

Kentucky Power Company  
KPSC Case No. 2023-00159  
Staff's First Set of Data Responses  
Dated May 31, 2023  
Page 1 of 2

**DATA REQUEST**

**KPSC 1\_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.

c. 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 Kentucky Power files its monthly financial statements with the Commission, through the month of the public hearing.

**RESPONSE**

a-b. Please refer to KPCO\_R\_KPSC\_1\_39\_Attachment1 for the summary of expenses and estimate. The estimates were prepared by outside counsel for Kentucky Power and Company Witness Kahn. Please refer to KPCO\_R\_KPSC\_1\_39\_Attachment2 for the non-privileged invoices or receipts incurred through June 30, 2023. 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.

c. The Company will provide monthly updates of the actual costs incurred, in the manner

Kentucky Power Company  
KPSC Case No. 2023-00159  
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requested in (a) above. Because this response includes expenses through June, the first supplemental response will be provided on or before August 31, 2022.

**August 25, 2023 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_39\_2023-08-25\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_39\_2023-08-25\_SupplementalAttachment2 for revised expenses through July 2023.

**September 27, 2023 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_39\_2023-09-27\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_39\_2023-09-27\_SupplementalAttachment2 for revised expenses through August 2023.

Witness: Lerah M. Kahn



Stites & Harbison, PLLC  
250 West Main Street  
2300 Lexington Financial Center  
Lexington, KY 40507

July 31, 2023

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1669573  
Matter Number: KE057-230008  
Tax ID: [REDACTED]

Payment Terms: Net 30

Client: Kentucky Power  
Matter: 2023 Base Rate Case  
AEP LawPack Matter No. AEP064371

*For professional services rendered through July 31, 2023*

Currency: USD

Fees	\$6,044.00
<b>Total Amount Due</b>	<b>\$6,044.00</b>

**STITES HARBISON** PLLC  
 ATTORNEYS

Client:	Kentucky Power	Invoice Date:	July 31, 2023
Matter:	2023 Base Rate Case AEP LawPack Matter No. AEP064371	Invoice Number:	1669573
		Matter Number:	KE057-230008

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/05/23	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/05/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.70	\$203.00
07/05/23	KMG	L120 A104 Review notes re [REDACTED] and evaluate strategy re same	0.20	\$58.00
07/05/23	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.50	\$145.00
07/05/23	KMG	L120 A104 Review deficiency letter and evaluate strategy re same	1.00	\$290.00
07/06/23	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.70	\$203.00
07/06/23	KMG	P400 A107 Correspond with Heather Temple re deficiency notice and informal conference	0.30	\$87.00
07/06/23	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$87.00
07/06/23	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/06/23	KMG	L120 A107 Correspond with Larry Cook re application	0.20	\$58.00

Client: Kentucky Power  
 Matter: 2023 Base Rate Case  
 AEP LawPack Matter No.  
 AEP064371

Invoice Date:  
 Invoice Number:  
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1669573  
 KE057-230008

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/23	KMG	P400 A106 Participate in conference call to discuss discovery kick-off	0.80	\$232.00
07/06/23	KMG	P400 A104 Advise re [REDACTED]	0.20	\$58.00
07/06/23	KMG	L120 A107 Correspond with Heather Temple and Moriah Tussey re Staff data requests	0.20	\$58.00
07/06/23	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.10	\$29.00
07/07/23	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.40	\$116.00
07/07/23	KMG	P400 A107 Correspond with Heather Temple re informal conference and forward conference link to Kentucky Power	0.20	\$58.00
07/07/23	KMG	P400 A103 Review and revise motion for deviation re bill message and prepare read 1st file for same	0.30	\$87.00
07/07/23	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.20	\$58.00
07/07/23	KMG	P400 A104 Review revised abbreviated and long-form notices in response to deficiency notice	0.40	\$116.00
07/07/23	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.60	\$174.00
07/07/23	KMG	L120 A106 Participate in conference call with Christen Blend and Ken Gish to discuss [REDACTED]	0.20	\$58.00

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September 31, 2023  
 1669573  
 KE057-230008

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/10/23	KMG	L120 A106 Telephone conference with Christen Blend re [REDACTED]	0.30	\$87.00
07/10/23	KMG	L120 A106 Telephone conference with Hector Garcia Santana re confidential exhibits	0.10	\$29.00
07/11/23	KMG	P400 A104 Review and comment on draft responses to Commission Staff data requests	0.60	\$174.00
07/11/23	KMG	P400 A106 Participate in conference call to discuss draft responses to Commission Staff data requests	1.40	\$406.00
07/11/23	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$87.00
07/11/23	KMG	L120 A107 Correspond with Heather Temple re Commission Staff data requests	0.20	\$58.00
07/11/23	KMG	P400 A104 Evaluate strategy re response to Commission Staff data requests	0.30	\$87.00
07/11/23	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.30	\$87.00
07/11/23	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$58.00
07/12/23	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$58.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/12/23	KMG	L120 A106 Participate in conference call with Tony Sutor to discuss [REDACTED] [REDACTED]	0.20	\$58.00
07/12/23	KMG	L120 A104 Telephone conference with Heather Temple re clarifications about data requests and evaluate strategy re same	0.40	\$116.00
07/12/23	KMG	P400 A103 Draft motion for confidential treatment and exhibit for same	1.80	\$522.00
07/12/23	KMG	P400 A103 Draft read first file for data request responses	0.40	\$116.00
07/12/23	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.60	\$174.00
07/12/23	KMG	P400 A103 Review and revise motion for confidential treatment and exhibit for same	0.50	\$145.00
07/13/23	KMG	L120 A106 Correspond with Tanner Wolfram re responses to Commission Staff data requests	0.20	\$58.00
07/13/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/13/23	KMG	P400 A106 Telephone conferences with Tanner Wolfram re motion for confidential treatment and motion for deviation	0.40	\$116.00
07/13/23	KMG	P400 A106 Telephone conference with Michelle Caldwell re motion for confidential treatment	0.10	\$29.00
07/13/23	KMG	P400 A106 Telephone conference with Scott Bishop re motion for deviation	0.20	\$58.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/13/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/13/23	KMG	P400 A103 Review and revise motion for confidential treatment	0.40	\$116.00
07/13/23	KMG	P400 A103 Draft motion for leave to deviate re voluminous attachment	0.40	\$116.00
07/13/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/13/23	KMG	P400 A107 Prepare and send confidential attachments to PSC Executive Director and intervenor counsel	0.30	\$87.00
07/17/23	KMG	L120 A107 Correspond with Heather Temple re workpaper data request	0.20	\$58.00
07/17/23	KMG	L120 A106 Telephone conference with Moriah Tussey re workpaper data request	0.10	\$29.00
07/17/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00
07/17/23	KMG	L120 A108 Correspond with Kentucky Press Service re affidavit for proof of publication of supplemental notice	0.20	\$58.00
07/17/23	KMG	P400 A103 Draft notice of filing proof of publication for first run of supplemental notice and read first for same	0.50	\$145.00
07/21/23	KMG	L120 A106 Telephone conference with Christen Blend re [REDACTED]	0.20	\$58.00
07/21/23	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$58.00



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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/21/23	KMG	L120 A106 Draft summary of preliminary research on [REDACTED] at the request of Christen Blend	0.20	\$58.00
07/27/23	MRO	C300 A104 Address issue regarding [REDACTED]	0.20	\$70.00
07/27/23	KMG	L120 A104 Evaluate strategy re [REDACTED] at the request of Lerah Kahn	0.30	\$87.00
07/27/23	KMG	P400 A103 Draft read first file for supplemental Exhibit X to application	0.10	\$29.00
07/31/23	KMG	L120 A106 Correspond with Christen Blend and Hector Garcia Santana re [REDACTED]	0.10	\$29.00
<b>Total</b>			<b>20.80</b>	<b>\$6,044.00</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Katie Glass	KMG	20.60	\$290.00	\$5,974.00
Mark R. Overstreet	MRO	0.20	\$350.00	\$70.00
<b>Total</b>		<b>20.80</b>		<b>\$6,044.00</b>

**Amount Due** **\$6,044.00**

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AEP LawPack Matter No.  
AEP064371

Invoice Date:  
Invoice Number:  
Matter Number:

July 31, 2023  
1669573  
KE057-230008

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To ensure proper credit, please return a copy of this statement for payments made via check.

For electronic payments please reference your invoice and matter number in the special instructions field and send remittance detail to [wach@stites.com](mailto:wach@stites.com).

**Wire/ACH Information:**

Stites & Harbison, PLLC  
PNC Bank, N.A.  
101 South Fifth Street  
Louisville, KY 40202  
Bank ABA #: [REDACTED]  
Account #: [REDACTED]  
Swift Code: [REDACTED]

For billing inquiries, please call (502) 779-5809

Please disregard this statement if payment has already been made.

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

American Electric Power Company, Inc.  
1 Riverside Plaza  
Columbus, OH 43216

Invoice Date : August 7, 2023  
Invoice Number : 4218395  
Services Through : July 31, 2023

**0315724.00002 Kentucky Power 2023 Rate Case**

**Your Ref. No.: AEP064371**

**INVOICE SUMMARY**

Fees	\$	3,200.00
Disbursements and Other Charges	\$	562.33
<b>CURRENT INVOICE DUE</b>	<b>\$</b>	<b>3,762.33</b>

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 844255, Boston, MA 02284-4255

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #844255, 20 Commerce Way - Ste 800, Woburn, MA 01801-1057

Wire/ACH/EDI Instructions: Receiving Bank: , Beneficiary: Routing/ABA  
Acct No.: Acct No.: Swift Code:

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

**FEES**

<b>DATE</b>	<b>NAME</b>	<b>HRS</b>	<b>TASK</b>	<b>ACT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
07/05/23	K.J. Gish	0.50	P400	A104	Review and comment on deficiency notice	250.00
07/06/23	K.J. Gish	0.60	P400	A106	Participate in conference to review responses to deficiency notice	300.00
07/06/23	K.J. Gish	0.40	P400	A104	Review and comment on motion for informal conference and read first letter	200.00
07/06/23	K.J. Gish	1.20	P400	A103	Prepare initial draft of motion for deviation relating to bill statement	600.00
07/06/23	K.J. Gish	0.80	P400	A106	Participate in discovery response planning call	400.00
07/07/23	K.J. Gish	0.60	P400	A104	Review draft response to deficiency notice	300.00
07/07/23	K.J. Gish	0.60	P400	A106	Participate in conference to review draft responses to deficiency notice	300.00
07/10/23	K.J. Gish	0.70	P300	A106	Prepare for informal conference regarding filing deficiency	350.00
07/10/23	K.J. Gish	0.50	P400	A109	Participate in informal conference regarding filing deficiency	250.00
07/13/23	K.J. Gish	0.50	P400	A106	Participate in conference to review responses to Staff data requests	250.00
<b>TOTAL FEES</b>					6.40 hrs	<b>\$ <u><u>3,200.00</u></u></b>

**TIMEKEEPER SUMMARY**

K.J. Gish	6.40 hrs at	\$ 500.00 / hr	<u>3,200.00</u>
<b>TOTAL FEES</b>	<b>6.40 hrs</b>	<b>\$</b>	<b><u><u>3,200.00</u></u></b>

**TASK CODE SUMMARY**

P300	Structure/Strategy/Analysis	0.70 hrs	350.00
P400	Initial Document Prep/Filing	5.70 hrs	2,850.00
	TOTAL FEES	6.40 hrs	\$ <u>3,200.00</u>

**DISBURSEMENTS & OTHER CHARGES**

DESCRIPTION	AMOUNT
Other	70.00
Travel Expenses	492.33
	\$ <u>562.33</u>



AUTOGRAPH COLLECTION  
HOTELS

Amy Elliott  
 120 N Danbrook Way  
 Frankfort KY 40601  
 United States

Room Number: 0801  
 Arrival Date: 06-21-23  
 Departure Date: 06-22-23  
 CRS Number: 74515289  
 Rewards No: XXXXX1760  
 Page No: 1 of 1

INFORMATION INVOICE  
 Folio No: 146386

08-24-23

Date	Description		Charges	Credits
06-21-23	The Keep Restaurant	Room# 0801 : CHECK# 0022398	30.26	
06-21-23	Room Charge		195.00	
06-21-23	Room State Sales Tax		14.63	
06-21-23	Occupancy Tax		19.50	
06-22-23	Master Card	XXXXXXXXXXXX 1268 XX/XX		259.39
<b>Total</b>			<b>259.39</b>	<b>259.39</b>
<b>Balance</b>			<b>0.00</b>	

food - \$30.26  
 hotel - \$229.13



# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 226-3867

Wednesday, August 9, 2023 09:59 AM

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## Invoice

<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Supplemental Notice -- PAGE 1	07/14/2023	8 x 21	\$13.33	SAU	\$0.00	0.0000%	\$2,239.44
Supplemental Notice -- PAGE 2	07/14/2023	8 x 12.5	\$13.33	SAU	\$0.00	0.0000%	\$1,333.00
Supplemental Notice -- PAGE 1	07/21/2023	8 x 21	\$13.33	SAU	\$0.00	0.0000%	\$2,239.44
Supplemental Notice -- PAGE 2	07/21/2023	8 x 12.5	\$13.33	SAU	\$0.00	0.0000%	\$1,333.00
Supplemental Notice -- PAGE 1	07/28/2023	8 x 21	\$13.33	SAU	\$0.00	0.0000%	\$2,239.44
Supplemental Notice -- PAGE 2	07/28/2023	8 x 12.5	\$13.33	SAU	\$0.00	0.0000%	\$1,333.00
BOONEVILLE SENTINEL							
Supplemental Notice -- PAGE 1	07/20/2023	9 x 21	\$12.44	CLDIS	\$0.00	0.0000%	\$2,351.16
Supplemental Notice -- PAGE 2	07/20/2023	9 x 12.5	\$12.44	CLDIS	\$0.00	0.0000%	\$1,399.50
Supplemental Notice -- PAGE 1	07/27/2023	9 x 21	\$12.44	CLDIS	\$0.00	0.0000%	\$2,351.16
Supplemental Notice -- PAGE 2	07/27/2023	9 x 12.5	\$12.44	CLDIS	\$0.00	0.0000%	\$1,399.50
Supplemental Notice -- PAGE 1	08/03/2023	9 x 21	\$12.44	CLDIS	\$0.00	0.0000%	\$2,351.16
Supplemental Notice -- PAGE 2	08/03/2023	9 x 12.5	\$12.44	CLDIS	\$0.00	0.0000%	\$1,399.50
Carter County Times							
Supplemental Notice -- PAGE 1	07/19/2023	6 x 21.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,798.26
Supplemental Notice -- PAGE 2	07/19/2023	6 x 12.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,045.50
Supplemental Notice -- PAGE 1	07/26/2023	6 x 21.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,798.26
Supplemental Notice -- PAGE 2	07/26/2023	6 x 12.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,045.50

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



# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
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<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice -- PAGE 1	08/02/2023	6 x 21.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,798.26
Supplemental Notice -- PAGE 2	08/02/2023	6 x 12.5	\$13.94	CLDIS	\$0.00	0.0000%	\$1,045.50
HAZARD HERALD							
Supplemental Notice -- PAGE 1	07/20/2023	8 x 21.5	\$14.50	CLDIS	\$0.00	0.0000%	\$2,494.00
Supplemental Notice -- PAGE 2	07/20/2023	8 x 12.5	\$14.50	CLDIS	\$0.00	0.0000%	\$1,450.00
Supplemental Notice -- PAGE 1	07/27/2023	8 x 21.5	\$14.50	CLDIS	\$0.00	0.0000%	\$2,494.00
Supplemental Notice -- PAGE 2	07/27/2023	8 x 12.5	\$14.50	CLDIS	\$0.00	0.0000%	\$1,450.00
Supplemental Notice -- PAGE 1	08/03/2023	8 x 21.5	\$14.50	CLDIS	\$0.00	0.0000%	\$2,494.00
Supplemental Notice -- PAGE 2	08/03/2023	8 x 12.5	\$14.50	CLDIS	\$0.00	0.0000%	\$1,450.00
HINDMAN TROUBLESOME CREEK TIMES							
Supplemental Notice -- PAGE 1	07/20/2023	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Supplemental Notice -- PAGE 2	07/20/2023	6 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$750.00
Supplemental Notice -- PAGE 1	07/27/2023	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Supplemental Notice -- PAGE 2	07/27/2023	6 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$750.00
Supplemental Notice -- PAGE 1	08/03/2023	6 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,290.00
Supplemental Notice -- PAGE 2	08/03/2023	6 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$750.00
HYDEN LESLIE CO. NEWS							
Supplemental Notice -- PAGE 1	07/20/2023	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Supplemental Notice -- PAGE 2	07/20/2023	8 x 12.5	\$7.00	CLDIS	\$0.00	0.0000%	\$700.00

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		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
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Supplemental Notice -- PAGE 2	07/27/2023	8 x 12.5	\$7.00	CLDIS	\$0.00	0.0000%	\$700.00
Supplemental Notice -- PAGE 1	08/03/2023	8 x 21	\$7.00	CLDIS	\$0.00	0.0000%	\$1,176.00
Supplemental Notice -- PAGE 2	08/03/2023	8 x 12.5	\$7.00	CLDIS	\$0.00	0.0000%	\$700.00
INEZ MOUNTAIN CITIZEN							
Supplemental Notice -- PAGE 1	07/19/2023	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Supplemental Notice -- PAGE 2	07/19/2023	6 x 12.5	\$8.22	CLDIS	\$0.00	0.0000%	\$616.50
Supplemental Notice -- PAGE 1	07/26/2023	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Supplemental Notice -- PAGE 2	07/26/2023	6 x 12.5	\$8.22	CLDIS	\$0.00	0.0000%	\$616.50
Supplemental Notice -- PAGE 1	08/02/2023	6 x 21.5	\$8.22	CLDIS	\$0.00	0.0000%	\$1,060.38
Supplemental Notice -- PAGE 2	08/02/2023	6 x 12.5	\$8.22	CLDIS	\$0.00	0.0000%	\$616.50
Jackson Times-Voice							
Supplemental Notice -- PAGE 1	07/19/2023	9 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,512.00
Supplemental Notice -- PAGE 2	07/19/2023	9 x 12.5	\$8.00	CLDIS	\$0.00	0.0000%	\$900.00
Supplemental Notice -- PAGE 1	07/26/2023	9 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,512.00
Supplemental Notice -- PAGE 2	07/26/2023	9 x 12.5	\$8.00	CLDIS	\$0.00	0.0000%	\$900.00
Supplemental Notice -- PAGE 1	08/02/2023	9 x 21	\$8.00	CLDIS	\$0.00	0.0000%	\$1,512.00
Supplemental Notice -- PAGE 2	08/02/2023	9 x 12.5	\$8.00	CLDIS	\$0.00	0.0000%	\$900.00

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
 Voice (502) 223-8821 Fax (502) 226-3867

Wednesday, August 9, 2023 09:59 AM

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## Invoice

<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>LOUISA BIG SANDY NEWS</b>							
Supplemental Notice -- PAGE 1	07/19/2023	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Supplemental Notice -- PAGE 2	07/19/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
Supplemental Notice -- PAGE 1	07/26/2023	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Supplemental Notice -- PAGE 2	07/26/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
Supplemental Notice -- PAGE 1	08/02/2023	6 x 21	\$8.86	CLDIS	\$0.00	0.0000%	\$1,116.36
Supplemental Notice -- PAGE 2	08/02/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
<b>MANCHESTER ENTERPRISE</b>							
Supplemental Notice -- PAGE 1	07/19/2023	9 x 21.5	\$13.29	CLDIS	\$0.00	0.0000%	\$2,571.62
Supplemental Notice -- PAGE 2	07/19/2023	9 x 12.5	\$13.29	CLDIS	\$0.00	0.0000%	\$1,495.12
Supplemental Notice -- PAGE 1	07/26/2023	9 x 21.5	\$13.29	CLDIS	\$0.00	0.0000%	\$2,571.62
Supplemental Notice -- PAGE 2	07/26/2023	9 x 12.5	\$13.29	CLDIS	\$0.00	0.0000%	\$1,495.12
Supplemental Notice -- PAGE 1	08/02/2023	9 x 21.5	\$13.29	CLDIS	\$0.00	0.0000%	\$2,571.62
Supplemental Notice -- PAGE 2	08/02/2023	9 x 12.5	\$13.29	CLDIS	\$0.00	0.0000%	\$1,495.12
<b>PAINTSVILLE HERALD</b>							
Supplemental Notice -- PAGE 1	07/19/2023	8 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,720.00
Supplemental Notice -- PAGE 2	07/19/2023	8 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,000.00
Supplemental Notice -- PAGE 1	07/26/2023	8 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,720.00
Supplemental Notice -- PAGE 2	07/26/2023	8 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,000.00

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## Invoice

<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice -- PAGE 1	08/02/2023	8 x 21.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,720.00
Supplemental Notice -- PAGE 2	08/02/2023	8 x 12.5	\$10.00	CLDIS	\$0.00	0.0000%	\$1,000.00
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
Supplemental Notice -- PAGE 1	07/18/2023	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Supplemental Notice -- PAGE 2	07/18/2023	9 x 12.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,417.50
Supplemental Notice -- PAGE 1	07/25/2023	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Supplemental Notice -- PAGE 2	07/25/2023	9 x 12.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,417.50
Supplemental Notice -- PAGE 1	08/01/2023	9 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$2,438.10
Supplemental Notice -- PAGE 2	08/01/2023	9 x 12.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,417.50
Prestonsburg Floyd County Chronicle & Times							
Supplemental Notice -- PAGE 1	07/19/2023	9 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,592.90
Supplemental Notice -- PAGE 2	07/19/2023	9 x 12.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,507.50
Supplemental Notice -- PAGE 1	07/26/2023	9 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,592.90
Supplemental Notice -- PAGE 2	07/26/2023	9 x 12.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,507.50
Supplemental Notice -- PAGE 1	08/02/2023	9 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$2,592.90
Supplemental Notice -- PAGE 2	08/02/2023	9 x 12.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,507.50
Rowan County News							
Supplemental Notice -- PAGE 1	07/20/2023	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice -- PAGE 2	07/20/2023	6 x 12.5	\$6.00	CLDIS	\$0.00	0.0000%	\$450.00

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101 CONSUMER LANE  
 FRANKFORT, KY 40601-  
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Wednesday, August 9, 2023 09:59 AM

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## Invoice

<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice -- PAGE 1	07/27/2023	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice -- PAGE 2	07/27/2023	6 x 12.5	\$6.00	CLDIS	\$0.00	0.0000%	\$450.00
Supplemental Notice -- PAGE 1	08/03/2023	6 x 21	\$6.00	CLDIS	\$0.00	0.0000%	\$756.00
Supplemental Notice -- PAGE 2	08/03/2023	6 x 12.5	\$6.00	CLDIS	\$0.00	0.0000%	\$450.00
SALYERSVILLE INDEPENDENT							
Supplemental Notice -- PAGE 1	07/20/2023	6 x 20.75	\$8.86	CLDIS	\$0.00	0.0000%	\$1,103.07
Supplemental Notice -- PAGE 2	07/20/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
Supplemental Notice -- PAGE 1	07/27/2023	6 x 20.75	\$8.86	CLDIS	\$0.00	0.0000%	\$1,103.07
Supplemental Notice -- PAGE 2	07/27/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
Supplemental Notice -- PAGE 1	08/03/2023	6 x 20.75	\$8.86	CLDIS	\$0.00	0.0000%	\$1,103.07
Supplemental Notice -- PAGE 2	08/03/2023	6 x 12.5	\$8.86	CLDIS	\$0.00	0.0000%	\$664.50
SANDY HOOK ELLIOTT COUNTY NEWS							
Supplemental Notice -- PAGE 1	07/21/2023	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Supplemental Notice -- PAGE 2	07/21/2023	6 x 12.5	\$4.94	CLDIS	\$0.00	0.0000%	\$370.50
Supplemental Notice -- PAGE 1	07/28/2023	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Supplemental Notice -- PAGE 2	07/28/2023	6 x 12.5	\$4.94	CLDIS	\$0.00	0.0000%	\$370.50
Supplemental Notice -- PAGE 1	08/04/2023	6 x 21	\$4.94	CLDIS	\$0.00	0.0000%	\$622.44
Supplemental Notice -- PAGE 2	08/04/2023	6 x 12.5	\$4.94	CLDIS	\$0.00	0.0000%	\$370.50

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## Invoice

<b>Agency</b>	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	<b>Invoice Date</b>	08/07/23
		<b>PO Number</b>	
		<b>Order</b>	23081KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>THE GREENUP BEACON</b>							
Supplemental Notice -- PAGE 1	07/25/2023	6 x 20.25	\$4.00	CLDIS	\$0.00	0.0000%	\$486.00
Supplemental Notice -- PAGE 2	07/25/2023	6 x 12.5	\$4.00	CLDIS	\$0.00	0.0000%	\$300.00
Supplemental Notice -- PAGE 1	08/01/2023	6 x 20.25	\$4.00	CLDIS	\$0.00	0.0000%	\$486.00
Supplemental Notice -- PAGE 2	08/01/2023	6 x 12.5	\$4.00	CLDIS	\$0.00	0.0000%	\$300.00
Supplemental Notice -- PAGE 1	08/08/2023	6 x 20.25	\$4.00	CLDIS	\$0.00	0.0000%	\$486.00
Supplemental Notice -- PAGE 2	08/08/2023	6 x 12.5	\$4.00	CLDIS	\$0.00	0.0000%	\$300.00
<b>VANCEBURG LEWIS COUNTY HERALD</b>							
Supplemental Notice -- PAGE 1	07/18/2023	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Supplemental Notice -- PAGE 2	07/18/2023	6 x 12.5	\$4.44	CLDIS	\$0.00	0.0000%	\$333.00
Supplemental Notice -- PAGE 1	07/25/2023	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Supplemental Notice -- PAGE 2	07/25/2023	6 x 12.5	\$4.44	CLDIS	\$0.00	0.0000%	\$333.00
Supplemental Notice -- PAGE 1	08/01/2023	6 x 21	\$4.44	CLDIS	\$0.00	0.0000%	\$559.44
Supplemental Notice -- PAGE 2	08/01/2023	6 x 12.5	\$4.44	CLDIS	\$0.00	0.0000%	\$333.00
<b>WEST LIBERTY LICKING VALLEY COURIER</b>							
Supplemental Notice -- PAGE 1	07/20/2023	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Supplemental Notice -- PAGE 2	07/20/2023	6 x 12.5	\$5.38	CLDIS	\$0.00	0.0000%	\$403.50
Supplemental Notice -- PAGE 1	07/27/2023	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Supplemental Notice -- PAGE 2	07/27/2023	6 x 12.5	\$5.38	CLDIS	\$0.00	0.0000%	\$403.50

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Wednesday, August 9, 2023 09:59 AM

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## Invoice

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

**Invoice Date** 08/07/23  
**PO Number**  
**Order** 23081KK0

**Client** KY POWER COMPANY  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Supplemental Notice -- PAGE 1	08/03/2023	6 x 21	\$5.38	CLDIS	\$0.00	0.0000%	\$677.88
Supplemental Notice -- PAGE 2	08/03/2023	6 x 12.5	\$5.38	CLDIS	\$0.00	0.0000%	\$403.50
WHITESBURG MOUNTAIN EAGLE							
Supplemental Notice -- PAGE 1	07/19/2023	8 x 21	\$9.50	CLDIS	\$0.00	0.0000%	\$1,596.00
Supplemental Notice -- PAGE 2	07/19/2023	8 x 12.5	\$9.50	CLDIS	\$0.00	0.0000%	\$950.00
Supplemental Notice -- PAGE 1	07/26/2023	8 x 21	\$9.50	CLDIS	\$0.00	0.0000%	\$1,596.00
Supplemental Notice -- PAGE 2	07/26/2023	8 x 12.5	\$9.50	CLDIS	\$0.00	0.0000%	\$950.00
Supplemental Notice -- PAGE 1	08/02/2023	8 x 21	\$9.50	CLDIS	\$0.00	0.0000%	\$1,596.00
Supplemental Notice -- PAGE 2	08/02/2023	8 x 12.5	\$9.50	CLDIS	\$0.00	0.0000%	\$950.00

<b>Total Advertising</b>	\$143,735.01
<b>Discounts</b>	\$0.00
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$143,735.01
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$143,735.01

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