

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

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

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

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

RESPONSE

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

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

August 27, 2020 Supplemental Response

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

October 15, 2020 Supplemental Response

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

November 9, 2020 Supplemental Response

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

December 10, 2020 Supplemental Response

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

Witness: Brian K. West

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ATTORNEYS

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DECEMBER 4, 2020

KENTUCKY POWER COMPANY
1645 WINCHESTER AVENUE
ASHLAND, KY 41101

RE: 2020 RATE CASE
AEP LAWPACK MATTER NO. AEP057677

INVOICE NO. 1514916

KE057200264

TAX ID: [REDACTED]

MRO

TERMS: PAYABLE UPON RECEIPT

PROFESSIONAL SERVICES, for the period ended **NOVEMBER 30, 2020**

Fees for legal services rendered in connection with the above captioned matter through NOVEMBER 30, 2020 and as reflected by the attached summary	\$90,034.00
Additional Services	\$466.98
TOTAL BALANCE DUE	\$90,500.98



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DECEMBER 4, 2020

KENTUCKY POWER COMPANY
 1645 WINCHESTER AVENUE
 ASHLAND, KY 41101

MRO

INVOICE #: 1514916
 OUR REFERENCE #: KE057-200 264
 OUR TAX ID #: [REDACTED]

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

11/2/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WOHNHAS, WEST, PEARCE, BISHOP, LYSIAK, GARCIA, AMBURGEY, THOMAS, FOREMAN, MS. SCOTT, AND MS. BLEND TO REVIEW STAFF DATA REQUEST RESPONSES	0.80	\$280.00
11/2/20	MRO	A106 L250 A106 MESSRS. GLADMAN, WOHNHAS, WEST, WOHNHAS, ALLEN, MS. SCOTT, AND MS. BLEND TO REVIEW MR. WEST'S DRAFT REBUTTAL TESTIMONY	0.50	\$175.00
11/2/20	MRO	L430 A104 REVIEW AND COMMENT ON MR. PEARCE'S DRAFT TESTIMONY	0.80	\$280.00
11/2/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. ALI'S DRAFT TESTIMONY	0.30	\$105.00
11/2/20	MRO	L160 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, MATTISON, VAUGHAN, WOHNHAS, ROUSH, MS. WALSH, AND MS. BLEND TO REVIEW SETTLEMENT PROPOSALS	0.40	\$140.00
11/2/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. MATTISON'S DRAFT REBUTTAL TESTIMONY	0.30	\$105.00
11/2/20	MRO	L250 A103 DRAFT READIST FILE FOR SUPPLEMENTAL EXHIBITS S AND T TO FILING REQUIREMENTS	0.10	\$35.00
11/2/20	MRO	L190 A107 COMMUNICATE REQUEST FOR TRIAL RUN OF VIDEO PLATFORM	0.10	N CHARGE
11/2/20	MRO	L250 A103 DRAFT READIST FILE FOR STAFF DATA REQUESTS	0.20	\$70.00
11/2/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. WEST'S REVISED DRAFT REBUTTAL TESTIMONY	0.90	\$315.00

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11/2/20	KMG	L160 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS POTENTIAL SETTLEMENT	0.40	NO CHARGE
11/2/20	KMG	P400 A103 PARTICIPATE IN REVIEW CALL OF OUTSTANDING RESPONSES TO STAFF SET 6 DATA REQUESTS	0.80	\$168.00
11/3/20	MRO	L190 A101 ADDRESS COURT REPORTER LOGISTICS ISSUES WITH COURT REPORTER AND STAFF	0.30	NO CHARGE
11/3/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN AND ROMINE AND MS. BLEND TO ADDRESS MR ALI'S DRAFT REBUTTAL TESTIMONY	0.20	\$70.00
11/3/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. ROMINE, GLADMAN, BISHOP, WEST, BLANKENSHIP, MEHRABAN, MS. SCOTT, AND MS. BLEND TO REVIEW MR. BLANKENSHIP'S DRAFT REBUTTAL TESTIMONY	0.50	\$175.00
11/3/20	MRO	L250 A103 FINAL REVIEW AND PREPARATION OF MOTION FOR STENOGRAPHIC TRANSCRIPTION FILING	0.20	\$70.00
11/3/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. BLANKENSHIP'S DRAFT REBUTTAL TESTIMONY	2.20	\$770.00
11/3/20	MRO	L450 A101 REVIEW MR. KOLLEN'S TESTIMONY AND WORK ON CROSS-EXAMINATION	3.40	\$1,190.00
11/3/20	KMG	P400 A103 REVIEW AND REVISE MOTION FOR STENOGRAPHIC TRANSCRIPTION	0.20	NO CHARGE
11/4/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, ALI, GARCIA, ROMINE, WOLFFRAM, AND MS. BLEND TO REVIEW MR. ALI'S DRAFT REBUTTAL TESTIMONY	0.40	\$140.00
11/4/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. WEST'S DRAFT REBUTTAL TESTIMONY	0.70	\$245.00
11/4/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. MCKENZIE, GLADMAN, BISHOP, ALLEN, GARCIA, MS. SCOTT, MS. RICHARDSON. MS. BLEND TO REVIEW MR.MCKENZIE'S DRAFT REBUTTAL TESTIMONY	0.50	\$175.00
11/4/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, GARCIA, AND MS. BLEND TO REVIEW MS. KEATON'S DRAFT REBUTTAL	0.20	\$70.00
11/4/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. ALLEN, GLADMAN, HORTON, GARCIA, MS. CANO, AND MS. BLEND TO REVIEW MR. HORTON'S DRAFT REBUTTAL	0.50	\$175.00
11/4/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WOHNHAS, PEARCE, LYSIAK, GLADMAN, FOREMAN, FOREMAN, FRANTZ, MS. SCOTT, AND MS. BLEND TO REVIEW DRAFT RESPONSE TO KPSC 6-24	0.70	\$245.00
11/4/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. VAUGHAN'S DRAFT REBUTTAL TESTIMONY	0.80	\$280.00
11/4/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS HORTON	0.50	NO CHARGE

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11/4/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT ANSWER TO STAFF DATA REQUEST 6-24	0.60	\$126.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, AMBURGEY, RAVAL, GARCIA-SANTANA, ALI, ROMINE, PEARCE, MS. MOORE, AND MS. BLEND TO REVIEW MR. ALI'S DRAFT REBUTTAL TESTIMONY	0.30	\$105.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. VAUGHAN, MEHRABAN, BISHOP, GLADMAN, WEST, MS. SCOTT, MS. WALSH, AND MS. BLEND TO REVIEW MR. VAUGHAN'S DRAFT REBUTTAL TESTIMONY	0.80	\$280.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. GLADMAN, WEST, SUTOR, WOLFFRAM, MS. KAISER, MS. SCOTT, AND MS. BLEND TO REVIEW MS. KAISER'S DRAFT TESTIMONY	0.50	\$175.00
11/5/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. VAUGHAN'S DRAFT REBUTTAL TESTIMONY	0.50	\$175.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE MR. VAUGHAN'S DRAFT TESTIMONY	0.20	\$70.00
11/5/20	MRO	L450 A101 CONTINUE TO REVIEW MR. KOLLEN'S TESTIMONY AND DEVELOP CROSS EXAMINATION	0.40	\$140.00
11/5/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL DATA REQUEST RESPONSES	0.30	\$105.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE MR. ALI'S DRAFT REBUTTAL TESTIMONY	0.30	\$105.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. PEARCE, GLADMAN, BISHOP, WEST, FARMER, WOHNHAS, WOLFFRAM, MS. MOORE, MS. RICHARDSON, AND MS. BLEND TO REVIEW MR. PEARCE'S DRAFT REBUTTAL TESTIMONY	0.40	\$140.00
11/5/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. MATTISON, WEST, GLADMAN, MS. SCOTT, AND MS. BLEND TO REVIEW MR. MATTISON'S DRAFT REBUTTAL TESTIMONY	0.40	\$140.00
11/5/20	MRO	L310 A106 COMMUNICATE WITH COUNSEL FOR AG-KIUC RE DISCOVERY RESPONSE	0.20	\$70.00
11/5/20	MRO	L190 A107 TELEPHONE CONFERENCE WITH KBA DIRECTOR RE PRO HAC ISSUES	0.10	\$35.00
11/5/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSES TO SUPPLEMENTAL AND AMENDED DATA REQUEST RESPONSE	0.30	\$105.00
11/5/20	MRO	L250 A103 PREPARE READ1ST FILES FOR SUPPLEMENTAL AND DRAFT DATA REQUEST RESPONSES	0.40	\$140.00
11/5/20	MRO	L190 A106 MULTIPLE TELEPHONE CONFERENCE WITH MS. BLEND RE HEARING ISSUES	0.40	\$140.00
11/5/20	MRO	C300 A106 MULTIPLE COMMUNICATIONS WITH MS. ELLIOTT ON HEARING ISSUES	0.30	\$105.00

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11/5/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS VAUGHAN	0.40	\$84.00
11/5/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS VAUGHAN	0.80	\$168.00
11/5/20	KMG	P400 A104 REVIEW AND COMMENT ON DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS ALI	0.20	NO CHARGE
11/5/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS ALI	0.30	NO CHARGE
11/5/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS DRAFT REBUTTAL TESTIMONY OF COMPANY WITNESS MATTISON	0.40	\$84.00
11/6/20	MRO	L250 A106 TELEPHONE CONFERENCE WITH MESSRS. MESSNER, GLADMAN, WOHNHAS, BISHOP, MS. RICHARDSON, AND MS. BLEND TO REVIEW MR. MESSNER'S DRAFT REBUTTAL	0.50	\$175.00
11/6/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT TESTIMONY	0.80	\$280.00
11/6/20	MRO	L190 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE EXHIBIT ISSUES	0.10	\$35.00
11/6/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MS. BLEND RE DATA REQUESTS	0.20	\$70.00
11/6/20	MRO	L310 A106 TELEPHONE CONFERENCE WITH MESSRS. WEST, GLADMAN, VAUGHAN, BISHOP, WOHNHAS, MS. ELLIOTT, AND MS. BLEND TO REVIEW STAFF DATA REQUESTS	0.60	\$210.00
11/6/20	MRO	L190 A106 PARTICIPATE IN COVID-19 CONTINUITY PLAN MEETING	0.50	NO CHARGE
11/6/20	MRO	L450 A101 ADDRESS CROSS EXAMINATION ISSUES FOR MR. KOLLEN	0.80	\$280.00
11/6/20	KMG	P400 A104 REVIEW MOCK CROSS-EXAMINATION MATERIALS FOR HEARING PREPARATION	0.20	NO CHARGE
11/6/20	KMG	L440 A101 PREPARE FOR RATE CASE HEARING BY REVIEWING APPLICATION AND EXHIBITS, INCLUDING JURISDICTIONAL COST OF SERVICE STUDY	1.30	\$273.00
11/6/20	KMG	L440 A106 PARTICIPATE IN WITNESS TRAINING AND HEARING SAFETY PROTOCOLS CONFERENCE CALL	0.50	NO CHARGE
11/6/20	KMG	P400 A106 PARTICIPATE IN CONFERENCE CALL TO DISCUSS RESPONSE TO STAFF DATA REQUEST SET 7	0.60	\$126.00
11/7/20	MRO	L450 A101 CONTINUE TO WORK ON CROSS-EXAMINATION FOR MR. KOLLEN	1.80	\$630.00
11/7/20	MRO	L450 A101 BEGIN WORK ON MOCK CROSS EXAMINATION FOR MESSRS. WEST AND PHILLIPS AND MS. SCOTT	1.10	\$385.00
11/7/20	MRO	L450 A104 CONTINUE TO REVIEW KOLLEN TESTIMONY FOR DEVELOPMENT OF CROSS-EXAMINATION	0.50	\$175.00

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11/7/20	MRO	L250 A104 REVIEW AND COMMENT ON MR. MESSNER'S DRAFT REBUTTAL TESTIMONY	0.90	\$315.00
11/7/20	KMG	L440 A101 PREPARE FOR HEARING BY REVIEWING ASSIGNED COMPANY WITNESS TESTIMONY AND EXHIBITS OR SCHEDULES AND MAKE NOTES RE SAME	2.80	\$588.00
11/7/20	KMG	L440 A101 PREPARE FOR HEARING BY BRIEFLY REVIEWING ALL COMPANY WITNESS TESTIMONY	2.00	\$420.00
11/8/20	MRO	L450 A101 CONTINUE TO PREPARE MOCK CROSS-EXAMINATION	0.80	\$280.00
11/8/20	MRO	L250 A103 DRAFT AND REVISE SUPPLEMENT TO MOTION FOR TRANSCRIPTION	0.20	\$70.00
11/8/20	MRO	L250 A103 PREPARE READIST FILE FOR MOTION FOR TRANSCRIPTION	0.10	\$35.00
11/9/20	MRO	L250 A106 MULTIPLE TELEPHONE CONFERENCES WITH MR. BISHOP RE NOTICE OF FILING OF REQUEST FOR PUBLICATION	0.40	\$140.00
11/9/20	MRO	L250 A103 PREPARE READIST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 2-39	0.10	\$35.00
11/9/20	MRO	L450 A101 DEVELOP MOCK CROSS EXAMINATION FOR MESSRS.WEST AND PHILLIPS AND MS. SCOTT	3.10	\$1,085.00
11/9/20	MRO	L250 A103 DRAFT AND REVISE NOTICE OF FILING OF REQUEST FOR PUBLICATION	0.70	\$245.00
11/9/20	MRO	L190 A107 ADDRESS ISSUES WITH STAFF RE SUBPOENA FOR MR. SATTERWHITE	0.40	\$140.00
11/9/20	MRO	L190 A106 MULTIPLE COMMUNICATION WITH MS. BLEND RE SUBPOENA FOR MR. SATTERWHITE	0.50	\$175.00
11/9/20	MRO	L250 A103 DRAFT AND REVISE READ1ST FOR REBUTTAL TESTIMONY	0.30	\$105.00
11/9/20	MRO	L250 A106 MULTIPLE TELEPHONE CONFERENCE WITH MS. SCOTT RE REBUTTAL TESTIMONIES	0.30	\$105.00
11/9/20	MRO	C300 A104 ADDRESS ISSUES RE SUBPOENA OF MR. SATTERWHITE	0.90	\$315.00
11/9/20	MRO	L190 A104 REVIEW COMMISSION PROCEDURAL SCHEDULE ORDER	0.10	\$35.00
11/9/20	KMG	L440 A104 REVIEW 2017 RATE CASE HEARING TRANSCRIPTS FOR SATTERWHITE TESTIMONY	1.30	\$273.00
11/9/20	KMG	L440 A104 REVIEW BARON TESTIMONY AND PREPARE FOR CROSS-EXAMINATION AT HEARING	2.00	\$420.00
11/10/20	MRO	L250 A103 DRAFT READIST FILE FOR NOTICE OF FILING AND REQUEST FOR DEVIATION	0.20	\$70.00
11/10/20	MRO	L250 A103 DRAFT AND REVISE NOTICE OF FILING OF HEARING NOTICE	0.40	\$140.00
11/10/20	MRO	L250 A103 DRAFT AND REVISE MOTION FOR DEVIATION	0.30	\$105.00

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11/10/20	MRO	L450 A101 TRAVEL TO COLUMBUS, OHIO FROM FRANKFORT, KENTUCKY FOR HEARING PREPARATION	3.30	\$1,155.00
11/10/20	MRO	L450 A101 PARTICIPATE IN HEARING DRY RUN WITH COMMISSION STAFF AND INTERVENORS	1.00	\$350.00
11/10/20	MRO	L450 A101 MEET WITH WITNESSES TO PREPARE FOR HEARING	4.40	\$1,540.00
11/10/20	KMG	L450 A101 TRAVEL TO COLUMBUS, OHIO FOR HEARING WITNESS TRAINING	3.30	\$693.00
11/10/20	KMG	L440 A109 PARTICIPATE IN WITNESS TRAINING IN COLUMBUS, OHIO	4.50	\$945.00
11/10/20	KMG	L440 A101 PARTICIPATE IN HEARING DRY RUN WITH COMMISSION STAFF AND OPPOSING COUNSEL	1.00	\$210.00
11/10/20	KMG	L440 A103 PREPARE MOCK CROSS-EXAMINATION FOR COMPANY WITNESSES	0.50	\$105.00
11/11/20	MRO	L450 AI01 MEET WITH WITNESSES TO PREPARE FOR HEARING	8.60	\$3,010.00
11/11/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT DATA REQUEST RESPONSE	0.20	\$70.00
11/11/20	MRO	L450 A101 CONTINUE TO DEVELOP MOCK CROSS-EXAMINATION FOR MR. WEST	1.20	\$420.00
11/11/20	KMG	L440 A103 DRAFT MOCK CROSS-EXAMINATION FOR COMPANY WITNESSES	0.40	\$84.00
11/11/20	KMG	L440 A104 REVIEW PAST TESTIMONY OF COMPANY WITNESS SATTERWHITE	0.30	\$63.00
11/11/20	KMG	P400 A103 DRAFT NOTICE OF ORDER OF HEARING WITNESSES AND READ FIRST FILE	0.50	\$105.00
11/11/20	KMG	L440 A109 ATTEND WITNESS TRAINING IN COLUMBUS, OHIO	8.60	\$1,806.00
11/12/20	MRO	L250 A103 DRAFT READIST FILE FOR SUPPLEMENTAL RESPONSES	0.10	\$35.00
11/12/20	MRO	L450 AI01 PREPARE MOCK CROSS-EXAMINATION	1.50	\$525.00
11/12/20	MRO	L250 A103 REVIEW AND REVISE DRAFT MOTION FOR CONFIDENTIAL TREATMENT	0.20	\$70.00
11/12/20	MRO	L310 A106 MEET WITH MS. BLEND AND MR. VAUGHAN RE DRAFT RESPONSE TO KPSC 7-1	0.40	\$140.00
11/12/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 4-65	0.40	\$140.00
11/12/20	MRO	L310 A104 REVIEW AND COMMENT ON DRAFT RESPONSE TO KPSC 7-1	0.30	\$105.00
11/12/20	MRO	L450 AI01 PARTICIPATE IN HEARING PREPARATION MEETING	7.50	\$2,625.00
11/12/20	KMG	P400 A103 DRAFT MOTION FOR CONFIDENTIAL TREATMENT AND READ FIRST	1.00	\$210.00

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11/12/20	KMG	L440 A107 CORRESPOND WITH COMMISSION STAFF AND OPPOSING COUNSEL RE COMPANY'S HEARING EXHIBITS	0.40	\$84.00
11/12/20	KMG	P400 A103 DRAFT READ FIRST FOR SUPPLEMENTAL AMENDED REBUTTAL TESTIMONY OF KELLY PEARCE	0.10	\$21.00
11/12/20	KMG	L440 A103 DRAFT MOCK CROSS-EXAMINATION FOR COMPANY WITNESSES	0.30	\$63.00
11/12/20	KMG	L440 A109 ATTEND WITNESS TRAINING IN COLUMBUS, OHIO	9.10	\$1,911.00
11/13/20	MRO	L250 A103 DRAFT READ 1ST FILE FOR SUPPLEMENTAL RESPONSE TO KPSC 4-65	0.10	\$35.00
11/13/20	MRO	L450 A101 REVIEW TESTIMONY AND PREPARE MOCK CROSS EXAMINATION	1.40	\$490.00
11/13/20	MRO	L250 A103 DRAFT READ 1ST FILE RESPONSES TO NOVEMBER 6, 2020 DATA REQUESTS	0.10	\$35.00
11/13/20	MRO	L450 A101 TRAVEL FROM COLUMBUS, OHIO TO FRANKFORT, KENTUCKY IN CONNECTION WITH TRIAL PREPARATION MEETING	4.20	\$1,470.00
11/13/20	MRO	L450 A101 ADDRESS AMI TOPICS WITH MESSRS. WEST, PHILLIPS, VAUGHAN, AND BLANKENSHIP, MS. WHITNEY, AND MS. BLEND	2.10	\$735.00
11/13/20	MRO	L450 A101 ADDRESS TRANSMISSION TOPICS WITH MESSRS. ALI, SATTERWHITE, VAUGHAN, WEST, PEARCE, AND MS. BLEND	3.10	\$1,085.00
11/13/20	KMG	L440 A101 ATTEND WITNESS TRAINING IN COLUMBUS, OHIO	5.90	\$1,239.00
11/13/20	KMG	L450 A101 TRAVEL FROM COLUMBUS, OHIO TO VERSAILLES, KY FOR HEARING WITNESS TRAINING	3.80	\$798.00
11/14/20	MRO	L450 A101 CONTINUE TO WORK ON CROSS-EXAMINATION FOR MR. KOLLEN	0.90	\$315.00
11/14/20	MRO	L450 A104 REVIEW KIUC AND COMMISSION HEARING EXHIBITS	2.10	\$735.00
11/14/20	MRO	L450 A101 PREPARE FOR HEARING	1.40	\$490.00
11/14/20	KMG	L440 A104 REVIEW EXHIBITS, BARON TESTIMONY, AND COMPANY WITNESS WISEMAN TESTIMONY	2.30	\$483.00
11/15/20	MRO	L450 A104 CONTINUE TO REVIEW KIUC AND STAFF EXHIBITS TO PREPARE FOR HEARING	2.20	\$770.00
11/15/20	MRO	L450 A101 CONTINUE TO DEVELOP CROSS-EXAMINATION FOR MR. KOLLEN	0.60	\$210.00
11/15/20	KMG	L440 A104 REVIEW COMPANY WITNESS CASH, STEGALL, AND BISHOP TESTIMONY	1.80	\$378.00
11/15/20	KMG	L440 A107 REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE COMPANY WITNESS CASH	0.20	\$42.00
11/16/20	MRO	L450 A101 TRAVEL FROM FRANKFORT KENTUCKY TO COLUMBUS, OHIO	3.30	\$1,155.00

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11/16/20	MRO	L450 A101 MEET WITH MESSRS. SATTERWHITE, PARMER, MATTISON, PEARCE, GARCIA, WOLFFRAM, AND MS. BLEND TO PREPARE FOR HEARING	5.30	\$1,855.00
11/16/20	MRO	L450 A10I PREPARE FOR TRANSMISSION DISCUSSION SESSION WITH MR. SATTERWHITE	1.10	\$385.00
11/16/20	KMG	L450 A10I TRAVEL TO COLUMBUS, OH FOR RATE CASE HEARING PREPARATION AND RATE CASE HEARING	3.00	\$630.00
11/16/20	KMG	L440 A104 REVIEW DISCOVERY RESPONSES OF COMPANY WITNESS BISHOP AND MAKE NOTES RE SAME	1.30	\$273.00
11/16/20	KMG	L440 A101 PREPARE FOR RATE CASE HEARING WITH COMPANY WITNESS SATTERWHITE AND COUNSEL	4.50	\$945.00
11/17/20	MRO	L450 A101 MEET WITH MESSRS. MATTISON, SATTERWHITE, WOLFFRAM, AND MS. BLEND TO PREPARE FOR HEARING	1.20	\$420.00
11/17/20	MRO	L450 A109 APPEAR AND DEFEND WITNESSES AT FIRST DAY OF RATE CASE HEARING	6.20	\$2,170.00
11/17/20	MRO	L450 A101 CONTINUE TO REVIEW EXHIBITS AND DESIGNATED TESTIMONY IN PREPARATION FOR MR. SATTERWHITE'S TESTIMONY	1.40	\$490.00
11/17/20	MRO	L450 A10I MEET WITH MESSRS. VAUGHAN, SATTERWHITE, MATTISON, AND MS. BLEND TO PREPARE FOR AFTERNOON SESSION	0.90	\$315.00
11/17/20	MRO	L450 A101 MEET WITH WITNESSES TO PREPARE FOR SECOND DAY OF HEARING	1.80	\$630.00
11/17/20	KMG	L450 A109 APPEAR FOR AND ATTEND REMOTE RATE CASE HEARING	7.00	\$1,470.00
11/17/20	KMG	L450 A104 DISCUSS HEARING ISSUES WITH COMPANY WITNESS MATTISON AND SATTERWHITE	0.90	\$189.00
11/17/20	KMG	L440 A106 DISCUSS ISSUES RE TESTIMONY AND CROSS-EXAMINATION WITH COMPANY WITNESS WISEMAN	0.80	\$168.00
11/17/20	KMG	L440 A10I PREPARE COMPANY HEARING EXHIBIT 9	0.20	\$42.00
11/17/20	KMG	L440 A106 DISCUSS ISSUES RE TESTIMONY AND CROSS-EXAMINATION WITH COMPANY WITNESS STEGALL	0.10	\$21.00
11/17/20	KMG	L440 A104 REVIEW DATA REQUEST RESPONSES OF COMPANY WITNESS WISEMAN IN PREPARATION FOR HEARING	0.40	\$84.00
11/17/20	KMG	L440 A106 DEBRIEF RE HEARING DAY I WITH COMPANY WITNESSES	0.80	\$168.00
11/17/20	KMG	L440 A101 MEET WITH COMPANY WITNESSES MATTISON AND SATTERWHITE RE HEARING	1.10	\$231.00
11/18/20	MRO	L450 A101 MEET WITH MESSRS. HORTON, WOHNHAS, MATTISON, WEST, VAUGHAN, AND MS. BLEND TO ADDRESS HEARING ISSUES	0.80	\$280.00
11/18/20	MRO	L450 A10I PREPARE FOR MR. HORTON'S DIRECT EXAMINATION	0.40	\$140.00

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11/18/20	MRO	L450 A101 MEET WITH MESSRS. VAUGHAN, GARCIA, ALI, PEARCE, AND MS. BLEND TO PREPARE FOR HEARING	0.80	\$280.00
11/18/20	MRO	L190 A107 COMMUNICATE WITH COUNSEL FOR KIUC AND ATTORNEY GENERAL RE TRANSCRIPT ISSUES	0.30	\$105.00
11/18/20	MRO	L450 A101 PREPARE FOR MS. SCOTT'S DIRECT EXAMINATION	0.70	\$245.00
11/18/20	MRO	L450 A101 CONTINUE TO PREPARE FOR MR. KOLLEN'S DIRECT EXAMINATION	0.60	\$210.00
11/18/20	MRO	L450 A101 MEET WITH MESSRS. KERNS, WEST AND MS. SCOTT TO PREPARE FOR HEARING	0.60	\$210.00
11/18/20	MRO	L450 A109 APPEAR AT HEARING AND DEFEND WITNESSES	7.20	\$2,520.00
11/18/20	KMG	L450 A106 DEBRIEF RE HEARING DAY 2 WITH COMPANY WITNESSES	0.60	\$126.00
11/18/20	KMG	L440 A101 REVIEW TESTIMONY AND DATA REQUEST RESPONSES OF COMPANY WITNESSES WISEMAN AND BISHOP	1.00	\$210.00
11/18/20	KMG	L440 A106 ADDRESS TESTIMONY AND HEARING ISSUES WITH COMPANY WITNESS BISHOP	0.40	\$84.00
11/18/20	KMG	L440 A106 ADDRESS TESTIMONY AND HEARING ISSUES WITH COMPANY WITNESS BISHOP	0.40	\$84.00
11/18/20	KMG	L450 A109 APPEAR FOR AND ATTEND RATE CASE HEARING	8.20	\$1,722.00
11/18/20	KMG	L440 A106 ADDRESS TRANSMISSION ISSUES	0.90	\$189.00
11/19/20	MRO	L450 A101 CONTINUE TO WORK ON CROSS-EXAMINATION	1.10	\$385.00
11/19/20	MRO	L450 A101 REVIEW COMMISSION ORDERS IN CONNECTION WITH MR. WEST'S TESTIMONY	0.30	\$105.00
11/19/20	MRO	L450 A101 PREPARE FOR DIRECT AND CROSS-EXAMINATION OF MESSRS. HORTON, PHILLIPS, AND WEST	0.90	\$315.00
11/19/20	MRO	L450 A101 MEET WITH MESSRS. WEST AND PHILLIPS TO PREPARE FOR HEARING	0.60	\$210.00
11/19/20	MRO	L450 A109 APPEAR AT HEARING AND DEFEND WITNESSES	8.40	\$2,940.00
11/19/20	MRO	L450 A101 MEET WITH MR. HORTON TO PREPARE FOR HEARING	1.60	\$560.00
11/19/20	KMG	L450 A106 DEBRIEF RE HEARING DAY 3 WITH COMPANY WITNESSES	0.40	\$84.00
11/19/20	KMG	L440 A104 REVIEW WALMART WITNESS PERRY'S TESTIMONY	1.00	\$210.00
11/19/20	KMG	L450 A109 APPEAR FOR AND ATTEND RATE CASE HEARING	7.00	\$1,470.00

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11/19/20	KMG	L440 A106 ADDRESS PJM ISSUES WITH COMPANY WITNESSES	1.00	\$210.00
11/19/20	KMG	L440 A104 REVIEW BARON TESTIMONY AND IDENTIFY ISSUES	1.00	\$210.00
11/19/20	KMG	L440 A106 PREPARE FOR HEARING WITH COMPANY WITNESS BISHOP	0.50	\$105.00
11/19/20	KMG	L440 A101 REVIEW BISHOP TESTIMONY AND BISHOP DATA REQUEST RESPONSES IN PREPARATION FOR HEARING	1.30	\$273.00
11/20/20	MRO	L450 A101 PREPARE TO PRESENT MESSRS. WEST AND PHILLIPS	1.90	\$665.00
11/20/20	MRO	L450 A10I CONTINUE TO PREPARE CROSS-EXAMINATION FOR MR. KOLLEN	0.70	\$245.00
11/20/20	MRO	L450 A10I MEET WITH MR. PHILLIPS TO PREPARE FOR HIS DIRECT TESTIMONY	0.80	\$280.00
11/20/20	MRO	L450 A101 MEET WITH MESSRS. MATTISON, VAUGHAN, AND WEST TO PREPARE FOR MR. WEST'S DIRECT TESTIMONY AND CROSS-EXAMINATION	0.70	\$245.00
11/20/20	MRO	L450 A109 APPEAR AT HEARING AND DEFEND WITNESSES	7.10	\$2,485.00
11/20/20	MRO	L450 A101 TRAVEL COLUMBUS, OHIO TO FRANKFORT, KENTUCKY	3.30	\$1,155.00
11/20/20	KMG	L440 A104 EVALUATE HEARING STRATEGY WITH COMPANY WITNESSES	2.30	\$483.00
11/20/20	KMG	L440 A106 TELEPHONE CONFERENCE WITH KELLY PEARCE RE BARON TESTIMONY	0.80	\$168.00
11/20/20	KMG	L450 A109 APPEAR FOR AND ATTEND RATE CASE HEARING	6.30	\$1,323.00
11/20/20	KMG	L440 A104 EVALUATE STRATEGY RE BARON TESTIMONY	0.50	\$105.00
11/20/20	KMG	L450 A101 TRAVEL FROM COLUMBUS, OH TO VERSAILLES, KY RE RATE CASE HEARING	3.10	\$651.00
11/21/20	MRO	L450 A101 CONTINUE TO PREPARE FOR HEARING	1.10	\$385.00
11/22/20	MRO	L450 A101 TRAVEL FROM FRANKFORT, KENTUCKY TO COLUMBUS, OHIO FOR CONTINUATION OF HEARING	3.50	\$1,225.00
11/22/20	KMG	L440 A103 PREPARE COMPANY HEARING EXHIBIT	0.20	\$42.00
11/22/20	KMG	L450 A101 TRAVEL TO COLUMBUS, OH FOR RATE CASE HEARING	3.20	\$672.00
11/23/20	MRO	L450 A101 MEET WITH MESSRS. MATTISON, SATTERWHITE, ALLEN, VAUGHAN, AND MS. BLEND TO PREPARE FOR HEARING DAY SIX	0.70	\$245.00
11/23/20	MRO	L450 A10I MEET WITH MR. VAUGHAN RE HIS TESTIMONY	0.80	\$280.00
11/23/20	MRO	L450 A101 MEET WITH MR. WOLFFRAM AND MS. BLEND TO PREPARE FOR HEARING	1.20	\$420.00

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11/23/20	MRO	L450 A109 APPEAR AND PARTICIPATE IN DAY FIVE OF HEARING	7.80	\$2,730.00
11/23/20	MRO	L450 A10I CONTINUE TO PREPARE FOR CROSS-EXAMINATION OF MR. KOLLEN	2.10	\$735.00
11/23/20	KMG	L440 A103 PREPARE CROSS-EXAMINATION OF AG/KIUC WITNESS BARON	1.30	\$273.00
11/23/20	KMG	L450 A104 EVALUATE HEARING STRATEGY WITH COMPANY WITNESSES	0.90	\$189.00
11/23/20	KMG	L210 A103 PREPARE READ FIRST FOR VAUGHAN TESTIMONY FILING	0.20	\$42.00
11/23/20	KMG	L450 A109 APPEAR FOR AND ATTEND RATE CASE HEARING DAY 5	6.70	\$1,407.00
11/23/20	KMG	L450 A104 DEBRIEF RE HEARING DAY 5 WITH COMPANY WITNESSES	1.00	\$210.00
11/24/20	MRO	L450 A10I MEET WITH MR. VAUGHAN TO PREPARE FOR REDIRECT	0.70	\$245.00
11/24/20	MRO	L450 A10I REFINE AND REORGANIZE CROSS-EXAMINATION OF LANE KOLLEN	2.70	\$945.00
11/24/20	MRO	L450 A10I RETURN FROM COLUMBUS, OHIO TO FRANKFORT, KENTUCKY FOLLOWING HEARING	4.10	\$1,435.00
11/24/20	MRO	L430 A106 MEET WITH MESSRS. VAUGHAN, GARCIA, WOLFFRAN, AND MS. BLEND TO ADDRESS BRIEF TOPIC ISSUES	0.80	\$280.00
11/24/20	KMG	L440 A104 REVIEW TESTIMONY OF KELLY PEARCE AND KAMRAN ALI IN ANTICIPATION OF CROSS-EXAMINATION OF AG/KIUC WITNESS BARON	1.70	\$357.00
11/24/20	KMG	L450 A109 APPEAR FOR AND ATTEND RATE CASE HEARING DAY 6	4.70	\$987.00
11/24/20	KMG	L440 A104 EVALUATE HEARING STRATEGY WITH COMPANY WITNESSES	1.00	\$210.00
11/24/20	KMG	L450 A104 DEBRIEF RE HEARING DAY 6 AND DISCUSS STRATEGY RE POST-HEARING BRIEF	0.70	\$147.00
11/24/20	KMG	L450 A10I TRAVEL FROM COLUMBUS, OH FOR RATE CASE HEARING TO VERSAILLES, KY	3.70	\$777.00
11/30/20	MRO	L310 A104 ADDRESS ISSUES RE STAFF AND INTERVENOR DATA REQUESTS	0.40	\$140.00
11/30/20	KMG	L210 A103 SIMULTANEOUSLY REVIEW TESTIMONY AND HEARING TRANSCRIPTS AND BEGIN DRAFTING POST-HEARING BRIEF	6.80	\$1,428.00
BALANCE				\$90,034.00

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ADDITIONAL SERVICES:

MATTER NO. KE057-200264 2020 RATE CASE
 AEP LA WPACK MATTER NO. AEP057677

DISBURSEMENTS		AMOUNT
11/17/20	KENTUCKY POWER RATE CASE WITNESS TRAINING, COLUMBUS, OH (11/20/20, RETURNING 11/13/20) - FROM:: 210 ELM STREET, VERSAILLES, KY, USA TO:: 35 W SPRING ST, COLUMBUS, OH, USA TO:: 210 ELM STREET, VERSAILLES, KY, USA	\$233.49
11/24/20	KENTUCKY POWER RATE CASE WITNESS TRAINING, COLUMBUS, OH (11/16/20, RETURNING 11/20/20) - FROM:: 210 ELM STREET, VERSAILLES, KY, USA TO:: 35 W SPRING ST, COLUMBUS, OH, USA TO:: 210 ELM STREET, VERSAILLES, KY, USA	\$233.49
TOTAL ADDITIONAL SERVICES		\$466.98

SUBTOTAL	\$90,500.98
PRIOR BALANCE	\$19,523.00
AMOUNT DUE	\$110,023.98

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEE\$
MARK R. OVERSTREET	350.00	169.70	\$59,395.00
KATIE GLASS	210.00	145.90	\$30,639.00
TOTALS		315.60	\$90,034.00

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
BANK ABA # [REDACTED]
ACCOUNT #: [REDACTED]

PLEASE REFERENCE YOUR MATTER NO. KE057-200264, INVOICE NO. 1514916

STITES & HARBISON PLLC
ATTORNEYS

TO OUR CLIENTS

RE: YEAR-END ACCOUNT SETTLEMENT

Thank you for trusting Stites & Harbison PLLC to handle your important legal matters in 2020.

In preparation for our year-end close, Stites & Harbison PLLC would greatly appreciate all outstanding invoices be scheduled for payment as soon as possible. Please review the accompanying details and let us know if you have any questions.

If you need additional information to process our invoice(s), please contact Leandra Holbert via email at lholtbert@stites.com or call (502) 681-0615.

For your convenience the Firm accepts wire/electronic payments, checks or credit cards. For credit card transactions please contact Sally Dieruf via email at sdieruf@stites.com or call (502) 681-0311.

We look forward to continuing our working relationship with you in 2021.

Stites & Harbison Management Team

Wiring/Electronic Account Detail

Stites & Harbison, PLLC

PNC Bank

101 South Fifth Street

Louisville, KY 40202

Bank ABA #: [REDACTED]

Account #: [REDACTED]

Swift Code: [REDACTED]

Please reference our matter or invoice number with payment to ensure payment is posted correctly.

From: Jimmy John's
To: Brian West
Subject: [EXTERNAL] Your Jimmy John's Online Order is confirmed!
Date: Monday, November 9, 2020 8:57:26 AM

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

THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 606-326-0011, and reference your order confirmation number 930696744.

Order Number: 930696744

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

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

For: Pickup

Contact: Brian West
 16149178778
 bkwest@aep.com

ITEM	EACH	PRICE
1 #11 COUNTRY CLUB® (REGULAR)	6.50	\$6.50
FOR: Brian		
SELECTIONS: REGULAR, Cut in half, EZ Turkey, Reg Oil & Vinegar, Reg Jimmy Mustard®, Reg Onions, Include Napkins		
1 Triple Chocolate Chunk Cookie	1.75	\$1.75
FOR: Brian		
1 J.J.B.L.T.® (REGULAR)	6.25	\$6.25
FOR: Lerah		
SELECTIONS: REGULAR, Cut in half, No Mayonnaise, Reg Provolone Cheese, Include Napkins		
1 #8 BILLY CLUB® (REGULAR)	6.50	\$6.50
FOR: Scott		
SELECTIONS: REGULAR, Cut in half, No Tomato, Include Napkins		
Subtotal:		\$21.00
TAX		\$1.27
Total:		\$22.27
Credit Card Mastercard x-8364:		(\$22.27)

From: Penn Station
To: Brian West
Subject: [EXTERNAL] Penn Station Online Order
Date: Wednesday, November 4, 2020 9:35:48 AM

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

ASHLAND

Thank You!

Pickup Time

11:27 AM

11/4/2020

Restaurant Location:

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

[Directions](#)

Your Order

Chicken Teriyaki

Qty: 1 \$5.49

Recipient:

Lerah

Select Size:

Small (\$5.49)

Bread:

Multi-Grain

Cheese:

Swiss

Amount:

Regular

Included:

Chicken breast

Amount:

Regular
Teriyaki sauce

Amount:

Regular
Steak spice

Amount:

Regular

Chicken Parmesan

Qty: 1 \$7.59

Recipient:

Scott

Select Size:

Regular (\$7.59)

Bread:

Multi-Grain

Included:

Chicken breast

Amount:

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

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

\$22.56

Sales Tax

\$1.35

TOTAL

\$23.91

Mastercard *8364

\$23.91

BALANCE

\$0.00

Order Details

Ordered By

Brian West
(614) 917-8778

Date Placed	11/4/2020 9:35:41 AM
Fulfillment Type	Pickup
Order Number	2798865
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**

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

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

Panera



Thanks for your order!



Name:
Monica Lloyd

Phone Number:
6147162871

Order number:
15379676

Email Address:
mmlloyd@aep.com

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

Company:
American Electric Power

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



Order Type:
Delivery

Delivery Address:
1 Riverside Plaza
Columbus, OH 43215

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

No. of People: 35

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

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

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



2 Light Roast Coffee Tote 33.98

2 Hazelnut Coffee 33.98

1 Hot Tea 16.99

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

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

Total \$ 96.95

Please consume, or refrigerate promptly

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

Type	Amnt.
Master Card 0258	\$ 96.95

MyPanera Number: 999545219928



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

Online Ordering - CONFIRMATION

<p>Billing/Client Information</p> <p>Credit Card: MASTERCARD(...0258) Pre-Auth #: 076148</p> <p>Client: Monica Lloyd Client Phone: (614) 357-9965</p>	<p>Delivery Information</p> <p>Delivery: 11/18/2020 (7:15 AM)</p> <p>American Electric Power 1 Riverside Plaza Columbus, OH 43215</p> <p>Betsy Sekula Phone: (614) 266-4164</p> <p>Number of Guests: 1</p>
--	---

Order Note: Will pick up in the AEP lobby

Order entered by: Online

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

	Price	Amount
--	--------------	---------------

Buffet Breakfasts - Buffet Breakfasts- 24 HOUR NOTICE

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

Beverages - Beverages

4 Coffee	12.99	51.96
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Thank you for your business!	Totals, fees and taxes displayed at the confirmation stage are approximate and may be adjusted on the final invoice, based on reassignment, order edits and ancillary fees.	<p>Subtotal: 331.61 Estimated Tax: 3.90 Gratuity: 35.00 Estimated Total: 370.51</p>
------------------------------	---	--

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

From: [Grandview Heights, OH](#)
To: [Monica M Lloyd](#)
Subject: [EXTERNAL] Your Jason's Deli Online Order 127813383148 is confirmed!
Date: Monday, November 16, 2020 6:18:51 AM

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



THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 614-291-7246, and reference your order number 127813383148. Please verify the order time requested as it may have changed.

Order Number: 127813383148
Store Information: Grandview Heights, OH
 775 YARD STREET
 GRANDVIEW HEIGHTS, OH
 43212
Scheduled: 11/18/2020 11:00 AM-11:30 AM
For: Delivery
Contact: Monica Lloyd
 6142664164
mmlloyd@aep.com
 1 Riverside Plaza
 Columbus, OH
 43215

	ITEM	EACH	PRICE
5	Spinach Veggie Wrap Box (420 cal) SELECTIONS: Box Dessert: Cranberry Walnut Oatmeal Cookie (300 cal)	8.79	43.95
10	Croissant Club Box (1120-1260 cal) SELECTIONS: Box Dessert: Chocolate Chip Cookie (310 cal)	9.49	94.90
5	Nutty Mixed-Up Salad Box (1070-1200 cal) SELECTIONS: Box Dessert: Udi's Snickerdoodle (GS) \$0.90 Dressing Options: Balsamic Vinaigrette , Balsamic Vinegar , Honey Mustard \$0.69	11.98	59.90
5	The Big Chef Salad Box (1350-1480 cal) SELECTIONS: Box Dessert: Cranberry Walnut Oatmeal Cookie (300 cal) Dressing Options: Balsamic Vinaigrette , Balsamic Vinegar \$0.69, Bleu Cheese Dressing \$0.69, Honey Mustard \$0.69,	11.76	58.80

Ranch

5 **Deli Club Box (1160-1300)** 9.19 **45.95**
SELECTIONS:
Box Dessert: Chocolate Chip Cookie (310 cal)

5 **Turkey Wrap Box (760-930 cal)** 9.29 **46.45**
SELECTIONS:
Box Side: Fresh Fruit Cup with Dip (210 cal)
Box Dessert: Udi's Snickerdoodle (GS) \$0.90

Order Subtotal:	\$349.95
Delivery Fee:	\$7.00
Sales Tax Total:	\$0.00
Tip:	\$35.00
Total:	\$391.95
Balance Due:	\$391.95

Jason's Deli



Summit Smart Stop, 6
6604 US-60
Ashland, Ky 41102

11/14/2020 9:26:16 AM
Register: 1 Trans #: 3819 Op ID: 7
Your cashier: CODY

Unleaded CA	PUMP# 1		
13.664 GAL @ \$1.939/GAL		\$26.49	99

	Subtotal =	\$26.49	
	Tax =	\$0.00	

	Total =	\$26.49	
	Change Due =	\$-3.51	
Cash		\$30.00	

THANK YOU
PLEASE COME AGAIN



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

C. Wiseman		Room: 405		Room Type: GENR	
		Number of Guests: 1		Rate: \$109.00	
		Clerk:			
Arrive: 10Nov20	Time: 11:09AM	Depart: 13Nov20	Time:	Folio Number: 94018	

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	109.00	
10Nov20	Sales Tax	8.18	
10Nov20	City Bed Tax	10.90	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	109.00	
11Nov20	Sales Tax	8.18	
11Nov20	City Bed Tax	10.90	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Room Charge	109.00	
12Nov20	Sales Tax	8.18	
12Nov20	City Bed Tax	10.90	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	Master Card		444.24
		Card #: MCXXXXXXXXXXXX7326XXXX Amount: 444.24 Auth: 002549 This card was electronically swiped on 10Nov20	

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

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Cindy Wiseman
Currett Phillip
Steve Blanchard
table case dinner

ELEVATOR BREWING CO

Date: 11/12/2020 Time: 8:04:28 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX7326
Swipe/Manual: Swipe
Server ID: 51
Server Name: TRAVIS
Check Number: 878741
Tab Number: 201
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 4
Persons: 1,2,3
Card Owner: WISEMAN/CYNTHIA

AMOUNT 81.53

TIP _____

TOTAL _____

Approval: 044711

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Copy

Cuervo Phillip
Steve Blankin
Cindy Wisen
~~and~~ rate case

ELEVATOR BREWING CO

new
dun

Date: 11/10/2020 Time: 7:49:01 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX7326

Swipe/Manual: Swipe
Server ID: 77

Server Name: BAR 1

Check Number: 878688

Tab Number: 8689

Profit Center ID: 2

Profit Center: Bar Sales

Number Of Covers: 1

Persons: 1

Card Owner: WISEMAN/CYNTHIA

AMOUNT 78.06

TIP _____

TOTAL _____

Approval: 015882

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT



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

Cynthia/G Wiseman Business		Room: 405 Room Type: GENR Number of Guests: 1 Rate: \$107.00		Clerk: HEL
Arrive: 16Nov20	Time: 03:39PM	Depart: 20Nov20	Time: 08:15AM	Folio Number: 94019

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	99.00	
16Nov20	Sales Tax	7.43	
16Nov20	City Bed Tax	9.90	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Room Charge	109.00	
17Nov20	Sales Tax	8.18	
17Nov20	City Bed Tax	10.90	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Room Charge	109.00	
18Nov20	Sales Tax	8.18	
18Nov20	City Bed Tax	10.90	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Master Card		432.49
	Card #: MCXXXXXXXXXXXX7326/XXXX		
	Amount: 432.49 Auth: 082146		
19Nov20	Market Beverage	6.98	
19Nov20	Sales Tax	0.52	
19Nov20	Room Charge	107.00	
19Nov20	Sales Tax	8.03	
19Nov20	City Bed Tax	10.70	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		153.23
	Card #: MCXXXXXXXXXXXX7326/XXXX		
	Amount: 153.23 Auth: 067869		

BALANCE:	0.00
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 Marriott.com/CMHCY

E. Phillips		Room: 301		Clerk:	
		Room Type: GENR			
		Number of Guests: 1			
		Rate: \$107.00			
Arrive: 10Nov20	Time: 10 46AM	Depart: 13Nov20	Time:	Folio Number: 94075	

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	107.00	
10Nov20	Sales Tax	8.03	
10Nov20	City Bed Tax	10.70	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	107.00	
11Nov20	Sales Tax	8.03	
11Nov20	City Bed Tax	10.70	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Room Charge	107.00	
12Nov20	Sales Tax	8.03	
12Nov20	City Bed Tax	10.70	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	Master Card		437.19

Card #: MCXXXXXXXXXXXX4634XXXX
 Amount: 437.19 Auth: 054067
 This card was electronically swiped on 10Nov20

BALANCE: 0.00

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 Marriott.com/CMHCY

Everett/G Phillips Business		Room: 331 Room Type: GENR Number of Guests: 1 Rate: \$119.00 Clerk: HEL		
Arrive: 16Nov20	Time: 05:56PM	Depart: 20Nov20	Time: 06:57AM	Folio Number: 94076

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	109.00	
16Nov20	Sales Tax	8.18	
16Nov20	City Bed Tax	10.90	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Room Charge	119.00	
17Nov20	Sales Tax	8.93	
17Nov20	City Bed Tax	11.90	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Room Charge	119.00	
18Nov20	Sales Tax	8.93	
18Nov20	City Bed Tax	11.90	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Room Charge	119.00	
19Nov20	Sales Tax	8.93	
19Nov20	City Bed Tax	11.90	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		627.57

Card #: MCXXXXXXXXXXXX4634XXXX
 Amount: 627.57 Auth: 041084

BALANCE: 0.00

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Steve
MC

0052
Server: ELAIR M
11/16/20 19:35, Chef T: 14 Term: 1
Rec: 25

BOSTON'S GOURMET PIZZA
159 W. WATSONWIDE BLVD
COLUMBUS, OH
(614) 229-4275
MERCHANT #:

CARD TYPE: ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX4634
Name: 4
OC TRANSACTION APPROVED
AUTHORIZATION #: 022543
MID: 1111259

MASTERCARD: XXXXXXXXXXXX4634
Approval Code: 022543
ENTRY: CHIP
TC: 19E7990A4CD68DE
TVR: 00000800C
AID: A0000000041010
TSI: E800
ATC: 0010
APP: MASTERCARD
CVM: SignatureReference: 111E010000052
TRANS TYPE: Credit Card SALE

CHECK: 34.68
TIP: 5.80
TOTAL: _____

X

CARDHOLDER WILL PAY CARD ISSUES ABOVE

Steve Blankenship
MC

Rule Cafe

ELEVATOR BREWING CO

Date: 11/11/2020 Time: 7:39:57 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX4634

Swipe/Manual: Swipe
Server ID: 305

Server Name: GELIFF

Check Number: 878718
Tab Number: 8716

Profit Center ID: 2
Profit Center: Bar Sales

Number Of Covers: 1
Persons: 1

Card Owner: PHILLIPS/EVERETT

AMOUNT 57.60
TIP 9
TOTAL _____

Approval: 053465

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Copy

Cindy
NB

nada
 www.eatdrinknada.com
 220 West Nationwide Blvd
 614.715.8260

Server: Parker
 08:09 PM
 Table 32/1
 DOB: 11/18/2020
 11/18/2020
 7/70009

SALE
 M/C 4194305
 Card #XXXXXXXXXX4634
 Magnetic card present: PHILLIPS EVERETT
 Card Entry Method: S

Approval: 074114
 Amount: \$86.55
 + Tip: 15.01
 = Total: _____

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

X

GUEST COPY

Steve
me

Buca di Beppo
 Store#3501
 Columbus, OH 43215
 614.621.3287

Server: Tara
 07:50 PM
 Table 12/1
 DOB: 11/17/2020
 11/17/2020
 6/60004

SALE
 Mastercard 1048579
 Card #XXXXXXXXXX4634
 Magnetic card present:
 Card Entry Method: S

Approval: 003878
 Amount: \$ 63.63
 + Gratuity: 10.75
 = Total: _____

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

X

*** GUEST COPY ***

Steve
MMA

ELEVATOR BREWING CO

Date: 11/19/2020 Time: 6:19:55 PM

Status: Approved

Card Type: Master Card
 Card Number: XXXXXXXXXXXX4634
 Swipe/Manual: Swipe

Server ID: 77

Server Name: BRR 1

Check Number: 878814

Tel Number: 8874

Profit Center ID: 2

Profit Center: Bar Sales

Number Of Covers: 1

Persons: 1

Card Owner: PHILLIPS EVERETT

AMOUNT 62.98

TIP 10.62

TOTAL _____

Approval: 007218

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 THE CARDHOLDER AGREEMENT



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Marriott.com/CMHCY

Stephen/D Blankenship		Room: 305	
Aep		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$107.00	Clerk: HEL
Arrive: 10Nov20	Time: 10:15AM	Depart: 13Nov20	Time: 12:57PM
		Folio Number: 94072	

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	107.00	
10Nov20	Sales Tax	8.03	
10Nov20	City Bed Tax	10.70	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Data Service	4.95	
11Nov20	Room Charge	107.00	
11Nov20	Sales Tax	8.03	
11Nov20	City Bed Tax	10.70	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Data Service	4.95	
12Nov20	Room Charge	107.00	
12Nov20	Sales Tax	8.03	
12Nov20	City Bed Tax	10.70	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	Data Service		4.95
13Nov20	Master Card		442.14

Card #: MCXXXXXXXXXXXX4536/XXXX
 Amount: 442.14 Auth: 035513
 This card was electronically swiped on 10Nov20

BALANCE:	0.00
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Stephen/D Blankenship Aep		Room: RVS Room Type: HSE Number of Guests: 0 Rate: \$0.00			Clerk: LCZ
Arrive: 16Nov20	Time: 01:14PM	Depart: 16Nov20	Time: 01:18PM	Folio Number: 13743	

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Movie Rebate		9.90
16Nov20	Master Card	9.90	
	<i>Card #: MCXXXXXXXXXXXX4536/XXXX Amount: 9.90- This card was electronically swiped on 16Nov20</i>		

BALANCE:	0.00
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YOUR HAPPINESS MATTERS.
 TALKTOWENDYS.COM



Get a FREE DAVE'S SINGLE CHICKEN SANDWICH with the purchase of any premium sandwich.
 FREE OFFER ON BACK!
 Wendy's Restaurant #01100956
 1100 Dublin Rd.
 614-488-2963

#3537

Host: 11/17/2020
 Cashier: Kannon
 #3537 6:25 PM
 30430

Order Type: PUW
 Area: PICK UP WINDOW

Grilled Chicken 4.69
 NO Tomato
 SM Chili 1.99
 6 Piece Nuggets 1.59
 (2)Honey Mustard Dipping

Total Items 3 8.27
 Tax 0.00

PUW Total 8.27

Mastercard #XXXXXXXXXX3666 \$8.27
 Auth:016653
 Site #: 956 Term #: 4
 Entry Method: FallbackToSwipe

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 TALKTOWENDYS.COM

 Want a Free Sandwich?
 Take our Survey!
 www.TalkToWendys.com
 (See Back for Details)

--- Check Closed ---

OF LINCOLN VILLAGE

0320 Table 994
 SvrCk:184 7:16p 11/19/20
 TAKE-OUT SALES

CHIX STROM SM., no chix 8.00
 10 INCH BUFFALO, w/hleu cheese 7.50
 REGULAR CHIPS 1.25
 STIMPOLINI 3.00
 NAME,SCOTT 0.00

Sub Total: 19.75
 11/19 7:17pTOTAL: 19.75

**** THANK YOU ****
 R E M E M B E R
 <<<<<<<CALL AHEAD FOR CARRYOUT>>>>>>>>>>
 870-6666
 OR FAX US AT 870-6611

M/C	AMT-TEND	CHANGE	TALLY
	19.75		19.75
			19.75

11/19/20 19:17
 SHELLEY S

Customer Copy
 THANK YOU

Ref #: 9383
 Inv #: 00066
 Approved: Online
 11/20/20
 18-27-45
 Appr Code: 002883
 Batch#: 000761

Total:
 Amount: \$ 8.58
 Tip:

Sale
 MASTERCARD
 XXXXXXXXXXXX3666
 Entry Method: Swiped

MARK 1151 JANNON 531 AM
 11/19/20 7:16 PM
 011-12212
 614-488-0130
 Term 01: 0254/175
 Server 01: 3

ARG-07053-OH-Columbus

Restaurant #07053
 1516 Georgesville Rd
 Columbus, OH 43228
 Phone (614) 876-3998

11/20/2020 6:49:00 PM
 Order Id: AAA5EJRLAGL3
 DT366 - DT
 Employee: Dakota
 Total Items: 6

DT366

2 Turkey Slider (@1.49)	\$2.98
2 Buffalo Slider (@1.49)	\$2.98
1 Mozz Stick 4 PC	\$2.99
Marinara Dip	\$0.00
1 Potato Cake 2 PC	\$1.99

Sub Total \$10.94

Order Total \$10.94

MasterCard \$10.94
 Card#: *****3666
 Authorization: 025068

Order Closed

WE MAKE IT RIGHT

OF LINCOLN VILLAGE

O337 Table 994
 SvrCk:221 6:49p 11/12/20
 TAKE-OUT SALES

NAME,SCOTT	0.00
20 INCH CLUB	15.00
CHED & MAC SALAD - DELI, weight 1.00 @	6.00
Sub Total:	21.00
11/12 6:49p TOTAL:	21.00

**** THANK YOU ****
 R E M E M B E R
 <<<<<<CALL AHEAD FOR CARRYOUT>>>>>>>>>>
 870-6666
 OR FAX US AT 870-6611

	AMT-TEND	CHANGE	TALLY
M/C	21.00		21.00

			21.00

11/12/20 18:49

SHELLEY S

COURTYARD®
 BY MARRIOTT

Courtyard by Marriott® Columbus Downtown
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 Marriott.com/CMHCY

Scot/E Bishop		Room: 338		
Business		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$119.00		Clerk: HEL
Arrive: 16Nov20	Time: 05:08PM	Depart: 20Nov20	Time: 08:11AM	Folio Number: 94094

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	109.00	
16Nov20	Sales Tax	8.18	
16Nov20	City Bed Tax	10.90	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Room Charge	119.00	
17Nov20	Sales Tax	8.93	
17Nov20	City Bed Tax	11.90	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Room Charge	119.00	
18Nov20	Sales Tax	8.93	
18Nov20	City Bed Tax	11.90	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Room Charge	119.00	
19Nov20	Sales Tax	8.93	
19Nov20	City Bed Tax	11.90	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		627.57

Card #: MCXXXXXXXXXXXX3666XXXX
 Amount: 627.57 Auth: 043760

BALANCE:	0.00
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 BY MARRIOTT

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Scott/E Bishop Business		Room: 324 Room Type: GENR Number of Guests: 1 Rate: \$107.00 Clerk: EAB		
Arrive: 10Nov20	Time: 06:48PM	Depart: 12Nov20	Time: 06:53AM	Folio Number: 94093

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	107.00	
10Nov20	Sales Tax	8.03	
10Nov20	City Bed Tax	10.70	
11Nov20	Room Charge	107.00	
11Nov20	Sales Tax	8.03	
11Nov20	City Bed Tax	10.70	
12Nov20	Master Card		251.46
		Card #: MCXXXXXXXXXXXX3666XXXX Amount: 251.46 Auth: 062822	

BALANCE: 0.00

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ELEVATOR BREWING CO

Date: 11/11/2020 Time: 6:57:06 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3666
Swipe/Manual: Swipe
Server ID: 305
Server Name: GEDFF
Check Number: 878716
Tab Number: 8714
Profit Center ID: 4
Profit Center: Carry Out Sales
Number Of Covers: 1
Persons: 1
Card Owner: BISHOP/SCOTT

AMOUNT 12.00
TIP 3.
TOTAL 15.

Approval: 065465

I AGREE TO COMPLY WITH THE CROWFOUNDER AGREEMENT

Customer Copy

ELEVATOR BREWING CO

Date: 11/16/2020 Time: 6:28:07 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3666
Swipe/Manual: Swipe
Server ID: 77
Server Name: BRR 1
Check Number: 878852
Tab Number: 8810
Profit Center ID: 2
Profit Center: Bar Sales
Number Of Covers: 1
Persons: 1
Card Owner: BISHOP/SCOTT

AMOUNT 41.93
TIP 8.07
TOTAL \$ 50.

Approval: 066317

I AGREE TO COMPLY WITH THE CROWFOUNDER AGREEMENT

Customer Copy



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 35 West Spring Street, Columbus, Oh 43215 P 614.228.3200
 Marriott.com/CMHCY

Stephen/D Blankenship Business		Room: 126 Room Type: GENR Number of Guests: 1 Rate: \$119.00		Clerk: HEL
Arrive: 16Nov20	Time: 01:12PM	Depart: 20Nov20	Time: 07:16AM	Folio Number: 94073

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	109.00	
16Nov20	Sales Tax	8.18	
16Nov20	City Bed Tax	10.90	
17Nov20	Room Charge	119.00	
17Nov20	Sales Tax	8.93	
17Nov20	City Bed Tax	11.90	
18Nov20	Room Charge	119.00	
18Nov20	Sales Tax	8.93	
18Nov20	City Bed Tax	11.90	
19Nov20	Room Charge	119.00	
19Nov20	Sales Tax	8.93	
19Nov20	City Bed Tax	11.90	
20Nov20	Master Card		547.57

Card #: MCXXXXXXXXXXXX4536XXXX
 Amount: 547.57 Auth: 044404
 This card was electronically swiped on 16Nov20

BALANCE:	0.00
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Stephen/D Blankenship Business		Room: 126 Room Type: GENR Number of Guests: 1 Rate: \$119.00		Clerk: HEL
Arrive: 16Nov20	Time: 01:12PM	Depart: 20Nov20	Time: 07:16AM	Folio Number: 94073

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		80.00
<i>Card #: MCXXXXXXXXXXXX4536/XXXX Amount: 80.00 Auth: 044404 This card was electronically swiped on 16Nov20</i>			

BALANCE:	0.00
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Lerah/M Scott		Room: 422		
Business		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$107.00	Clerk: EAB	
Arrive: 10Nov20	Time: 06:20PM	Depart: 13Nov20	Time: 07:00AM	Folio Number: 94069

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	107.00	
10Nov20	Sales Tax	8.03	
10Nov20	City Bed Tax	10.70	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	107.00	
11Nov20	Sales Tax	8.03	
11Nov20	City Bed Tax	10.70	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Room Charge	107.00	
12Nov20	Sales Tax	8.03	
12Nov20	City Bed Tax	10.70	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	Master Card		437.19
		<i>Card #: MCXXXXXXXXXXXX9613XXXX</i>	
		<i>Amount: 437.19 Auth: 019285</i>	

BALANCE: 0.00

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Lerah/M Scott Business		Room: 401 Room Type: GENR Number of Guests: 1 Rate: \$119.00 Clerk: HEL		
Arrive: 16Nov20	Time: 05:00PM	Depart: 20Nov20	Time: 07:56AM	Folio Number: 94070

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	109.00	
16Nov20	Sales Tax	8.18	
16Nov20	City Bed Tax	10.90	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Room Charge	119.00	
17Nov20	Sales Tax	8.93	
17Nov20	City Bed Tax	11.90	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Room Charge	119.00	
18Nov20	Sales Tax	8.93	
18Nov20	City Bed Tax	11.90	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Room Charge	119.00	
19Nov20	Sales Tax	8.93	
19Nov20	City Bed Tax	11.90	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		627.57
		Card #: MCXXXXXXXXXXXX9613XXXX Amount: 627.57 Auth: 024438	

BALANCE:	0.00
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Brian/K West Business			Room: 436 Room Type: GENR Number of Guests: 1 Rate: \$107.00	Clerk: ASB
Arrive: 10Nov20	Time: 06:23PM	Depart: 13Nov20	Time: 06:43AM	Folio Number: 94066

DATE	DESCRIPTION	CHARGES	CREDITS
10Nov20	Room Charge	107.00	
10Nov20	Sales Tax	8.03	
10Nov20	City Bed Tax	10.70	
10Nov20	Overnight Valet Parking	20.00	
11Nov20	Room Charge	107.00	
11Nov20	Sales Tax	8.03	
11Nov20	City Bed Tax	10.70	
11Nov20	Overnight Valet Parking	20.00	
12Nov20	Room Charge	107.00	
12Nov20	Sales Tax	8.03	
12Nov20	City Bed Tax	10.70	
12Nov20	Overnight Valet Parking	20.00	
13Nov20	Master Card		437.19

Card #: MCXXXXXXXXXXXX8364XXXX
 Amount: 437.19 Auth: 083894

BALANCE:	0.00
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Brian/K West Business		Room: 536 Room Type: GENR Number of Guests: 1 Rate: \$119.00		Clerk: LCZ
Arrive: 16Nov20	Time: 05:38PM	Depart: 20Nov20	Time: 06:58AM	Folio Number: 94067

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov20	Room Charge	109.00	
16Nov20	Sales Tax	8.18	
16Nov20	City Bed Tax	10.90	
16Nov20	Overnight Valet Parking	20.00	
17Nov20	Room Charge	119.00	
17Nov20	Sales Tax	8.93	
17Nov20	City Bed Tax	11.90	
17Nov20	Overnight Valet Parking	20.00	
18Nov20	Room Charge	119.00	
18Nov20	Sales Tax	8.93	
18Nov20	City Bed Tax	11.90	
18Nov20	Overnight Valet Parking	20.00	
19Nov20	Room Charge	119.00	
19Nov20	Sales Tax	8.93	
19Nov20	City Bed Tax	11.90	
19Nov20	Overnight Valet Parking	20.00	
20Nov20	Master Card		627.57
		Card #: MCXXXXXXXXXXXX8364/XXXX	
		Amount: 627.57 Auth: 043922	

BALANCE: 0.00

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Brian/K West Business		Room: 536 Room Type: GENR Number of Guests: 1 Rate: \$89.00		Clerk: HEL
Arrive: 22Nov20	Time: 05:43PM	Depart: 23Nov20	Time: 06:57AM	Folio Number: 94068

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov20	Room Charge	89.00	
22Nov20	Sales Tax	6.68	
22Nov20	City Bed Tax	8.90	
23Nov20	Master Card		104.58
<i>Card #: MCXXXXXXXXXXXX8364/XXXX Amount: 104.58 Auth: 032904 This card was electronically swiped on 22Nov20</i>			

BALANCE:	0.00
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Brian/K West Business		Room: 536 Room Type: GENR Number of Guests: 1 Rate: \$89.00		Clerk: HEL
Arrive: 22Nov20	Time: 05:43PM	Depart: 23Nov20	Time: 06:57AM	Folio Number: 94068

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov20	Overnight Valet Parking	20.00	
23Nov20	Master Card		20.00
<i>Card #: MCXXXXXXXXXXXX8364/XXXX Amount: 20.00 Auth: 032904 This card was electronically swiped on 22Nov20</i>			

BALANCE:	0.00
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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 8th day of December, 2020.

Regiana M. Sistevaris Digitally signed by Regiana M.
 Sistevaris
 Date: 2020.12.08 07:06:02 -05'00'

Regiana M. Sistevaris, Notary Public

My Commission Expires: January 7, 2023