COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Electronic Investigation Of Kentucky Power	Case No. 2022-00283
Company Rockport Deferral Mechanism) Case No. 2022-00285

MOTION FOR LEAVE TO APPEAR PRO HAC VICE

Katie M. Glass, a resident member of the Bar of the Commonwealth of Kentucky in active practice, moves the Public Service Commission of Kentucky for an order permitting Kenneth Tillotson to appear *pro hac vice* in this matter for the limited purpose of representing Liberty Utilities Company Witness Tisha Sanderson at the November 28-29, 2022 hearing in this matter, should she be called to testify by the Commission.

Mr. Tillotson is duly licensed and in good standing to practice law in the State of Oklahoma (Bar No. 19237) since 2001. He regularly practices law for Liberty Utilities Company, 602 S Joplin Ave., Joplin, MO 64801. His telephone number is 417-768-9140.

Mr. Tillotson paid the fee required by SCR 3.030(2) as evidenced by the attached certification provided by the Kentucky Bar Association. Mr. Tillotson's Kentucky Bar Association *pro hac vice* number is PH27002237.

The undersigned will appear with Mr. Tillotson at the November 28-29, 2022 hearing in this matter.

WHEREFORE, movant respectfully requests that this Commission enter an Order granting Mr. Tillotson leave to appear *pro hac vice* in this matter for the limited purpose of representing Liberty Utilities Company Witness Tisha Sanderson at the November 28-29, 2022 hearing in this matter, should she be called to testify by the Commission.

Respectfully submitted,

Katie M. Glass

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P. O. Box 634

Frankfort, Kentucky 40602-0634

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COUNSEL FOR KENTUCKY POWER COMPANY





Invoice

Date	Invoice #
11/18/2022	200089349

Bill To

Kenneth Tillotson
600 NW 33rd Street
Oklahoma City, OK 73118
United States

Recipient Information

Kenneth Tillotson
600 NW 33rd Street
Oklahoma City, OK 73118
United States

Terms	Due Date
Due on receipt	11/18/2022

Date	Qty	Description	Price	Totals
11/18/2022	1	Pro Hac Fee (Amount includes a 2.50% Administrative Processing Fee)	\$317.75	\$317.75
Sub-Total		\$317.75		
			Total	\$317.75

Payments/Refunds

Date	Qty	Description	Price	Totals
11/18/2022	1	Payment via Credit Card (using card xxxxxxxxxxxx0742) Applied to invoice on 11/18/2022 5:12:36 PM	(\$317.75)	(\$317.75)
Total Payments/Refunds		(\$317.75)		
Balance Due		\$0.00		