

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

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

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

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

**RESPONSE**

a-b. Please refer to KPCO\_R\_KPSC\_2\_39\_Attachment1 for the summary of expenses and estimate. The estimates were prepared by outside counsel for Kentucky Power and Company Witness McKenzie. Please refer to KPCO\_R\_KPSC\_2\_39\_Attachment2 for the non-privileged invoices or receipts incurred through June 30, 2020. It is the Company's policy not to retain receipts for transactions of \$25.00 or less. Likewise, receipts are not available for personal auto mileage.

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

**August 27, 2020 Supplemental Response**

Please see KPCO\_R\_KPSC\_2\_39\_SupplementalAttachment1 and KPCO\_R\_KPSC\_2\_39\_SupplementalAttachment2 for revised expenses through July 31, 2020.

**October 15, 2020 Supplemental Response**

Please see KPCO\_SR\_KPSC\_2\_39\_10152020\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_2\_39\_10152020\_SupplementalAttachment2 for revised expenses through September 30, 2020.

**November 9, 2020 Supplemental Response**

Please see KPCO\_SR\_KPSC\_2\_39\_11092020\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_2\_39\_11092020\_SupplementalAttachment2 for revised expenses through October 31, 2020.

Witness: Brian K. West



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NOVEMBER 5, 2020

KENTUCKY POWER COMPANY  
1645 WINCHESTER AVENUE  
ASHLAND, KY 41101

RE: 2020 RATE CASE  
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1510936

KE057-200264

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended      OCTOBER 31, 2020

Fees for legal services rendered in connection with the above captioned matter through      OCTOBER 31, 2020 and as reflected by the attached summary	\$19,523.00
Additional Services	\$0.00
<b>TOTAL BALANCE DUE</b>	<b>\$19,523.00</b>



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NOVEMBER 5, 2020

KENTUCKY POWER COMPANY  
 1645 WINCHESTER AVENUE  
 ASHLAND, KY 41101

MRO

INVOICE #: 1510936  
 OUR REFERENCE #: KE057-200264  
 OUR TAX ID #: [REDACTED]

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

10/2/20	MRO	L190 A107 COMMUNICATE WITH MIKE WEST (ATTORNEY GENERAL'S OFFICE) RE DISCOVERY	0.20	\$70.00
10/2/20	MRO	L310 A106 COMMUNICATE WITH MS. BLEND RE SIERRA CLUB INQUIRY	0.20	\$70.00
10/5/20	MRO	L310 A107 COMMUNICATE WITH COUNSEL FOR SIERRA CLUB RE SUPPLEMENTAL RESPONSES	0.20	\$70.00
10/5/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. STEGALL, WEST, WOHNIAS, ALLEN, GARCIA, AND MS. BLEND TO ADDRESS DISCOVERY ISSUE	0.50	\$175.00
10/5/20	KMG	P400 A104 EVALUATE STRATEGY RE MOTION FOR CONFIDENTIAL TREATMENT FOR SUPPLEMENTAL DATA REQUEST RESPONSE	0.10	\$21.00
10/6/20	MRO	L250 A103 REVIEW AND REVISE MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$70.00
10/6/20	KMG	P400 A103 DRAFT NON-DISCLOSURE AGREEMENT FOR SIERRA CLUB	0.20	\$42.00
10/6/20	KMG	P400 A107 CORRESPOND WITH COUNSEL FOR SIERRA CLUB RE NDA	0.10	\$21.00
10/6/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT OF SUPPLEMENTAL RESPONSE TO SIERRA CLUB'S DATA REQUESTS	0.40	\$84.00
10/6/20	KMG	P400 A103 DRAFT VERIFIED ADOPTION OF OSBORNE TESTIMONY FOR COMPANY WITNESS KERNS	0.40	\$84.00
10/7/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE SIERRA CLUB SUPPLEMENTAL RESPONSES	0.10	\$35.00

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10/8/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FILE FOR SUPPLEMENTAL RESPONSE TO SC 2-3	0.20	\$70.00
10/8/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FILE FOR AMENDED RESPONSE TO AG-KIUC 2-25	0.10	\$35.00
10/8/20	MRO	L310 A106 MULTIPLE COMMUNICATIONS WITH MS. SCOTT RE CONFIDENTIAL ATTACHMENTS TO SC 2-3	0.20	\$70.00
10/8/20	KMG	P400 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT OF SUPPLEMENTAL RESPONSES TO SIERRA CLUB REQUESTS AND DRAFT SUPPLEMENTAL RESPONSE TO SIERRA CLUB REQUEST 2-3	0.60	\$126.00
10/9/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$70.00
10/9/20	MRO	L310 A103 DRAFT READ1ST FILE FOR MR. KERN'S ADOPTION OF MS. OSBORNE'S TESTIMONY	0.10	\$35.00
10/9/20	MRO	L310 A107 COMMUNICATE WITH STAFF AND INTERVENORS' COUNSEL RE CONFIDENTIAL ATTACHMENTS 1-61 TO SUPPLEMENTAL RESPONSE TO SC 2-3	0.30	\$105.00
10/9/20	MRO	L190 A104 ADDRESS STATUS OF NON-DISCLOSURE AGREEMENTS	0.30	\$105.00
10/9/20	MRO	L430 A106 TELEPHONE CONFERENCE WITH MESSRS. PHILLIPS, SATTERWHITE, BLANKENSHIP, MEHRBAN, WEST, BISHOP, GARCIA, GLADMAN, FLORY, STEGALL, ALLEN, PEARCE, WOLFFRAM, MATTISON, KERNS, MS. COST, MS. LUEDTKE, MS. SCOTT, MS. WALSH, MS. WHITNEY, MS. KEATON, MS. RICHARDSON, AND MS. BLEND TO ADDRESS REBUTTAL TESTIMONY ISSUES	2.00	\$700.00
10/9/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE REBUTTAL	0.20	\$70.00
10/9/20	KMG	P400 A106 PARTICIPATE IN REVIEW CALL WITH SEVERAL KENTUCKY POWER WITNESSES TO ADDRESS REBUTTAL TESTIMONY TOPICS AND ASSIGNMENTS	2.00	\$420.00
10/9/20	KMG	P400 A103 PREPARE AND CIRCULATE SIGNED NON-DISCLOSURE AGREEMENTS FOR ATTORNEY GENERAL, KIUC, WALMART, KYSEIA, AND SIERRA CLUB	0.70	\$147.00
10/9/20	KMG	L210 A104 REVIEW INTERVENOR TESTIMONY SUMMARY AND SELECT PORTIONS OF INTERVENOR TESTIMONY	0.80	\$168.00
10/12/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, HORTON, WOHNHAS, MS. RICHARDSON, AND MS. BLEND TO ADDRESS REBUTTAL TESTIMONY ON GREENHAT ISSUES	0.40	\$140.00
10/12/20	KMG	L420 A104 REVIEW TESTIMONY OF AG-KIUC WITNESSES KOLLEN AND BARON	1.60	NO CHARGE
10/13/20	MRO	L310 A106 ADDRESS ISSUE POSED BY MS. BLEND RE UPDATE OF DATA REQUEST RESPONSE	0.20	\$70.00
10/13/20	MRO	L310 A103 REVIEW AND REVISE DRAFT DATA REQUESTS	0.90	\$315.00

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10/13/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, VAUGHAN, GLADMAN, AND MS. BLEND TO ADDRESS REBUTTAL TESTIMONY	0.70	\$245.00
10/13/20	KMG	P400 A104 EVALUATE STRATEGY RE DATA REQUESTS TO INTERVENORS	0.10	\$21.00
10/13/20	KMG	P400 A103 BEGIN DRAFTING DATA REQUESTS TO WALMART, JOINT INTERVENORS, AG-KIUC, AND KYSEIA	1.00	\$210.00
10/14/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MR. WEST AND MS. SCOTT RE SUPPLEMENTAL RESPONSE TO KPSC 2-39	0.20	\$70.00
10/14/20	MRO	L310 A101 ADDRESS ISSUES CONCERNING SUPPLEMENTAL RESPONSE TO KPSC 2-39	0.50	\$175.00
10/14/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 2-39	0.30	\$105.00
10/14/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, GLADMAN, MESSNER, MS. RICHARDSON, MS. WHITNEY, MS. KEATON, AND MS. BLEND TO ADDRESS REBUTTAL TESTIMONY TOPICS	0.80	\$280.00
10/14/20	MRO	L250 A104 REVIEW INTERVENOR TESTIMONY AND MATERIALS REFERENCED THEREIN TO RESPOND TO INQUIRY BY MR. WEST RE REBUTTAL TESTIMONY TOPIC	1.50	\$525.00
10/15/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, GLADMAN, BISHOP, WOLFFRAM, MS. KEATON, AND MS. BLEND TO REVIEW REBUTTAL TESTIMONY TOPICS FOR MS. KEATON AND MS. KAISER	0.40	\$140.00
10/15/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, GLADMAN, WOLFFRAM, WOHNHAS, VAUGHAN, ALLEN, GARCIA, MS. WALSH, MS. WHITNEY, AND MS. BLEND TO REVIEW [REDACTED]	0.90	\$315.00
10/15/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. BLANKENSHIP, GLADMAN, LOCIGNO, WEST, AND MS. BLEND TO REVIEW ISSUES FOR MR. BLANKENSHIP'S DRAFT REBUTTAL TESTIMONY	0.70	\$245.00
10/15/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WOLFFRAM, GLADMAN, BISHOP, ALLEN, MESSNER, WEST, GARCIA, MS. SCOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW REBUTTAL TESTIMONY ISSUES WITH MR. MESSNER AND MS. WHITNEY	0.80	\$280.00
10/15/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 2-39	0.10	\$35.00
10/15/20	KMG	L160 A106 PARTICIPATE IN DISCUSSIONS RE [REDACTED]	1.00	\$210.00
10/16/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE SUPPLEMENTAL RESPONSE TO KPSC 5-12	0.10	\$35.00
10/16/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 5-12	0.10	\$35.00

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10/16/20	MRO	UNCLARIFIED WORK ON PREPARATIONS FOR [REDACTED]	0.60	\$210.00
10/16/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MR. ALLEN RE [REDACTED]	0.10	\$35.00
10/16/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR SETTLEMENT CONFERENCE AND READIST FILE	0.20	\$70.00
10/16/20	MRO	L160 A107 TELEPHONE CONFERENCE WITH COMMISSION STAFF TO ARRANGE SETTLEMENT MEETING	0.40	\$140.00
10/16/20	MRO	L160 A107 TELEPHONE CONFERENCE WITH MR. KURTZ RE SETTLEMENT MEETING	0.60	\$210.00
10/16/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST AND HORNE RE SETTLEMENT MEETING	0.20	\$70.00
10/16/20	MRO	L160 A107 COMMUNICATE WITH COUNSEL FOR INTERVENORS AND STAFF RE ARRANGEMENTS FOR SETTLEMENT CONFERENCE	0.30	\$105.00
10/16/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, GLADMAN, BISHOP, MS. SCOTT, AND MS. BLEND TO REVIEW TOPICS FOR MR. WEST'S DRAFT REBUTTAL TESTIMONY	0.80	\$280.00
10/16/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, WEST, BISHOP, ROUSH, MEHRBAN, GLADMAN, BECKER, ALLEN, MS. SCOTT, AND MS. BLEND TO DISCUSS TOPICS FOR MR. VAUGHAN'S REBUTTAL TESTIMONY	0.50	\$175.00
10/16/20	MRO	L160 A107 MULTIPLE COMMUNICATIONS WITH COUNSEL FOR KYSEIA RE SETTLEMENT MEETING	0.20	\$70.00
10/16/20	KMG	P400 A103 DRAFT MOTION FOR INFORMAL CONFERENCE AND READ FIRST	0.40	\$84.00
10/19/20	MRO	L250 A103 DRAFT READ IST FILE FOR AMENDED TARIFF	0.20	\$70.00
10/19/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MR. WEST AND MS. WEST TO DISCUSS SETTLEMENT ISSUES	0.60	\$210.00
10/19/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, MATTISON, GARCIA, AND MS. BLEND TO REVIEW MR. MATTISON'S DRAFT REBUTTAL TESTIMONY	0.20	\$70.00
10/19/20	MRO	L250 A103 DRAFT READIST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 5-15	0.10	\$35.00
10/19/20	MRO	C300A102 ADDRESS PURPA ISSUE	0.20	\$70.00
10/19/20	KMG	C200 A104 EVALUATE STRATEGY RE PURPA ISSUE	0.20	\$42.00
10/20/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, WEST, VAUGHAN, ALLEN, AND MS. BLEND [REDACTED]	1.50	\$525.00
10/20/20	MRO	L160 A104 REVIEW AND COMMENT ON [REDACTED]	0.20	\$70.00

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10/20/20	MRO	L310 A103 DRAFT DATA REQUESTS FOR INTERVENOR WITNESSES	1.20	\$420.00
10/20/20	MRO	L190 A107 COMMUNICATE WITH COUNSEL FOR KYSEIA AND SIERRA CLUB RE SETTLEMENT CONFERENCE	0.20	\$70.00
10/20/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE SETTLEMENT CONFERENCE	0.10	\$35.00
10/20/20	KMG	C200 A102 RESEARCH KENTUCKY REGULATIONS RE [REDACTED]	0.40	\$84.00
10/20/20	KMG	L210 A104 REVIEW COMMISSION STAFF DATA REQUESTS TO COMPANY, KYSEIA, JOINT INTERVENORS, AND KIUC-AG	0.40	\$84.00
10/21/20	MRO	L160 A109 PARTICIPATE IN SETTLEMENT CONFERENCE	1.10	\$385.00
10/21/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MS. BLEND AND MESSRS. ALLEN, WOHNHAS, VAUGHAN, AND WEST FOLLOWING SETTLEMENT CONFERENCE	0.10	\$35.00
10/21/20	MRO	L190 A107 COMMUNICATE WITH COUNSEL FOR JOINT INTERVENORS RE CONFIDENTIAL MATERIAL	0.30	\$105.00
10/21/20	KMG	L160 A109 APPEAR FOR AND ATTEND VIDEO SETTLEMENT INFORMAL CONFERENCE	1.10	\$231.00
10/21/20	KMG	C200 A102 RESEARCH KENTUCKY PUBLIC SERVICE COMMISSION DECISIONS RE [REDACTED]	2.50	\$525.00
10/21/20	KMG	L120 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS SETTLEMENT ISSUES	0.30	\$63.00
10/21/20	KMG	P400 A103 DRAFT READ FIRST FILES FOR DATA REQUESTS TO SEVERAL INTERVENORS	0.20	\$42.00
10/22/20	MRO	L160 A107 MULTIPLE COMMUNICATIONS WITH MS. VINSER RE INQUIRY RE COMPUTATION ISSUE	0.60	\$210.00
10/22/20	MRO	L310 A103 REVIEW AND REVISE DRAFT DATA REQUESTS TO KYSEIA	0.80	\$280.00
10/22/20	MRO	L310 A103 REVIEW AND REVISE DRAFT DATA REQUESTS TO ATTORNEY GENERAL KIUC	0.70	\$245.00
10/22/20	MRO	L310 A103 REVIEW AND REVISE DRAFT DATA REQUESTS TO WALMART	0.20	\$70.00
10/22/20	MRO	L160 A104 REVIEW [REDACTED]	0.60	\$210.00
10/22/20	MRO	L310 A103 REVIEW AND REVISE DRAFT DATA REQUESTS TO JOINT INTERVENORS	1.10	\$385.00
10/22/20	MRO	L160 A106 MULTIPLE TELEPHONE CONFERENCE WITH MS. BLEND RE COMPUTATION ISSUE	0.50	\$175.00
10/22/20	MRO	L160 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO KYSEIA INQUIRIES	0.20	\$70.00
10/23/20	KMG	C200 A106 CORRESPOND WITH CHRISTEN BLEND AND ALEX VAUGHAN RE RESEARCH SUMMARY	0.40	\$84.00



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10/23/20	KMG	C200 A102 CONTINUE RESEARCHING COMMISSION DECISIONS RE [REDACTED]	1.00	\$210.00
10/24/20	MRO	L160 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO JOINT INTERVENORS' QUESTIONS	0.30	\$105.00
10/26/20	MRO	C300 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE CONFIDENTIALITY ISSUE	0.20	\$70.00
10/26/20	MRO	L250 A104 ADDRESS ISSUES RE RATE CASE HEARING NOTICE	0.30	\$105.00
10/26/20	MRO	C300 A104 PROVIDE ANALYSIS OF CONFIDENTIALITY ISSUE	1.20	\$420.00
10/26/20	KMG	L210 A104 REVIEW COMMISSION'S ORDER ON MOTION FOR CONFIDENTIAL TREATMENT	0.10	\$21.00
10/26/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO COMMISSION STAFF DATA REQUEST 6-16	0.30	\$63.00
10/27/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE HEARING MATTERS	0.40	\$140.00
10/27/20	MRO	L250 A104 BEGIN REVIEW AND COMMENT ON MR. WEST'S DRAFT REBUTTAL TESTIMONY	1.20	\$420.00
10/27/20	MRO	C300 A104 ADDRESS ISSUES RE COMMISSION'S PARTIAL DENIAL OF MOTION FOR CONFIDENTIAL TREATMENT	0.60	\$210.00
10/27/20	MRO	L310 A104 ADDRESS ISSUES RE SUPPLEMENTAL RESPONSE TO KPSC 2-42	0.00	\$0.00
10/27/20	MRO	L190 A101 ADDRESS ISSUES RE COURT REPORTER FOR HEARING	0.20	\$70.00
10/27/20	KMG	L210 A104 REVIEW COMMISSION'S ORDERS RE MOTIONS FOR CONFIDENTIALITY	0.20	\$42.00
10/27/20	KMG	P400 A103 DRAFT MOTION FOR STENOGRAPHIC TRANSCRIPTION	0.20	\$42.00
10/28/20	MRO	L450 A101 WORK WITH MS. BLEND RE HEARING PREPARATIONS	0.40	\$140.00
10/28/20	MRO	L160 A107 MULTIPLE COMMUNICATIONS WITH COUNSEL FOR JOINT INTERVENORS RE SETTLEMENT COUNTEROFFER AND FRIDAY MEETING	0.30	\$105.00
10/28/20	MRO	L160 A103 REVIEW AND REVISE RESPONSES TO JOINT INTERVENORS' INQUIRIES	0.50	\$175.00
10/28/20	MRO	L190 A101 MULTIPLE COMMUNICATIONS RE ARRANGEMENTS FOR COURT REPORTER	0.50	\$175.00
10/28/20	MRO	L250 A104 COMPLETE REVIEW AND ANALYSIS OF MR. WEST'S DRAFT REBUTTAL TESTIMONY	0.60	\$210.00
10/28/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT RESPONSES TO STAFF DATA REQUESTS	0.40	\$140.00
10/28/20	KMG	P400 A103 REVISE DRAFT MOTION FOR STENOGRAPHIC TRANSCRIPTION	0.10	\$21.00

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10/28/20	KMG	L120 A104 REVIEW CORRESPONDENCE RE PARTIAL DENIAL OF MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$42.00
10/29/20	MRO	L160 A107 COMMUNICATE WITH INTERVENOR COUNSEL RE COUNTEROFFERS	0.40	\$140.00
10/29/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSES FOR AFTERNOON REVIEW TELEPHONE CONFERENCE	0.90	\$315.00
10/29/20	MRO	C300 A104 REVIEW COMMISSION REGULATIONS AND COMPANY TARIFFS IN CONNECTION WITH REVIEW OF COMMISSION'S OCTOBER 28 ORDER	0.90	\$315.00
10/29/20	MRO	L310 A104 REVIEW AND COMMENT ON MR. VAUGHAN'S DRAFT DATA REQUEST RESPONSES	0.50	\$175.00
10/29/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, AMBURGEY, BISHOP, PEARCE, WOLFFRAM, GLADMAN, MS. WHITNEY, MS. COST, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES	0.60	\$210.00
10/29/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT TRANSMISSION DATA REQUEST RESPONSES	0.40	\$140.00
10/29/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WOLFFRAM, GARCIA, BISHOP, WEST, MS. SCOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW MS. WHITNEY'S DRAFT REBUTTAL	0.70	\$245.00
10/29/20	MRO	L310 A104 FOLLOW-UP REVIEW AND COMMENT ON DRAFT TRANSMISSION DATA REQUEST RESPONSES	0.20	\$70.00
10/29/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, BISHOP, VAUGHAN, WOLFFRAM, MS. COST, MS. SCOTT, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DATA REQUEST RESPONSES	0.40	\$140.00
10/29/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. MEHRBAN, BISHOP, WOLFFRAM, STEGALL, WEST, WOHNHAS, GLADMAN, MESSNER, PHILLIPS, MS. SCOTT, MS. WHITNEY, AND MS. BLEND TO REVIEW DRAFT DATA REQUEST RESPONSES BY MESSRS. WEST, PHILLIPS, MESSNER, ET AL.	1.10	\$385.00
10/29/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO STAFF'S SIXTH SET OF DATA REQUESTS FROM COMPANY WITNESS BISHOP	0.50	\$105.00
10/29/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT RESPONSES TO STAFF SET 6 DATA REQUESTS FROM SEVERAL COMPANY WITNESSES	1.10	\$231.00
10/29/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT ANSWERS TO STAFF SET 6 DATA REQUESTS	0.60	\$126.00
10/29/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS RESPONSES TO STAFF SET 6 DATA REQUESTS OF COMPANY WITNESS VAUGHAN	0.40	\$84.00
10/30/20	MRO	L450 A101 BEGIN WORK ON KOLLEN CROSS-EXAMINATION	0.40	\$140.00

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10/30/20	MRO	L250 A104 REVIEW AND COMMENT ON MS. KEATONS DRAFT REBUTIAL TESTIMONY	0.40	\$140.00
10/30/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, ALLEN, VAUGHAN, ROUSH, AND MS. BLEND TO DISCUSS [REDACTED]	0.50	\$175.00
10/30/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO DATA REQUESTS	0.20	\$70.00
10/30/20	MRO	L160 A109 PARTICIPATE IN SETTLEMENT CONFERENCE	0.40	\$140.00
10/30/20	MRO	L120 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, WOHNHAS, ALLEN, VAUGHAN, AND MS. BLEND TO PLAN FUTURE STEPS	0.40	\$140.00
10/30/20	MRO	L190 A104 ADDRESS COURT REPORTER ISSUES	0.30	\$105.00
10/30/20	MRO	C300 A104 ADDRESS PRO HAC ISSUES	0.20	\$70.00
10/30/20	KMG	L160 A109 PARTICIPATE IN INFORMAL SETTLEMENT VIDEOCONFERENCE	0.60	\$126.00
10/30/20	KMG	L160 A104 PARTICIPATE IN CONFERENCE CALL TO DISCUSS [REDACTED]	0.70	\$147.00
<i>BALANCE</i>				<i>\$19,523.00</i>

SUBTOTAL	\$19,523.00
PRIOR BALANCE	\$1,625.40
AMOUNT DUE	<b>\$21,148.40</b>

**TIME AND FEE SUMMARY**

TIMEKEEPER	RATE	HOURS	FEES
MARK R. OVERSTREET	350.00	44.20	\$15,470.00
KATIE GLASS	210.00	19.30	\$4,053.00
TOTALS		63.50	\$19,523.00

**FILE NUMBER:** KE057-200264  
**INVOICE NO:** 1510936  
**INVOICE DATE:** NOVEMBER 5, 2020

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. 1510936

**From:** Panera Bread  
**To:** Brian West  
**Subject:** [EXTERNAL] Your Panera Order - 480418654  
**Date:** Monday, September 28, 2020 7:54:27 AM

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

Panera

## Thanks for your order!

	<b>Order Type</b>	<b>Cafe Address</b>
<b>Order number:</b> 480418654	Take Out <b>Date:</b> 09/28/2020	500 Winchester Ave Ashland, KY 41101 606-329-0439
<b>Time Ready:</b> 11:30 AM	<b>Time Ready:</b> 11:30 AM	

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

**Special Instructions:** blue Audi S6

### Need help?

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

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

<b>Whole Smokehouse BBQ Chicken Sandwich</b>	\$ 10.18
with Tomato Basil Cucumber Salad	

<b>Chocolate Chipper Cookie</b>	\$ 2.39
---------------------------------	---------

<b>Subtotal</b>	\$ 12.57
<b>Tax</b>	\$ 0.61

**Total** \$ 13.18

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

Type	Amnt.	Balance
MAST 8364	\$ 13.18	



**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: 2**

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:** [Panera Bread](#)  
**To:** [Brian West](#)  
**Subject:** [EXTERNAL] Your Panera Order - 480319616  
**Date:** Sunday, September 27, 2020 5:06:11 PM

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

Panera



## Thanks for your order!

**Order number:**  
480319616

**Time Ready:**  
11:30 AM

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

### Need help?

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

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

### Order Type

Take Out

**Date:** 09/28/2020

**Time Ready:** 11:30 AM

### Cafe Address

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

### Special Instructions: Blue Audi S6

I'm Here

### Bowl Turkey Chili

\$ 6.79

with French Baguette

### Half Caesar Salad with Chicken

\$ 6.79

with French Baguette

### Whole Smokehouse BBQ Chicken Sandwich

\$ 8.19

with No Red Onions  
with No Frizzled Onions  
with Chips

### Whole BBQ Chicken Salad

\$ 9.39

with French Baguette

### Individual Brownie

\$ 2.79

**Subtotal** \$ 33.95  
**Tax** \$ 1.87  
**Tip** \$ 6.79

**Total** \$ 42.61

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

Type	Amnt.	Balance
MAST 8364	\$ 42.61	

**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: 2**

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: [Jimmy John's](#)  
 To: [Brian West](#)  
 Subject: [EXTERNAL] Your Jimmy John's Online Order is confirmed!  
 Date: Monday, September 28, 2020 2:27:59 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 850963062.

**Order Number:** 850963062

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

**Scheduled:** 2020-09-29 at 11:30 AM

**For:** Pickup

**Contact:** Brian West  
 16149178778  
 bkwest@aep.com

ITEM	EACH	PRICE
1 <b>SLIM 1 (8" (Original))</b> SELECTIONS: French Bread, Cut in half, Include Napkins	4.50	<b>\$4.50</b>
1 <b>#8 BILLY CLUB® (8" (Original))</b> FOR: Brian SELECTIONS: French Bread, Cut in half, EZ Mayonnaise, EZ Oil & Vinegar, Include Napkins	6.50	<b>\$6.50</b>
1 <b>Pickle (Quartered)</b> FOR: Brian	1.49	<b>\$1.49</b>
1 <b>J.J.B.L.T.® (16" (Giant))</b> FOR: Lerah SELECTIONS: French Bread, Cut in half, No Mayonnaise, Reg Provolone Cheese, Include Napkins	12.50	<b>\$12.50</b>

Subtotal: **\$24.99**  
 TAX: **\$1.50**  
 Total: **\$26.49**  
 Credit Card Mastercard x-8364: **(\$26.49)**

**TRACK ORDER**





**From:** [Penn Station](#)  
**To:** [Brian West](#)  
**Subject:** [EXTERNAL] Penn Station Online Order  
**Date:** Tuesday, September 29, 2020 3:07:47 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>9/30/2020</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>
--	---

## Your Order

<b>Chicken Parmesan</b>	Qty: 1	\$5.49
<b>Recipient:</b> Scott		
<b>Select Size:</b> Small (\$5.49)		
<b>Bread:</b> White		
<b>Included:</b> Chicken breast		
<b>Amount:</b>		

Regular  
Steak spice

**Amount:**

Regular  
Provolone

**Amount:**

Regular  
Parmesan

**Amount:**

Regular  
Oregano

**Amount:**

Regular  
Pizza sauce

**Amount:**

Regular

**Your Choice:**

Sautéed onions

**Select amount of onions:**

Regular  
Fresh mushrooms

**Select amount of mushrooms:**

Regular

---

**Pizza**

Qty: 1      \$10.79

**Recipient:**

Lerah

**Select Size:**

Large (\$10.79)

**Bread:**

White

**Included:**

Pepperoni

**Amount:**

Regular  
Smoked ham

**Amount:**

Regular  
Provolone

**Amount:**

Regular  
Parmesan

**Amount:**

Regular  
Oregano

**Amount:**

Regular

Pizza sauce  
**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

---

**Chocolate Chunk Cookie**

Qty: 1      \$1.89

**Fresh-baked cookie:**

Chocolate Chunk (\$1.89)

---

Subtotal

\$25.76

Sales Tax

\$1.55

---

**TOTAL**

**\$27.31**

---

Mastercard \*8364

\$27.31

---

**BALANCE**

**\$0.00**

---

**Order Details**

---

---

Ordered By	Brian West (614) 917-8778
Date Placed	9/29/2020 3:07:41 PM
Fulfillment Type	Pickup
Order Number	2592832
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**

# Fazoli's #500011

4999 Winchester Ave  
Arlington, KY 41001  
Phone (606) 324-9988

11/09/2020 12:01:50 PM  
Order ID: AABPEWNNANAR  
#44 - Drive Thru  
Employee: Ginger A

#44

Baked Ziti 3.0	\$15.99
Chicken Bacon Caesar Salad	\$7.79
Ultimate Spaghetti 3.0	\$8.49
Whole Brownie	\$2.99

Sub Total \$26.26

Sales Tax	\$1.58
Local Rest Tax	\$0.00
Local Use Tax	\$0.00
Food Tax	\$0.00

Order Total \$27.84

MasterCard \$27.84

Card #: \*\*\*\*\*8304  
Authorization: 085448

CARD NAME: WEST/BRIAN  
APPROVAL: 085448  
POS REF: 209805  
CCT REF: 209805  
AID: A0000000041010  
TRK: 0000000000  
TFT: 0000  
APP LABEL: MASTERCARD  
MATCH #: 2832001  
ENTRY METHOD: Insert -- ICC

--> Order Closed <--

**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 testimony 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 5<sup>th</sup> day of November, 2020.

Regiana M.  
Sistevaris

Digitally signed by Regiana M. Sistevaris  
Date: 2020.11.05 07:13:55 -05'00'

Regiana M. Sistevaris, Notary Public

My Commission Expires: January 7, 2023