104 EVALUATE STRATEGY RE SUPPLEMENTAL CUSTOMER NOTICE AND MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$42.00
7/7/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, BISHOP, VAUGHAN, WOHNHAS, MS. SCOTT, AND MS. BLEND TO PREPARE FOR INFORMAL CONFERENCE	0.80	\$280.00
7/7/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE FILING REQUIREMENTS	0.10	\$35.00
7/7/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE STATUS OF RATE CASE	0.20	\$70.00
7/7/20	MRO	L250 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL NOTICE AT REQUEST OF MR. WEST	0.20	\$70.00
7/7/20	MRO	L250 A106 MULTIPLE COMMUNICATIONS WITH MESSRS. WEST AND WOHNHAS RE DOCUMENTS TO BE PROVIDED AT INFORMAL CONFERENCE	0.40	\$140.00
7/7/20	MRO	L250 A103 REVISE AND UPDATE RESPONSE TO DEFICIENCY NOTICE	1.10	\$385.00
7/7/20	MRO	L190 A101 PLAN AND PREPARE FOR INFORMAL CONFERENCE TO ADDRESS DEFICIENCY LETTER	2.80	\$980.00
7/7/20	MRO	L190 A107 PARTICIPATE IN INFORMAL CONFERENCE TO ADDRESS RESPONSE TO DEFICIENCY LETTER	0.50	\$175.00
7/7/20	KMG	L450 A109 PARTICIPATE IN TELEPHONIC INFORMAL CONFERENCE WITH COMMISSION STAFF AND INTERVENORS RE DEFICIENCY NOTICE	0.50	NO CHARGE
7/7/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL CUSTOMER NOTICE	0.20	\$42.00
7/8/20	MRO	L250 A104 REVIEW AND COMMENT ON DRAFT FULL NOTICE	0.40	\$140.00
7/8/20	MRO	L250 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL NOTICE	0.80	\$280.00
7/8/20	MRO	L250 A106 MULTIPLE COMMUNICATIONS WITH MR. WEST RE FULL NOTICE	0.30	\$105.00
7/8/20	MRO	L250 A103 REVISE AND UPDATE RESPONSE TO DEFICIENCY LETTER	0.90	\$315.00
7/8/20	MRO	L250 A103 PREPARE READIST FILE FOR RESPONSE TO DEFICIENCY LETTER	0.10	\$35.00
7/8/20	KMG	L210 A104 REVIEW COMMISSION'S MEMORANDUM RE JULY 7 TELEPHONIC CONFERENCE RE CUSTOMER NOTICE DEFICIENCIES	0.10	NO CHARGE
7/9/20	MRO	L310 A104 REVIEW KPSC 1-20	0.10	\$35.00
7/9/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WEST RE KPSC 1-20	0.10	\$35.00
7/9/20	MRO	C300 A104 ADDRESS SUPPLEMENTAL AND COUNSEL NOTICE ISSUES POSED BY MR. WEST	0.30	\$105.00

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7/10/20	MRO	L250 A101 PREPARE READIST FILE AND POLLOM NOTICE OF WITHDRAWAL FOR FILING	0.20	\$70.00
7/10/20	MRO	L310 A107 COMMUNICATE WITH MS. VINSEL RE KPSC 1-20	0.10	\$35.00
7/10/20	MRO	C300 A104 REVIEW FILINGS AND ADDRESS SUPPLEMENTAL NOTICE ISSUE RAISED BY MR. WEST	0.30	\$105.00
7/10/20	MRO	L250 A104 REVIEW MOTION BY KYSEIA TO INTERVENE	0.10	\$35.00
7/13/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MR. WEST RE CONFERENCE WITH STAFF RE DATA REQUESTS	0.20	\$70.00
7/13/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MESSRS. WEST AND WOHNHAS TO ADDRESS REPLACEMENT WITNESS FOR MS. OSBORNE	0.30	\$105.00
7/13/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE KYSEIA MOTION FOR INTERVENTION AND DUE DATE FOR DATA REQUEST RESPONSES	0.10	\$35.00
7/14/20	MRO	L190 A104 REVIEW ORDER DEEMING CASE FILED AND COMMUNICATE WITH CLIENTS RE PROCEDURAL SCHEDULE	0.10	\$35.00
7/14/20	MRO	L310 A104 ADDRESS ISSUE RE DUE DATE FOR DISCOVERY RESPONSES	0.60	\$210.00
7/14/20	MRO	C300 A104 REVIEW MATERIALS TO PREPARE MEETING TO DISCUSS CONFIDENTIALITY ISSUES	0.20	\$70.00
7/14/20	MRO	L250 A103 DRAFT READIST FILE FOR RESPONSES TO COMMISSION'S FIRST SET OF DATA REQUESTS IN COVID-19 CASE	0.10	\$35.00
7/14/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE CONFIDENTIALITY APPLICATION	0.30	\$105.00
7/14/20	KMG	L210 A104 REVIEW COMMISSION'S ORDER ON DEFICIENCIES AND PROCEDURAL SCHEDULE	0.20	NO CHARGE
7/15/20	MRO	L250 A103 DRAFT SUPPLEMENTAL NOTICE OF PUBLICATION AND NEW TARIFF PAGES	0.30	\$105.00
7/15/20	MRO	C300 A106 ADDRESS INQUIRIES FROM MS. SCOTT AND MR. WEST RE NEED FOR SUPPLEMENTAL FILING	0.10	\$35.00
7/15/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, MEHRBAHN, WEST, PHILLIPS, WOHNHAS, BELL, ROMINE, BISHOP, VAUGHAN, MS. COST, MS. WHITNEY, MS. SCOTT, MS. BLEND, AND MS. KEATON TO REVIEW DRAFT RESPONSES BY MESSRS. VAUGHAN, COST, PHILLIPS, BISHOP, AND WEST	1.00	\$350.00
7/15/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, MESSNER, THOMAS, BISHOP, MATTISON, WOLFFRAM, MS. SCOTT, MS. ELLIOTT, MS. LUEDKTE, AND MS. BLEND TO REVIEW DATA REQUEST RESPONSES BY MS. WHITNEY, AND MESSRS. MATTISON AND MESSNER	0.30	\$105.00
7/15/20	MRO	L310 A106 ADDRESS PRODUCTION ISSUE WITH MR. WOLFFRAM	0.20	\$70.00

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7/15/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS BY MS. WHITNEY AND MESSRS. MATTISON AND MESSNER	0.30	\$105.00
7/15/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, MS. GREGORY, MS. BLEND, AND MS. WHITNEY TO ADDRESS CONFIDENTIALITY ISSUES	0.60	\$210.00
7/15/20	MRO	L250 A104 OUTLINE BASES FOR CONFIDENTIALITY AND RESEARCH FOR DATA REQUEST RESPONSES	0.30	\$105.00
7/15/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES WHITNEY, MESSNER, AND MATTISON	0.40	\$84.00
7/15/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES WHITNEY, MESSNER, AND MATTISON	0.30	NO CHARGE
7/15/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES WEST, BISHOP, VAUGHAN, KEATON, COST, STEGALL, AND PHILLIPS	0.50	\$105.00
7/15/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES WEST, BISHOP, VAUGHAN, KEATON, COST, STEGALL, AND PHILLIPS	1.00	\$210.00
7/15/20	KMG	P400 A104 EVALUATE STRATEGY RE MOTION FOR CONFIDENTIALITY	0.20	\$42.00
7/16/20	MRO	C300 A106 COMMUNICATE WITH MR. WOLFFRAM RE CONFIDENTIALITY ISSUES	0.10	\$35.00
7/16/20	MRO	L250 A103 REVISE NOTICE OF SUPPLEMENTAL FILINGS	0.10	\$35.00
7/16/20	MRO	L250 A103 DRAFT AND UPDATE READIST FILE FOR NOTICE OF SUPPLEMENTAL FILINGS AND INFORMATION	0.20	\$70.00
7/16/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MR. CARLIN AND MS. KAISER TO STAFF DATA REQUESTS	0.60	\$210.00
7/16/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, GLADMAN, SPRING, MS. SCOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES BY MS. WHITNEY	0.60	\$210.00
7/16/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DISCOVERY ISSUES	0.30	\$105.00
7/16/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BISHOP, SUTOR, MS. STRAWSER, AND MS. KAISER, MS. BLEND TO REVIEW DRAFT RESPONSES BY MR. CARLIN AND MS. KAISER	1.00	\$350.00

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7/16/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES KAISER AND CARLIN	1.00	
7/16/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESS WHITNEY	0.30	\$63.00
7/16/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESS WHITNEY	0.50	\$105.00
7/16/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES KAISER AND CARLIN	0.40	\$84.00
7/17/20	KMG	C200 A102 RESEARCH AT REQUEST OF MS. BLEND KENTUCKY PUBLIC SERVICE COMMISSION DECISIONS FOR CONFIDENTIAL TREATMENT OF INFORMATION	3.00	\$630.00
7/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DATA REQUEST RESPONSES	0.30	\$105.00
7/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, BISHOP, WEST, CARLIN, SUTOR, WOLFFRAM, MS. RICHARDSON, MS. STRAWSER, MS. BLEND, MS. WHITNEY, MS. KAISER, AND MS. SCOTT TO REVIEW DRAFT DATA REQUEST RESPONSES (CARLIN AND KAISER)	1.20	\$420.00
7/20/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE CONFIDENTIAL AND PUBLIC VERSIONS OF ATTACHMENTS	0.10	\$35.00
7/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, MEHRBAN, STEGALL, PHILLIPS, WOLFFRAM, WEST, BELL, STEGALL, MS. COST, MS. SCOTT, MS. WHITNEY, MS. KEATON, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES (COST, STEGALL, VAUGHAN, BISHOP, AND KEATON)	0.90	\$315.00
7/20/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. BLEND AND MR. WEST RE INVOICE ISSUES	0.30	\$105.00
7/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WOLFFRAM, MESSNER, BISHOP, WEST, MATTISON, MS. WHITNEY, MS. ELLIOTT, MS. SCOTT, AND MS. BLEND TO REVIEW FIRST SET OF DRAFT DATA REQUEST RESPONSES (MESSRS. MESSNER AND MATTISON AND MS. WHITNEY)	0.40	\$140.00
7/20/20	MRO	L310 A104 FINAL REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES	1.90	\$665.00
7/20/20	KMG	P400 A103 DRAFT MOTION TO DEVIATE FOR VOLUMINOUS CONFIDENTIAL ATTACHMENTS	0.90	\$189.00




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1.90 \$399.00

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7/20/20	KMG	C200 A102 RESEARCH AT REQUEST OF MS. BLEND 		
7/20/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES WHITNEY, MESSNER, AND MATTISON	0.50	\$105.00
7/20/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER SPONSORED BY COMPANY WITNESSES KAISER AND CARLIN	0.60	\$126.00
7/20/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT OF CERTAIN RESPONSES TO STAFF'S SECOND SET OF DATA REQUESTS TO KENTUCKY POWER AND EXHIBIT TO SAME	2.10	\$441.00
7/21/20	MRO	L310 A104 ADDRESS CONFIDENTIALITY ISSUE RAISED BY MR. WEST REGARDING RESPONSES TO DATA REQUESTS	0.30	\$105.00
7/21/20	MRO	L250 A106 REVIEW CONFIDENTIALITY ISSUES RE RESPONSES TO KPSC 2-22	1.60	\$560.00
7/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO KPSC 2-6 AND KPSC 2-7	0.20	\$70.00
7/21/20	MRO	L310 A106 MULTIPLE TELEPHONE CONFERENCES AND OTHER COMMUNICATIONS WITH MR. BISHOP RE DRAFT DATA REQUEST RESPONSES	0.60	\$210.00
7/21/20	MRO	L310 A106 FOLLOW-UP TELEPHONE CONFERENCE WITH MS. BLEND RE FILING OF DATA REQUEST RESPONSES	0.30	\$105.00
7/21/20	MRO	L310 A106 FURTHER TELEPHONE CONFERENCE WITH MS. BLEND RE COMMISSION SECOND SET OF DATA REQUEST RESPONSE FILING ISSUES	0.40	\$140.00
7/21/20	MRO	L430 A106 MULTIPLE COMMUNICATIONS WITH MR. WOLFRAM AND MS. BLEND RE CONFIDENTIALITY ISSUES	0.70	\$245.00
7/21/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. ELLIOTT RE FACTS IN SUPPORT OF MOTION FOR CONFIDENTIAL TREATMENT OF RESPONSE TO KPSC 2-42	0.10	\$35.00
7/21/20	MRO	L310 A106 FOLLOW-UP COMMUNICATIONS WITH MS. WHITNEY, MS. SCOTT, AND MR. MEHRABAN RE RESPONSE TO KPSC 2-8	0.30	\$105.00
7/21/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	1.40	\$490.00
7/21/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION TO DEVIATE	0.30	\$105.00
7/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DRAFT RESPONSE TO KPSC 2-8	0.20	\$70.00

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DATE	CLIENT	DESCRIPTION	HOURS	AMOUNT
7/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 2-8	0.60	\$210.00
7/21/20	MRO	L250 A103 REVISE DRAFT READ1ST FOR RESPONSES TO STAFF'S DATA REQUESTS, MOTION FOR DEVIATION, AND MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$70.00
7/21/20	KMG	P400 A103 REVIEW AND REVISE MOTION FOR CONFIDENTIAL TREATMENT	1.30	\$273.00
7/21/20	KMG	P400 A103 REVIEW AND REVISE MOTION FOR DEVIATION	0.70	\$147.00
7/21/20	KMG	P400 A103 REVIEW AND REVISE EXHIBIT 1 TO MOTION FOR CONFIDENTIAL TREATMENT	0.80	\$168.00
7/21/20	KMG	P400 A104 EVALUATE STRATEGY RE MOTION TO DEVIATE FOR VOLUMINOUS ATTACHMENTS	0.20	\$42.00
7/22/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE STATUS OF CONFIDENTIAL DOCUMENTS	0.10	\$35.00
7/22/20	MRO	L310 A101 PREPARE CONFIDENTIAL DOCUMENTS FOR FILING AND SERVICE	0.90	\$315.00
7/22/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE STATUS OF CONFIDENTIAL DOCUMENTS	0.10	\$35.00
7/22/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS AND MS. BLEND RE STAFF SUPPLEMENTAL DATA REQUEST	0.30	\$105.00
7/22/20	MRO	L310 A104 REVIEW CONFIDENTIAL ATTACHMENTS IN CONNECTION WITH FILING AND SERVICE	0.80	\$280.00
7/22/20	MRO	L310 A101 SERVE AND FILE CONFIDENTIAL ATTACHMENTS	0.30	\$105.00
7/22/20	KMG	P400 A104 REVIEW PUBLIC AND CONFIDENTIAL ATTACHMENTS AS FILED AND EVALUATE STRATEGY RE SAME	1.00	NO CHARGE
7/27/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DISCOVERY ISSUES	0.20	\$70.00
7/27/20	MRO	L310 A106 MULTIPLE TELEPHONE CONFERENCES AND OTHER COMMUNICATIONS WITH MS. SCOTT RE RESPONSES TO COMMISSION'S THIRD SET	0.80	\$280.00
7/27/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MR. BISHOP RE NEWSPAPER PUBLICATION FILING	0.10	\$35.00
7/27/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, WOLFFRAM, GLADMAN, MS. RICHARDSON, MS. SEKULA, AND MS. BLEND TO ADDRESS DISCOVERY ISSUES	0.70	\$245.00
7/27/20	MRO	C300 A106 COMMUNICATE WITH CLIENTS RE COMMISSION ORDER DENYING IN PART MOTION TO DEVIATE	0.20	\$70.00
7/27/20	MRO	L250 A103 DRAFT AND MULTIPLE REVISIONS TO READ1ST FILE FOR RESPONSES TO COMMISSION'S THIRD SET OF DATA REQUESTS	0.60	\$210.00

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7/27/20	MRO	L250 A104 REVIEW AND COMMUNICATE WITH CLIENTS RE MOTION BY KENTUCKY FOR THE COMMONWEALTH TO INTERVENE	0.10	\$35.00
7/27/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE COMMISSION ORDER DENYING IN PART MOTION TO DEVIATE	0.10	\$35.00
7/28/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DEFERRAL ISSUES	0.20	\$70.00
7/28/20	MRO	L250 A103 REVIEW AND REVISE DRAFT RESPONSE TO MOTION BY SOLAR INTERVENOR	0.30	\$105.00
7/28/20	MRO	L250 A103 DRAFT SUPPLEMENTAL NOTICE OF FILING MR.MCKENZIE'S DOCUMENTS	0.30	\$105.00
7/28/20	MRO	L250 A103 DRAFT AND REVISE RESPONSE TO COMMISSION'S JULY 24, 2020 ORDER	3.90	\$1,365.00
7/28/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DOCUMENTS RESPONSIVE TO COMMISSION'S JULY 24, 2020 ORDER	0.40	\$140.00
7/28/20	MRO	L250 A106 MULTIPLE COMMUNICATION WITH MS. SCOTT RE DOCUMENTS RESPONSIVE TO COMMISSION'S JULY 24 ORDER	0.60	\$210.00
7/28/20	KMG	P400 A104 EVALUATE STRATEGY RE OPPOSITION TO MOTION TO INTERVENE	0.10	\$21.00
7/29/20	MRO	L190 A106 ADDRESS PUBLIC NOTICE ISSUE	0.10	\$35.00
7/29/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE SUPPLEMENTATION OF TESTIMONY	0.10	\$35.00
7/29/20	MRO	L250 A103 DRAFT AND REVISE RESPONSE IN PARTIAL OPPOSITION TO MOTION TO INTERVENE	0.30	\$105.00
7/29/20	MRO	L250 A103 PREPARE READ1ST FILE FOR RESPONSE IN OPPOSITION TO MOTION TO INTERVENE	0.20	\$70.00
7/29/20	MRO	L250 A103 COMPLETE FIRST DRAFT AND REVISE RESPONSE TO COMMISSION'S JULY 24 ORDER	0.80	\$280.00
7/29/20	MRO	L250 A104 REVIEW CONFIDENTIALITY PROVISIONS FOR SURVEYS	0.80	\$280.00
7/29/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE CONFIDENTIALITY PROVISIONS FOR SUBMISSION TO COMMISSION	0.30	\$105.00
7/29/20	MRO	L250 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT RE EXHIBITS TO RESPONSE TO COMMISSION'S JULY 24 ORDER	0.20	\$70.00
7/29/20	KMG	P400 A103 DRAFT RESPONSE IN OPPOSITION TO MOTION TO INTERVENE OF KENTUCKY SOLAR ENERGY SOCIETY	1.10	\$231.00
7/30/20	MRO	L190 A103 REVIEW AND REVISE DRAFT NDA FOR WALMART	0.10	\$35.00

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7/30/20	MRO	L190 A107 MULTIPLE COMMUNICATIONS WITH COUNSEL FOR RIVERSIDE GENERATING RE EFFECT OF PROPOSED CHANGES TO TARIFF N.U.G.	0.20	\$70.00
7/30/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE INQUIRY BY COUNSEL FOR RIVERSIDE GENERATING	0.10	\$35.00
7/30/20	MRO	L190 A106 MULTIPLE COMMUNICATIONS WITH MS, BLEND AND MR. VAUGHAN RE INQUIRY BY COUNSEL FOR RIVERSIDE GENERATING	0.30	\$105.00
7/30/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE [REDACTED] ISSUES	0.20	\$70.00
7/30/20	MRO	C300 A104 REVIEW COMMISSION DECISIONS RE [REDACTED]	0.70	\$245.00
7/30/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MR. WOHNHAS RE COMMISSION INQUIRY	0.20	\$70.00
7/30/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE INTERVENTION ISSUE	0.10	\$35.00
7/30/20	KMG	P400 A103 DRAFT WALMART NDA	0.10	\$21.00
7/30/20	KMG	L210 A107 CORRESPOND WITH WALMART COUNSEL RE NON-DISCLOSURE AGREEMENT	0.10	\$21.00
7/31/20	MRO	C300 A104 ADDRESS INTERVENTION QUESTION FROM MS. BLEND	0.40	\$140.00
7/31/20	MRO	L250 A103 DRAFT NOTICE OF FILING OF FIRST PUBLISHED NOTICE	0.40	\$140.00

**BALANCE** **\$24,185.00**

SUBTOTAL	\$24,185.00
PRIOR BALANCE	\$4,056.50
<b>AMOUNT DUE</b>	<b>\$28,241.50</b>

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**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

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

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

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

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

# 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

KPSC Case No. 2020-00174  
Commission Staff's Second Set of Data Requests  
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KENTUCKY POWER COMPANY  
1645 WINCHESTER AVENUE  
ASHLAND, KY 41101

SEPTEMBER 8, 2020

RE: 2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1503146

KE057-200264

TAXID: XXXXXXXXXX

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended AUGUST 31, 2020

Fees for legal services rendered in connection with the above captioned matter through AUGUST 31, 2020 and as reflected by the attached summary	\$23,527.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$23,527.00</b>

**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

SEPTEMBER 8, 2020

KENTUCKY POWER COMPANY  
 1645 WINCHESTER AVENUE  
 ASHLAND, KY 41101

MRO

INVOICE#: 1503146  
 OUR REFERENCE #: KE057-200264  
 OUR TAX ID #: [REDACTED]

**PROFESSIONAL SERVICES THROUGH AUGUST 31, 2020**

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

8/4/20	MRO	C300 A106 COMMUNICATE WITH MR. WOHNIIAS RE [REDACTED] ISSUE	0.10	\$35.00
8/4/20	MRO	C300 A106 REVIEW AND ADDRESS [REDACTED] ISSUE AT REQUEST OF MS. BLEND AND MS. WHITNEY	0.40	\$140.00
8/4/20	MRO	L190 A106 ADDRESS [REDACTED] ISSUES	0.20	\$70.00
8/5/20	MRO	L190 A106 COMMUNICATE WITH CLIENTS RE COMMISSION [REDACTED] DECISIONS	0.30	\$105.00
8/5/20	MRO	L250 A103 REVISE NOTICE OF FILING AND READ 1ST FILE FOR INITIAL PUBLISHED NOTICE	0.40	\$140.00
8/5/20	KMG	L210 A104 REVIEW COMMISSION ORDERS RE [REDACTED]	0.20	NO CHARGE
8/7/20	MRO	L250 A104 REVIEW COMMISSION DECISION GRANTING SIERRA CLUB'S MOTION TO INTERVENE	0.10	\$35.00
8/10/20	MRO	C300 A104 ADDRESS [REDACTED] ISSUE RAISED BY MR. WEST	0.10	\$35.00
8/11/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE COMMISSION DISCOVERY REQUESTS	0.20	\$70.00
8/11/20	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE DATA REQUESTS	0.20	\$70.00
8/12/20	MRO	L310 A106 COMMUNICATE WITH MR. GLADMAN RE WALMART DATA REQUESTS	0.30	\$105.00
8/12/20	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE DATA REQUESTS	0.40	\$140.00
8/14/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO JOINT INTERVENORS 1-48	0.00	\$0.00

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DATE	TYPE	DESCRIPTION	TIME	AMOUNT
8/14/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES PREPARED BY MS. SCOTT	1.40	\$490.00
8/14/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES PREPARED BY MR. WEST	2.20	\$770.00
8/14/20	MRO	L310 A106 COMMUNICATE WITH MS. SCOTT RE DRAFT DATA REQUEST RESPONSES	0.30	\$105.00
8/14/20	MRO	C300 A104 ADDRESS ISSUES RE OBJECTIONS TO DATA REQUESTS	0.90	\$315.00
8/16/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 1-109	0.30	\$105.00
8/17/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. WEST'S RESPONSES TO STAFF'S FOURTH SET OF DATA REQUESTS	1.10	\$385.00
8/17/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO JOINT INTERVENORS 35-37	1.40	\$490.00
8/17/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MR. VAUGHAN	1.20	\$420.00
8/17/20	KMG	L310 A106 PARTICIPATE IN TRAINING FOR FILE SHARE SYSTEM FOR RATE CASE DATA REQUEST RESPONSES	0.40	NO CHARGE
8/18/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, WEST, AND MS. BLEND TO REVIEW KIUC 1-70	0.40	\$140.00
8/18/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE DRAFT RESPONSE TO KIUC 1-108	0.60	\$210.00
8/18/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT REVIEW DRAFT RESPONSE TO KIUC 1-8	0.60	\$210.00
8/18/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO JOINT INTERVENORS 35-37	0.00	\$0.00
8/18/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, MULTER, MS. KEATON, MS. ELLIOTT, AND MS. BLEND TO REVIEW KIUC 1-70	0.50	\$175.00
8/18/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KYSEIA 1-13	0.90	\$315.00
8/18/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES BY MS. SCOTT AND MR. WEST	1.70	\$595.00
8/18/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO JOINT INTERVENORS 1-35 TO 1-37	0.80	\$280.00
8/18/20	MRO	C300 A103 REVIEW DATA REQUESTS AND PREPARE OBJECTIONS	0.80	\$280.00
8/18/20	KMG	C100 A104 REVIEW CASE RECORD FOR ITEMS FOR WHICH THE COMPANY IS SEEKING CONFIDENTIAL TREATMENT	0.30	\$63.00
8/19/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, BISHOP, WOHNHAS, MEHRABAN, WEST, GLADMAN, WOLFFRAM, GARCIA, BLANKENSHIP, MS. SCOTT, MS. BLEND, MS. ALLINSON, MS. RICHARDSON, AND MS. BLEND TO REVIEW DRAFT RESPONSES FOR MS. WISEMAN AND MR. BLANKENSHIP	0.60	\$210.00



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8/19/20	MRO	L310 A107 ADDRESS REQUEST FOR CONFIDENTIAL FILINGS MADE BY COUNSEL FOR WALMART FOLLOWING EXECUTION OF NONDISCLOSURE AGREEMENT	0.20	\$70.00
8/19/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WOHNHAS, BELTER, GARCIA, MS. KEATON, AND MS. BLEND TO REVIEW DRAFT RESPONSES BY MS. OSBORNE AND MS. KEATON	0.70	\$245.00
8/19/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. BLEND RE DATA REQUEST ISSUES AND OBJECTIONS	0.30	\$105.00
8/19/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, BELTER, GARCIA, CASH, SULHAN, WOLFFRAM, WOHNHAS, MS. KEATON, MS. WHITNEY, AND MS. BLEND TO REVIEW MS. WHITNEY'S DRAFT DATA REQUEST RESPONSES	1.20	\$420.00
8/19/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. WISEMAN'S DRAFT RESPONSES	0.50	\$175.00
8/19/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. WHITNEY'S DRAFT RESPONSES	0.40	\$140.00
8/19/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. OSBORNE AND MS. KEATON DRAFT RESPONSES	0.60	\$210.00
8/19/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, ROMINE, BLANKENSHIP, PHILLIPS, CROCKER, GARCIA, BELL, MEHRABAN, MS. WHITNEY, AND MS. BLEND TO REVIEW DRAFT RESPONSES FOR MESSRS. BLANKENSHIP AND PHILLIPS	2.00	\$700.00
8/19/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. PHILLIPS' DRAFT RESPONSES	0.70	\$245.00
8/19/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MR. BLANKENSHIP	0.80	\$280.00
8/19/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRABAN, BLANKENSHIP, ROMINE, WEST, GLADMAN, AND MS. BLEND FOR CONTINUING REVIEW OF RESPONSES BY MESSRS. PHILLIPS AND BLANKENSHIP	1.50	\$525.00
8/19/20	KMG	P400 A104 REVIEW AND COMMENT ON RESPONSES TO DATA REQUESTS FROM COMPANY WITNESS WISEMAN	0.50	\$105.00
8/19/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF RESPONSES TO DATA REQUESTS OF COMPANY WITNESS WISEMAN	0.70	\$147.00
8/19/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF RESPONSES TO DATA REQUESTS OF COMPANY WITNESS KAISER	0.90	\$189.00
8/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, MATTISON, AND MS BLEND TO REVIEW DEPRECIATION QUESTIONS	0.50	\$175.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES TO KYSEIA DISCOVERY	0.30	\$105.00

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8/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, BISHOP, WOHNHAS, MATTISON, WEST, LUEDTKE, MESSNER, MS. WHITNEY, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES BY MESSRS. MATTISON, BISHOP, AND MS. SCOTT	2.70	\$945.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT RESPONSES	0.40	\$140.00
8/20/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. BLEND RE DRAFT DATA REQUEST RESPONSES	0.30	\$105.00
8/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. MESSNER, WEST, BISHOP, GARCIA, VAUGHAN, MS. LUEDTKE, MS. SCOTT, MS. WHITNEY, MS. COST, AND MS. BLEND TO REVIEW MR. MESSNER'S DRAFT RESPONSES	1.00	\$350.00
8/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, GARCIA, GLADMAN, STEGALL, MS. COST, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT RESPONSES BY MR. STEGALL AND MS. COST	0.70	\$245.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. STEGALL'S DRAFT RESPONSES TO DATA REQUESTS	0.70	\$245.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. COST'S DRAFT RESPONSES TO DATA REQUESTS	0.20	\$70.00
8/20/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT AND MESSRS. WEST AND BISHOP RE MS. SCOTT'S DRAFT RESPONSES	0.60	\$210.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE BY MR. MATTISON	0.10	\$35.00
8/20/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MR. WEST	0.30	\$105.00
8/20/20	MRO	C300 A104 ADDRESS ISSUES RE POTENTIAL OBJECTIONS	0.20	\$70.00
8/20/20	MRO	L250 A103 BEGIN DRAFTING READ1ST FILES FOR DISCOVERY RESPONSES AND MOTION FOR CONFIDENTIAL TREATMENT	0.30	\$105.00
8/20/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS MESSNER	1.00	\$210.00
8/20/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL FOR DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESSES STEGALL AND COST	0.70	\$147.00
8/20/20	KMG	P400 A103 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS WISEMAN	1.10	\$231.00
8/20/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS BISHOP	0.60	\$126.00

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8/20/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESSES STEGALL AND COST	0.70	\$147.00
8/20/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESSES BISHOP, SCOTT, MATTISON, AND WEST	2.80	\$588.00
8/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO JOINT INTERVENORS DATA REQUESTS	0.60	\$210.00
8/21/20	MRO	L310 A106 CONTINUED TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, WOHNHAS, BISHOP, GLADMAN, WEST, MS. COST, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DRAFT DATA REQUEST RESPONSES	0.60	\$210.00
8/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, MCKENZIE, AND MS. BLEND TO REVIEW MR. MACKENZIE'S DRAFT RESPONSES	0.40	\$140.00
8/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, VAUGHAN, WOLFFRAM, WOHNHAS, BISHOP, MS. COST, MS. WHITNEY, MS. SCOTT, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DRAFT DATA REQUEST RESPONSES	1.40	\$490.00
8/21/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. SCOTT'S DRAFT RESPONSES	0.30	\$105.00
8/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 4-56	0.30	\$105.00
8/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, LOCIGNO, MEHRABAN, WOHNHAS, WOLFFRAM, BISHOP, GARCIA, BELL, WEST, BLANKENSHIP, AND MS. BLEND TO REVIEW AMI-RELATED RESPONSES	1.10	\$385.00
8/21/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE VERIFICATIONS	0.10	\$35.00
8/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO MISCELLANEOUS STAFF AND JOINT INTERVENOR DATA REQUESTS	0.40	\$140.00
8/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DATA REQUEST RESPONSES	0.10	\$35.00
8/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. DUFFY, GLADMAN, DUFFY, PEARCE, WOHNHAS, MS. SPEARS, MS. WHITNEY, AND MS. BLEND TO REVIEW MR. PEARCE'S DATA REQUEST RESPONSES	1.00	\$350.00
8/21/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS WISEMAN	0.70	\$147.00
8/21/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS VAUGHAN	0.50	\$105.00

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8/21/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE DRAFT RESPONSES TO DATA REQUESTS OF COMPANY WITNESS VAUGHAN	1.20	\$252.00
8/21/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE RESPONSES TO DATA REQUESTS OF COMPANY WITNESS PEARCE	1.00	\$210.00
8/21/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE RESPONSES TO DATA REQUESTS OF COMPANY WITNESS MCKENZIE	1.00	\$210.00
8/21/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL RE RESPONSES TO DATA REQUESTS CONCERNING ADVANCED METERING INFRASTRUCTURE	1.00	\$210.00
8/22/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT AMI DATA REQUEST RESPONSES	0.20	\$70.00
8/22/20	MRO	C300 A104 REVIEW [REDACTED] TO ADDRESS ISSUE RAISED BY MR. VAUGHAN	1.20	\$420.00
8/22/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FILES FOR DATA REQUEST RESPONSES	0.60	\$210.00
8/23/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES	0.30	\$105.00
8/24/20	MRO	L250 A103 DRAFT READ1ST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 3-1	0.10	\$35.00
8/24/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES	0.50	\$175.00
8/24/20	MRO	L310 A106 FOLLOW-UP TELEPHONE CONFERENCE WITH MESSRS. WEST, WOLFFRAM, WOHNHAS, BISHOP, GLADMAN, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES	0.40	\$140.00
8/24/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL RESPONSE TO KPSC 3-1	0.40	\$140.00
8/24/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BISHOP, WOHNHAS, WOLFFRAM, MR. MESSNER, MS. LUEDTKE, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT DISCOVERY RESPONSES	3.00	\$1,050.00
8/24/20	KMG	P400 A103 REVIEW CONFIDENTIAL ATTACHMENTS TO DATA REQUEST RESPONSES AND BEGIN DRAFTING MOTION FOR CONFIDENTIAL TREATMENT	1.00	\$210.00
8/24/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL TO DISCUSS OUTSTANDING RESPONSES TO INTERVENORS' DATA REQUESTS	0.50	\$105.00
8/24/20	KMG	P400 A106 DISCUSS CONFIDENTIAL ATTACHMENTS WITH CHRISTEN BLEND	0.20	\$42.00
8/24/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF OUTSTANDING RESPONSES TO DATA REQUESTS OF SEVERAL INTERVENORS	1.50	\$315.00
8/25/20	MRO	L430 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT AND SUPPORTING SCHEDULE	0.80	\$280.00

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DATE	INITIALS	DESCRIPTION	HOURS	AMOUNT
8/25/20	MRO	L250 A103 REVIEW AND REVISE DRAFT READ1ST FILES FOR DATA REQUEST RESPONSES	0.70	\$245.00
8/25/20	MRO	L250 A103 REVISE READ1ST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 3-1	0.10	\$35.00
8/25/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MR. WEST RE DATA REQUESTS	0.20	\$70.00
8/25/20	MRO	L310 A104 FOLLOW-UP REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL RESPONSE TO KPSC 3-1	0.80	\$280.00
8/25/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT RE SUPPLEMENTAL RESPONSE TO KPSC 3-1	0.40	\$140.00
8/25/20	KMG	P400 A103 CONTINUE DRAFTING MOTION FOR CONFIDENTIAL TREATMENT AND EXHIBIT TO SAME	3.00	\$630.00
8/26/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE INQUIRY BY WALMART REGARDING OBJECTIONS	0.10	\$35.00
8/26/20	MRO	L250 A103 REVISE AND UPDATE READ1ST FILES	0.20	\$70.00
8/26/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. BLEND, MS. SCOTT, AND MESSRS. WEST AND BISHOP RE DRAFT DATA REQUEST RESPONSES	0.30	\$105.00
8/26/20	MRO	L310 A107 TELEPHONE CONFERENCE WITH MS. GRUNDMANN (COUNSEL FOR WALMART) RE OBJECTIONS TO DATA REQUESTS	0.20	\$70.00
8/26/20	MRO	L250 A103 REVISE READ1ST FILE	0.10	\$35.00
8/26/20	KMG	P400 A106 CORRESPOND WITH CHRISTEN BLEND AND LERAH SCOTT RE MOTION FOR CONFIDENTIAL TREATMENT	0.10	\$21.00
8/26/20	KMG	P400 A103 DRAFT NON-DISCLOSURE AGREEMENT FOR KENTUCKY SOLAR INDUSTRIES ASSOCIATION	0.10	\$21.00
8/26/20	KMG	P400 A107 CORRESPOND WITH COUNSEL FOR KENTUCKY SOLAR INDUSTRIES ASSOCIATION RE NON-DISCLOSURE AGREEMENT	0.10	\$21.00
8/27/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE DATA REQUEST PROCESS	0.40	\$140.00
8/27/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE SUPPLEMENTAL RESPONSES	0.10	\$35.00
8/27/20	MRO	L310 A107 COMMUNICATE WITH COMMISSION STAFF AND INTERVENORS' COUNSEL RE CONFIDENTIAL DOCUMENTS	0.50	\$175.00
8/27/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT RE SUPPLEMENTAL RESPONSES	0.20	\$70.00
8/27/20	MRO	L250 A103 DRAFT READ1ST FILE FOR SUPPLEMENTAL RESPONSES	0.10	\$35.00
8/28/20	MRO	L190 A104 ADDRESS ISSUES RE NON-DISCLOSURE AGREEMENT WITH KYSEIA	0.20	\$70.00

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8/28/20	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE ATTORNEY GENERAL'S DATA REQUESTS AND COMMUNICATION FROM MIKE WEST RE SAME	0.10	\$35.00
8/28/20	MRO	L310 A107 COMMUNICATE WITH COUNSEL FOR ATTORNEY GENERAL AND KIUC RE OBJECTIONS	0.10	\$35.00
8/28/20	KMG	P400 A103 REVIEW AND REVISE NON-DISCLOSURE AGREEMENT FOR KYSEIA	0.10	\$21.00
8/28/20	KMG	P400 A107 CORRESPOND WITH COUNSEL FOR KYSEIA RE NON-DISCLOSURE AGREEMENT	0.10	\$21.00
8/31/20	KMG	L210 A108 TELEPHONE CONFERENCES WITH COUNSEL FOR KYSEIA RE CONFIDENTIAL DATA REQUEST RESPONSES	0.30	\$63.00

*BALANCE* \$23,527.00

SUBTOTAL	\$23,527.00
PRIOR BALANCE	\$2,418.50
<b>AMOUNT DUE</b>	<b>\$25,945.50</b>

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEE
MARK R. OVERSTREET	350.00	54.20	\$18,970.00
KATIE GLASS	210.00	21.70	\$4,557.00
<b>TOTALS</b>		<b>75.90</b>	<b>\$23,527.00</b>

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

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

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1503146

**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

OCTOBER 5, 2020

KENTUCKY POWER COMPANY  
1645 WINCHESTER AVENUE  
ASHLAND, KY 41101

RE: 2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1506638

KE057-200264

TAXID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

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PROFESSIONAL SERVICES, for the period ended      SEPTEMBER 30, 2020

Fees for legal services rendered in connection with the above captioned matter through      SEPTEMBER 30, 2020 and as reflected by the attached summary	\$16,254.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$16,254.00</b>





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

OCTOBER 5, 2020

KENTUCKY POWER COMPANY  
 1645 WINCHESTER AVENUE  
 ASHLAND, KY 41101

MRO

INVOICE#: 1506638  
 OUR REFERENCE #: KE057-200264  
 OUR TAX ID#: [REDACTED]

**PROFESSIONAL SERVICES THROUGH SEPTEMBER 30, 2020**  
 MATTER NO. KE057-200264 2020 RATE CASE  
 AEP LAWPACK MATTER NO. AEP057677

9/1/20	MRO	C300 A106 ADDRESS INQUIRY BY MR. WEST RE AMI DEPLOYMENT	0.30	\$105.00
9/1/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, MESSNER, GARCIA, MS. COST, LUEDTKE, MR. STEGALL, GLADMAN, MS. WHITNEY, AND MS. BLEND TO REVIEW ATTORNEY GENERAL'S COMMUNICATIONS	0.80	\$280.00
9/1/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL RE SUPPLEMENTAL RESPONSES TO ATTORNEY GENERAL AND KIUC'S DATA REQUESTS	0.90	\$189.00
9/3/20	MRO	L310 A104 BEGIN REVIEW OF DRAFT RESPONSE TO KIUC/AG 1-97	0.40	\$140.00
9/3/20	MRO	L310 A107 COMMUNICATE WITH MIKE WEST OF ATTORNEY GENERAL'S OFFICERE STATUS OF SUPPLEMENTAL RESPONSES	0.20	\$70.00
9/3/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. SCOTT, MS. BLEND, AND MESSRS. WEST AND BISHOP RE RATE CASE TARIFF ISSUES	0.60	\$210.00
9/4/20	MRO	L310 A106 WEBEX CONFERENCE WITH MR. WEST AND MS. BLEND TO REVIEW DRAFT RESPONSE TO KIUC/AG 1-97	0.80	\$280.00
9/4/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT IN CONNECTION WITH SUPPLEMENTAL RESPONSES	0.30	\$105.00
9/4/20	MRO	L250 A103 DRAFT READIST FOR SUPPLEMENTAL RESPONSES AND MOTION FOR CONFIDENTIAL TREATMENT	0.10	\$35.00

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9/4/20	MRO	L310 A101 PREPARE, FILE, AND SERVICE CONFIDENTIAL RESPONSES	0.20	\$70.00
9/8/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KIUC-AG 1-97	0.30	\$105.00
9/8/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE OBJECTIONS TO DATA REQUEST RESPONSES	0.20	\$70.00
9/9/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL RESPONSE TO KPSC/AG 1-97	0.20	\$70.00
9/9/20	MRO	L310 A101 TELEPHONE CONFERENCE WITH MESSRS. WEST, BISHOP, GARCIA, GLADMAN, WOHNHAS, MS. SCOTT, MS. RICHARDSON, AND MS. BLEND TO REVIEW DATA REQUEST RESPONSE PROCEDURES	0.50	\$175.00
9/9/20	MRO	L310 A104 FURTHER REVIEW AND COMMENT ON DRAFT RESPONSE TO KIUC-AG 1-97	0.30	\$105.00
9/9/20	MRO	L430 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	0.40	\$140.00
9/9/20	KMG	L120 A104 EVALUATE STRATEGY RE DATA REQUEST RESPONSE PROCESS	0.20	\$42.00
9/9/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT FOR SUPPLEMENTAL RESPONSES TO DATA REQUESTS	0.70	\$147.00
9/10/20	MRO	L310 A107 TELEPHONE CONFERENCE WITH MESSRS. HORNE AND WEST RE DATA REQUEST RESPONSES	0.20	\$70.00
9/10/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE SUPPLEMENTAL RESPONSE TO KIUC-AG 1-97	0.10	\$35.00
9/10/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE SUPPLEMENTAL RESPONSE TO KIUC-AG 1-97	0.10	\$35.00
9/10/20	MRO	L250 A103 DRAFT AND REVISE NOTICE OF FILING AND READ1ST FOR SEPTEMBER 4, 2020 SUPPLEMENTAL RESPONSE VERIFICATIONS	0.30	\$105.00
9/10/20	MRO	L310 A104 ADDRESS CONFIDENTIALITY ISSUES IN CONNECTION WITH DRAFT RESPONSE TO KIUC-AG 1-97	0.20	\$70.00
9/10/20	MRO	L310 A107 COMMUNICATE WITH MESSRS. HORNE AND WEST OF THE ATTORNEY GENERAL'S OFFICE RE SUPPLEMENTAL DATA REQUEST RESPONSES	0.20	\$70.00
9/10/20	KMG	P400 A104 REVIEW ISSUES RE MOTION FOR CONFIDENTIAL TREATMENT	0.80	\$168.00
9/16/20	MRO	C300 A106 ADDRESS DISCOVERY ISSUE RAISED BY MR STEGALL	0.30	\$105.00
9/16/20	MRO	L310 A106 COMMUNICATE WITH CLIENTS RE SUPPLEMENTAL DATA REQUESTS	0.30	\$105.00
9/17/20	MRO	L310 A106 ADDRESS MS. WHITNEY'S QUESTION REGARDING SUPPLEMENTAL DATA REQUESTS	0.10	\$35.00
9/17/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE SUPPLEMENTAL DATA REQUESTS	0.20	\$70.00

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9/18/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WOLFFRAN RE DISCOVERY RESPONSE	0.10	\$35.00	
9/18/20	MRO	L310 A106 COMMUNICATE WITH MR. WEST RE DISCOVERY RESPONSE	0.10	\$35.00	
9/21/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES BY MESSRS. PHILLIPS AND WEST TO DATA REQUESTS	0.90	\$315.00	
9/21/20	MRO	L310 A104 FOLLOW-UP ANALYSIS OF ISSUES RE KIUC-AG DATA REQUESTS	0.30	\$105.00	
9/21/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, BISHOP, MESSNER, GARCIA, ROUSH, WOHNHAS, WEST, MS. RICHARDSON, MS. WHITNEY, AND MS. BLEND TO REVIEW KIUC-AG DATA REQUEST ISSUES	0.70	\$245.00	
9/21/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSE TO JOINT INTERVENORS' DATA REQUEST	0.40	\$84.00	
9/21/20	KMG	L310 A104 REVIEW SUPPLEMENTAL DATA REQUESTS FROM SEVERAL INTERVENORS	0.90	\$189.00	
9/21/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUEST RESPONSES OF COMPANY WITNESS WISEMAN	0.60	\$126.00	
9/21/20	KMG	C200 A104 EVALUATE STRATEGY RE RESEARCH OF METHODOLOGY ISSUE	0.20	\$42.00	
9/22/20	MRO	L310 A104 ADDRESS AT REQUEST OF MS. BLEND ISSUES RE JOINT INTERVENORS' SUPPLEMENTAL DATA REQUESTS	0.30	\$105.00	
9/22/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES OF COMPANY WITNESS BISHOP TO SEVERAL INTERVENORS' DATA REQUESTS	0.70	\$147.00	
9/22/20	KMG	P400 A104 REVIEW DRAFT RESPONSES OF COMPANY WITNESS COST TO SUPPLEMENTAL DATA REQUESTS	0.40	\$84.00	
9/22/20	KMG	P400 A106 CORRESPOND WITH COMPANY WITNESSES COST, STEGALL, AND WISEMAN RE DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS	0.40	\$84.00	
9/23/20	MRO	LI20 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, ALLEN, WOHNHAS AND MS. BLEND RE RATE CASE STRATEGY	0.40	\$140.00	
9/23/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, GARCIA, WOLFFRAM, PEARCE, AMBURGEY, MS. SPEARS, AND MS. BLEND TO REVIEW MR. PEARCE'S DRAFT RESPONSES	1.80	\$630.00	
9/23/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, GLADMAN, MESSNER, WOHNHAS, BISHOP, WEST, MS. LUEDTKE, MS. KEATON, MS. SCOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES BY MS. KEATON AND MR. MESSNER	1.10	\$385.00	

**FILE NUMBER:** KE057-200264  
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**INVOICE DATE:** OCTOBER 5, 2020

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9/23/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MESSRS. WEST AND WOHNHAS RE DRAFT DATA REQUEST RESPONSES	0.40	\$140.00
9/23/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES IN CONNECTION WITH DISCUSSIONS WITH CLIENTS	0.60	\$210.00
9/23/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. PEARCE'S DRAFT DATA REQUEST RESPONSES	0.90	\$315.00
9/23/20	MRO	L310 A104 REVIEW AND COMMENT ON MS. WHITNEY'S DRAFT DATA REQUEST RESPONSES	0.50	\$175.00
9/23/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT DATA REQUEST RESPONSES	0.70	\$245.00
9/23/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO SUPPLEMENTAL DISCOVERY OF COMPANY WITNESSES KEATON AND MESSNER	1.10	\$231.00
9/23/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL FOR DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESS PEARCE	1.90	\$399.00
9/24/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BELL, WOLFFRAM, ROMINE, BLANKENSHIP, WOHNHAS, GARCIA, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES BY MESSRS. PHILLIPS AND BLANKENSHIP	1.60	\$560.00
9/24/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. BELTER, FLORY, GARCIA, GLADMAN, BISHOP, WEST, WOLFFRAM, STEGALL, MCKENZIE, MS. ALLINSON, MS. COST, MS. WISEMAN, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES FOR MS. OSBORNE, MS. COST, MESSRS. STEGALL, AND MCKENZIE	1.30	\$455.00
9/24/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GARCIA, WOHNHAS, CASH, GLADMAN, WOLFFRAM, MS. RICHARDSON, MS. WHITNEY, AND MS. BLEND TO REVIEW MS. WHITNEY'S DRAFT RESPONSES	0.60	\$210.00
9/24/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. PHILLIPS' SUPPLEMENTAL RESPONSE	0.10	\$35.00
9/24/20	MRO	L310 A106 REVIEW AND COMMENT ON MR. BLANKENSHIP'S DRAFT SUPPLEMENTAL RESPONSES	0.90	\$315.00
9/24/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DRAFT DATA REQUEST RESPONSES	0.20	\$70.00
9/24/20	MRO	L310 A106 ADDITIONAL TELEPHONE CONFERENCE WITH MS. BLEND RE DATA REQUEST RESPONSES	0.10	\$35.00
9/24/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS	0.30	\$105.00
9/24/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. BISHOP'S DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS	0.50	\$175.00
9/24/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. MCKENZIE'S DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS	0.20	\$70.00

FILE NUMBER: KE057-200264  
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 INVOICE DATE: OCTOBER 5, 2020

9/24/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESS WHITNEY	0.60	\$126.00
9/24/20	KMG	C200 A102 RESEARCH KENTUCKY PUBLIC SERVICE COMMISSION DECISIONS RE [REDACTED]	2.00	\$420.00
9/24/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESSES BLANKENSHIP AND PHILLIPS	1.60	NO CHARGE
9/24/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESSES WISEMAN, STEGALL, COST, OSBORNE, AND MCKENZIE	1.20	\$252.00
9/25/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, WEST, MS. COST, AND MS. KEATON TO REVIEW DRAFT DISCOVERY RESPONSE	0.20	\$70.00
9/25/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, GARCIA, GLADMAN, WEST, PEARCE, VAUGHAN, WOHNHAS, WOLFFRAM, MS. COST, MS. WHITNEY, MS. SCOTT, MS. DUNN, MS. RICHARDSON, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DRAFT DATA REQUEST RESPONSES	1.30	\$455.00
9/25/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, WEST, ALLEN, AND MS. BLEND TO ADDRESS RATE CASE STRATEGY	0.80	\$280.00
9/25/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST OBJECTIONS AT REQUEST OF MS. BLEND	0.40	\$140.00
9/25/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BISHOP, WOHNHAS, MS. WHITNEY, MS. SCOTT, MS. RICHARDSON, AND MS. BLEND TO REVIEW DRAFT DATA REQUESTS BY MESSRS. WEST AND BISHOP	0.90	\$315.00
9/25/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE CERTAIN DATA REQUEST RESPONSES	0.10	\$35.00
9/25/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MR. WOHNHAS RE CONFIDENTIALITY ISSUES	0.10	\$35.00
9/25/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL OF DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESS VAUGHAN	1.30	\$273.00
9/25/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL FOR DRAFT RESPONSES TO SUPPLEMENTAL DATA REQUESTS OF COMPANY WITNESSES WEST AND BISHOP	0.70	\$147.00
9/28/20	MRO	L250 A104 ADDRESS ISSUES RE MOTION FOR CONFIDENTIAL TREATMENT	0.30	\$105.00
9/28/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. BISHOP, WEST, WOHNHAS, GLADMAN, AMBURGEY, WOLFFRAM, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES	1.30	\$455.00

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9/28/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL FOR FINAL REVIEW OF DRAFT RESPONSES TO SEVERAL PARTIES' SUPPLEMENTAL DATA REQUESTS	1.30	\$273.00
9/28/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT OF CERTAIN ATTACHMENTS IN RESPONSE TO SUPPLEMENTAL DATA REQUESTS	2.20	\$462.00
9/29/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. SCOTT RE CONFIDENTIAL PAGES OF COMPANY'S 2019 IRP FOR RESPONSE TO JOINT INTERVENORS REQUESTS	0.10	\$35.00
9/29/20	MRO	L310 A104 FURTHER ADDRESS CONFIDENTIALITY ISSUES IN CONNECTION WITH 2019 IRP FOR RESPONSE TO JOINT INTERVENORS REQUESTS	0.30	\$105.00
9/29/20	MRO	L190 A107 TELEPHONE CONFERENCE WITH MIKE KURTZ RE KIUC-AG TESTIMONY	0.50	\$175.00
9/29/20	MRO	L430 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	0.70	\$245.00
9/29/20	MRO	L250 A103 PREPARE READ1ST FILES FOR RESPONSES TO SIERRA CLUB, KYSEIA, AND SWVA DATA REQUESTS	0.40	\$140.00
9/29/20	MRO	L310 A104 FINAL REVIEW OF RESPONSES TO SIERRA CLUB, KYSEIA, AND SWVA DATA REQUESTS	0.60	\$210.00
9/29/20	KMG	P400 A103 CONTINUE DRAFTING MOTION FOR CONFIDENTIAL TREATMENT AND EXHIBIT 1 TO SAME	2.20	\$462.00
9/29/20	KMG	P400 A103 DRAFT NON-DISCLOSURE AGREEMENT FOR JOINT INTERVENORS	0.40	\$84.00
9/30/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. BISHOP AND SCOTT TO REVIEW DATA REQUEST FILINGS	0.10	\$35.00
9/30/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FILES FOR RESPONSES TO STAFF, KIUC-AG, AND JOINT INTERVENORS' SUPPLEMENTAL DATA REQUESTS	0.60	\$210.00
9/30/20	MRO	L310 A101 WORK WITH MS. SCOTT AND MR. BISHOP TO PREPARE AND UPLOAD RESPONSES TO SUPPLEMENTAL DISCOVERY BY KIUC-AG, STAFF, AND JOINT INTERVENORS AND CORRESPONDING CONFIDENTIAL ATTACHMENTS	2.70	\$945.00
9/30/20	KMG	P400 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$42.00
9/30/20	KMG	L210 A107 CORRESPOND WITH COUNSEL FOR JOINT INTERVENORS RE NON-DISCLOSURE AGREEMENT	0.10	\$21.00

*BALANCE* \$16,254.00

**SUBTOTAL** \$16,254.00

FILE NUMBER: KE057-200264  
INVOICE NO: 1506638  
INVOICE DATE: OCTOBER 5, 2020

PRIOR BALANCE

AMOUNT DUE

\$39,781.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	33.60	\$11,760.00
KATIE GLASS	210.00	21.40	\$4,494.00
TOTALS		55.00	\$16,254.00

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

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

STITES & HARBISON  
PNC  
LOUISVILLE, KY. 40202

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1506638

July 28, 2020

**INVOICE 20-000707F**

Christen M. Blend  
Senior Counsel  
American Electric Power Company  
1 Riverside Plaza  
Columbus, OH 43215

**RE:** Witness Development Skills  
MSA 20005207

**Witness Development Skills Lab  
July 21-24, 2020**

<b>3.0-day Phase I Session Fee</b> (5-8 witnesses; 2 consultants)	<b>\$30,975.00</b>
<b>Video Services</b>	<b>11,628.73</b>
<b>Expenses</b> [detail attached]	<b>1,563.52</b>
<i>Less Reservation Retainer Amount 20-000603R (NOT paid)</i>	<b>(7,743.75)</b>
<b>Remaining Fees &amp; Expenses Due</b>	<b>\$36,423.50</b>

**Payment due upon receipt of this invoice, please.**

**Billing and Payment Terms**

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

5000 Legacy Drive, Suite 250  
Dallas, Texas 75024-3111

972.713.7474 | office  
972.713.7492 | fax

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Invoice #20-000707F  
July 28, 2020

**For expenses incurred by consultants of CCA, Inc. while providing the above  
referenced services. Terms are Net 15.**

**Larry Crittenden**

Mileage [Home-ASH-Home]	\$ 472.12
Hotel – 3 nights @ \$88.77	266.31
Meals & Incidentals	38.08
Tips (no receipts)	15.00
<b>Subtotal</b>	<b>\$ 791.51</b>

**Bill Bosta**

Mileage [Home-ASH-Home]	\$ 432.40
Tolls	16.00
Hotel – 3 nights @ \$88.77	266.31
Meals & Incidentals	57.30
<b>Subtotal</b>	<b>\$ 772.01</b>

**TOTAL EXPENSES DUE \$1,563.52**



Mr Larry Crittenden  
 603 W Crane St  
 Howell MI 48843  
 United States

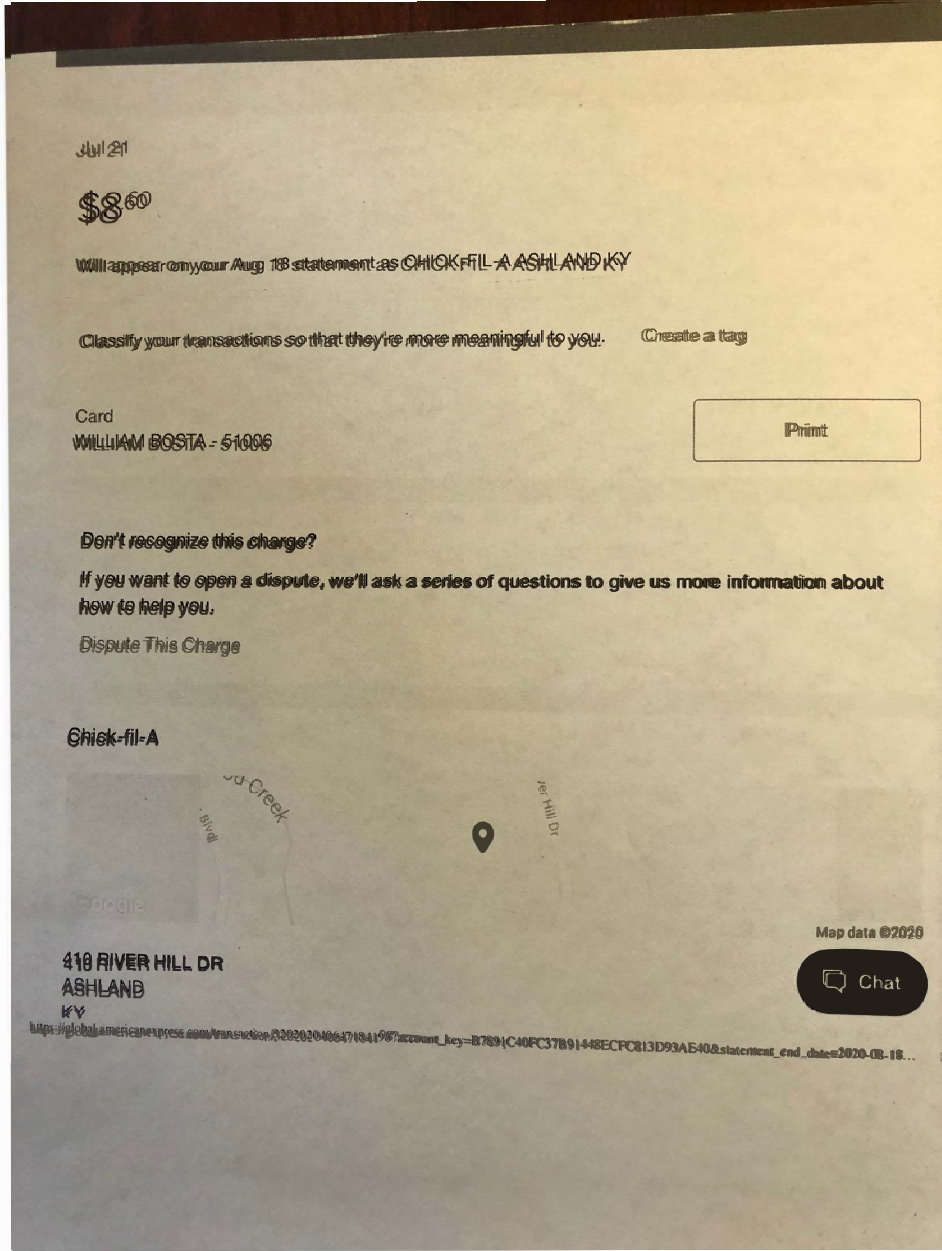
Room Number: 0614  
 Arrival Date: 07-21-20  
 Departure Date: 07-24-20  
 CRS Number: 76301219  
 Rewards No: XXXXX4946

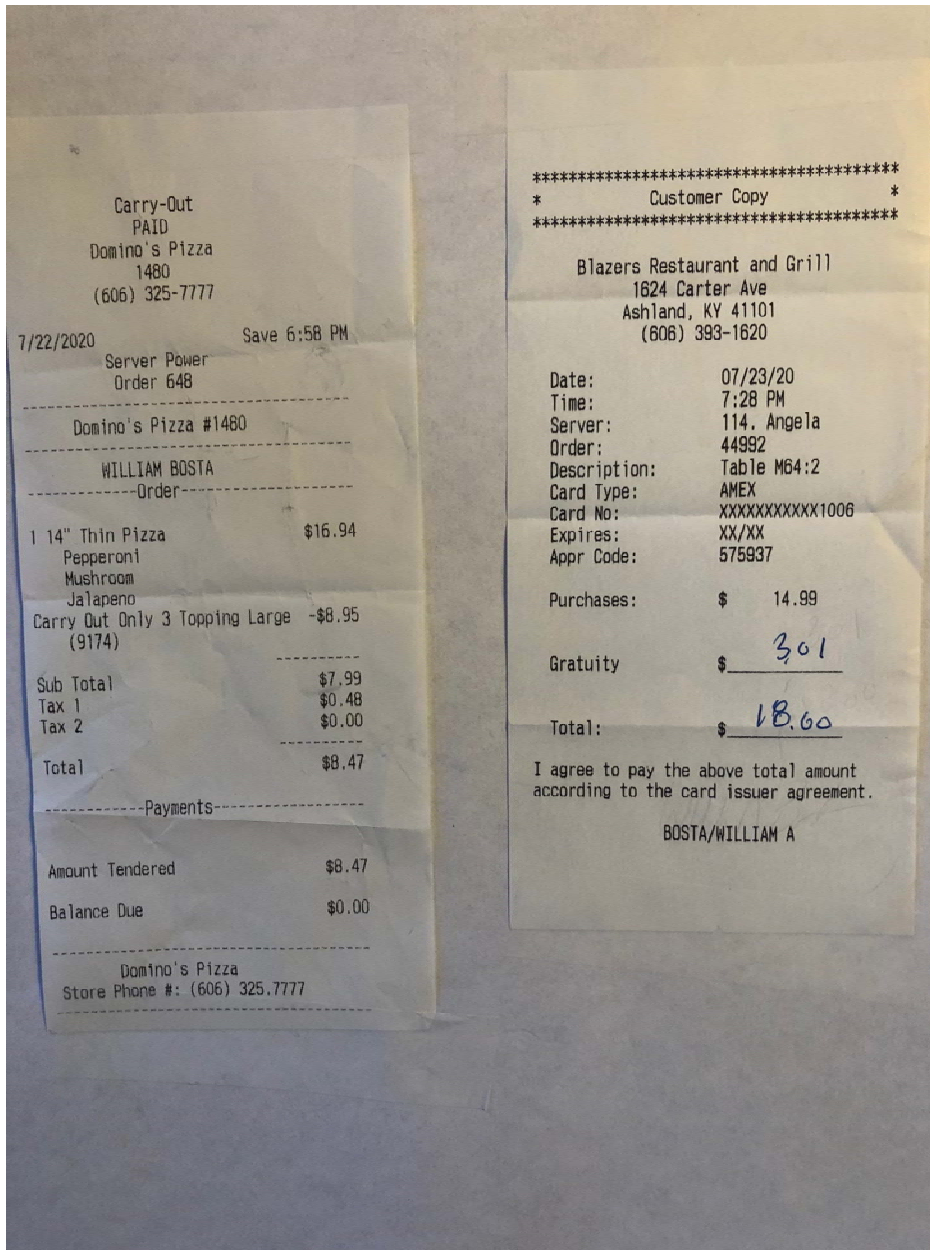
**INVOICE**

Folio No: 13275

Date	Description	Charges	Credits
07-21-20	ROOM RATE	79.00	
07-21-20	State Tax	5.58	
07-21-20	City Tax	4.19	
07-22-20	Guitar Bar Dinner	Room# 0614 : CHECK# 6921	18.51
07-22-20	ROOM RATE	79.00	
07-22-20	State Tax	5.58	
07-22-20	City Tax	4.19	
07-23-20	Guitar Bar Dinner	Room# 0614 : CHECK# 6953	19.57
07-23-20	ROOM RATE	79.00	
07-23-20	State Tax	5.58	
07-23-20	City Tax	4.19	
07-24-20	American Express	XXXXXXXXXXXX1005 XX/XX	304.39
<b>Total</b>		<b>304.39</b>	<b>304.39</b>
<b>Balance</b>		<b>0.00</b>	







**DELTA**  
 HOTELS  
 MARRIOTT  
 ASHLAND DOWNTOWN

William Bosta  
 4310 Stuart Ave  
 Richmond VA 23221  
 United States

Room Number: 0605  
 Arrival Date: 07-21-20  
 Departure Date: 07-24-20  
 CRS Number: 76302460  
 Rewards No: XXXXX3928

**INVOICE**  
 Folio No: 13274

Date	Description		Charges	Credits
07-21-20	Winchester	Room# 0605 : CHECK# 6904	18.39	
07-21-20	ROOM RATE		79.00	
07-21-20	State Tax		5.58	
07-21-20	City Tax		4.19	
07-22-20	Starbucks Breakfast	Room# 0605 : CHECK# 6377	3.84	
07-22-20	ROOM RATE		79.00	
07-22-20	State Tax		5.58	
07-22-20	City Tax		4.19	
07-23-20	ROOM RATE		79.00	
07-23-20	State Tax		5.58	
07-23-20	City Tax		4.19	
07-24-20	American Express	XXXXXXXXXXXX1006 XX/XX		288.54
<b>Total</b>			<b>288.54</b>	<b>288.54</b>
<b>Balance</b>			<b>0.00</b>	

*Total*      \$ 288.54  
*Dinner 7/21*      \$ (18.39)  
*Breakfast 7/22*      \$ (3.84)  


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*Total*      \$ 266.31

Delta Hotels Ashland Downtown  
 1441 Winchester Avenue Ashland, KY 41101  
 Tel: 606-327-1100 www.marriott.com/HTSDA



**Brooke Pro Sound & Vision**  
**25 Smithwold Road**  
**Somerset, New Jersey 08873**

<i>Customer</i>
CCA, Inc. 5000 Legacy Drive Suite 250 Dallas, TX 75287

<i>Location</i>
AEP Office 1645 Winchester Ave Ashland, KY 41101 July20-24, 2020

<i>Date</i>	<i>Invoice No.</i>	<i>P.O. Number</i>	<i>Terms</i>	<i>Project</i>
07/26/20	531		Net 30	AEP-KY/WIT/1

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate per</i>	<i>Amount</i>
	Equipment (Main Room & Breakout Rooms)			
	Video Record / Instant Playback System (2 x 3 Days)	6	500.00	3,000.00
	16 GB USB Drive	5	20.00	100.00
	Highlights Audio Video Playback Projection		0.00	0.00
07/20/20	Camera Operator / Day (EM)	5	550.00	2,750.00
07/24/20	Travel / Half Day	1	275.00	275.00
07/20/20	Camera Operator / Day (LD)	5	550.00	2,750.00
07/24/20	Travel / Half Day	1	275.00	275.00
	Expenses			
	Trucking / Fuel / Toll (Total)	1	1,168.57	1,168.57
	Per Diem (5D, 2L, 5B)	2	300.00	600.00
	Hotel Accommodations Total (EM & LD) \$79 + taxes x 4 nights x 2	2	355.08	710.16
		<b>Balance Due</b>		<b>\$11,628.73</b>



June 12, 2020

**INVOICE 20-000603R**

Christen M. Blend  
Senior Counsel  
American Electric Power Company  
1 Riverside Plaza  
Columbus, OH 43215

**RE:** Litigation Support  
MSA 20005207

**Reservation Retainer Notice**

**3.0-day Fee** (7/21-24/20) \$30,975  
(5-8 witnesses; 2 consultants)

**Reservation Retainer Amount Due**

\$30,975 x 25%

**\$7,743.75**

**Payment due upon receipt of this invoice, please.**

Remaining fees due at close of each session.

5000 Legacy Drive, Suite 250  
Dallas, Texas 75024-3111

972.713.7474 | office  
972.713.7492 | fax

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Invoice #20-000603R  
June 12, 2020

### **Reservation Retainer Fee**

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

### **Billing and Payment Terms**

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

Travel, lodging and subsistence expenses for CCA staff will be billed at cost. International Travel will be via Business Class airfare; travel time for each consultant will be billed at \$200/hour.

### **Cancellations and Rescheduling**

The charges to cancel or reschedule within **30 calendar days** of a scheduled session include: 25% of session fees (which covers staff and consultant hours already used in preparation of the session), cost of completed research, and any authorized financial commitments CCA has made on your behalf (eg. noncancellable air fares, hotel guarantees, secured video services, etc.)

Reducing group size so as to cancel participation of one or more CCA consultants is considered a partial cancellation. The fee for a reduction in the required number of consultants will be calculated as ORIGINAL FEE minus REDUCED FEE = Y times 25% = cancellation fee.

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



June 12, 2020

**INVOICE 20-000604F**

Christen M. Blend  
Senior Counsel  
American Electric Power Company  
1 Riverside Plaza  
Columbus, OH 43215

**RE:** Litigation Support  
MSA 20005207

<b>Research &amp; Planning</b>	<b><u>\$ 6,950.00</u></b>
<b>Total Fees</b>	<b><u>\$ 6,950.00</u></b>
<b>Payment due upon receipt of this invoice, please.</b>	

**Billing and Payment Terms**

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

5000 Legacy Drive, Suite 250  
Dallas, Texas 75024-3111

972.713.7474 | office  
972.713.7492 | fax

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

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(512) 458-4644

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

August 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 -11

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:  
July 1 through August 31, 2020

Professional Time:

Adrien M. McKenzie  
14.0 hours @ \$ 400 \$ 5,600

**Total**

**\$ 5,600**



Bruce H. Fairchild

From: [Jimmy John's](#)  
 To: [Brian West](#)  
 Subject: [EXTERNAL] Your Jimmy John's Online Order is confirmed!  
 Date: Monday, August 24, 2020 4:58:36 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](mailto: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 786173330.

**Order Number:** 786173330  
  
**Store Information:** JJ2347  
 205 Town Center Drive  
 Ashland , 41101  
 606-326-0011  
  
**Scheduled:** 2020-08-25 at 11:30 AM  
  
**For:** Pickup  
  
**Contact:** Brian West  
 16149178778  
 bkwest@aep.com

ITEM	EACH	PRICE
1 #8 BILLY CLUB® (8" (Original))  FOR: Brian  SELECTIONS: French Bread, Cut in half, Include Napkins	5.99	\$5.99
1 BBQ Jimmy Chips®  FOR: Brian	1.29	\$1.29
1 Pickle (Quartered)  FOR: Brian	1.29	\$1.29
1 Triple Chocolate Chunk Cookie  FOR: Brian	1.75	\$1.75
1 J.J.B.L.T.® (16" (Giant))  FOR: Lerah  SELECTIONS: French Bread, Cut in half, No Mayonnaise, Reg Provolone Cheese, Include Napkins	10.49	\$10.49
1 BBQ Jimmy Chips®  FOR: Lerah	1.29	\$1.29
1 Triple Chocolate Chunk Cookie  FOR: Lerah	1.75	\$1.75
1 #11 COUNTRY CLUB® (8" (Original))  FOR: Scott  SELECTIONS:	5.99	\$5.99

French Bread, Cut in half, Include Napkins

1 **BBQ Jimmy Chips®** 1.29  
FOR:  
Scott

1 **Triple Chocolate Chunk Cookie** 1.75 **\$1.75**  
FOR:  
Scott

---

Subtotal: **\$32.88**  
TAX **\$1.97**  
Total: **\$34.85**  
Credit Card Mastercard x-8364: **(\$34.85)**

**TRACK ORDER**

Please do not reply to this email. It is not a monitored email address

**From:** [Panera Bread](#)  
**To:** [Brian West](#)  
**Subject:** [EXTERNAL] Your Panera Order - 467247327  
**Date:** Sunday, August 23, 2020 4:32:27 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](mailto:incidents@aep.com) from a mobile device.

Panera



**Thanks for your order!**



**Order number:**  
467247327

**Order Type**

Take Out

**Date:** 08/24/2020

**Cafe Address**

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

**Time Ready:**  
11:40 AM

**Time Ready:** 11:40 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 Smokehouse BBQ Chicken Sandwich** \$ 8.19

with No Red Onions  
with No Frizzled Onions  
with Chips

**Whole Heritage Ham & Swiss** \$ 7.19

with Chips

**Whole BBQ Chicken Salad** \$ 9.39

with French Baguette

**Chocolate Chipper Cookie 4-Pack** \$ 6.39


**Subtotal** \$ 31.16

**Total \$ 42.65**

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



Type	Amnt.	Balance
MAST 8364	\$ 42.65	



**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:** 3

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

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:** [Penn Station](#)  
**To:** [Brian West](#)  
**Subject:** [EXTERNAL] Penn Station Online Order  
**Date:** Tuesday, August 25, 2020 3:47:23 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](mailto:incidents@aep.com) from a mobile device.



# Thank You!

 <p>Pickup Time</p> <p><b>11:32</b> AM</p> <p>8/26/2020</p>	 <p>Restaurant Location:</p> <p><b>119 6th Street</b> <b>Ashland, KY 41101</b> <b>(606) 324-9272</b></p> <p><a href="#">Directions</a></p>
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## Your Order

---

<b>Chicken Teriyaki</b>	Qty: 1	\$10.79
<b>Recipient:</b> Lerah		
<b>Select Size:</b> Large (\$10.79)		
<b>Bread:</b> White		
<b>Cheese:</b> Swiss		
<b>Amount:</b>		



Regular  
**Included:**  
Chicken breast  
**Amount:**  
Regular  
Teriyaki sauce  
**Amount:**  
Regular  
Steak spice  
**Amount:**  
Regular

---

**Chicken Cordon Bleu** Qty: 1 \$10.79

**Recipient:**  
Scott  
**Select Size:**  
Large (\$10.79)  
**Bread:**  
White  
**Included:**  
Chicken breast  
**Amount:**  
Regular  
Smoked ham  
**Amount:**  
Regular  
Swiss  
**Amount:**  
Regular  
Lettuce  
**Amount:**  
Regular  
Roma tomatoes  
**Amount:**  
Regular  
Honey mustard  
**Amount:**  
Regular  
Mayo  
**Amount:**  
Regular

---

**Chicken Teriyaki Wrap** Qty: 1 \$7.59

**Recipient:**  
Brian  
**Cheese:**  
Swiss

**Amount:**

Regular

**Included:**

Chicken breast

**Amount:**

Regular  
Steak spice

**Amount:**

Regular  
Teriyaki sauce

**Amount:**

Regular

**Your Choice:**

Sautéed onions

**Select amount of onions:**

Regular  
Fresh mushrooms

**Select amount of mushrooms:**

Regular

---

<b>Fresh-Squeezed Lemonade</b>	Qty: 1	\$2.39
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**Lemonade Size:**

Regular (\$2.39)

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<b>Chocolate Chunk Cookie</b>	Qty: 3	\$5.67
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**Fresh-baked cookie:**

Chocolate Chunk (\$1.89)

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Subtotal		\$37.23
----------	--	---------

Sales Tax		\$2.23
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<b>TOTAL</b>		<b>\$39.46</b>
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Mastercard *8364		\$39.46
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<b>BALANCE</b>		<b>\$0.00</b>
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## Order Details

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Ordered By	Brian West (606) 327-2603
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Date Placed	8/25/2020 3:47:14 PM
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---

Fulfillment Type

Pickup

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Order Number

2402958

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Fulfilled By

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

---

**Next time order faster by creating an account.**

[Create Account](#)

**To cancel or change your order contact us at  
(606) 324-9272**

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Welcome to Shell

SHELL  
2002 GREENUP AVENUE  
ASHLAND, KY 41101  
516C2640024

08/24/2020 7:05:42 AM  
Register: 2 Trans #: 543 Op ID: 6125  
Your cashier: Taj

Coke Diet Plastic Btl 20	\$1.75
2 for 3	<del>\$-0.25</del>

Coke Diet Plastic Btl 20	\$1.75
2 for 3	<del>\$-0.25</del>

Coke Diet Plastic Btl 20	\$1.75
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Subtotal =	\$4.75
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Tax =	\$0.29
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Total =	\$5.04
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Change Due =	\$0.00
--------------	--------

Credit 2	\$5.04
----------	--------

Today you saved a TOTAL of \$0.50

Local Store Discount

Please come again

**VERIFICATION**

The undersigned, Brian K. West, being duly sworn, deposes and says he is Director Regulatory Services 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 14<sup>th</sup> day of October, 2020.

**Regiana M.  
Sisteveris**

Digitally signed by Regiana M.  
Sisteveris  
Date: 2020.10.14 15:40:14  
-04'00'

Regiana M. Sisteveris, Notary Public

My Commission Expires: January 7, 2023