

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

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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.

Witness: Lerah M. Kahn

**STITES & HARBISON** PLLC  
ATTORNEYS

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

July 14, 2023

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1667642

Matter Number: KE057-230008

Tax ID: XXXXXXXXXX

Payment Terms: Net 30

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

*For professional services rendered through June 30, 2023*

Currency: USD

Fees \$34,725.00

Costs \$40,923.66

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**Total Amount Due \$75,648.66**

**STITES & HARBISON** PLLC  
 ATTORNEYS

Client:	Kentucky Power	Invoice Date:	July 14, 2023
Matter:	2023 Base Rate Case	Invoice Number:	1667642
	AEP LawPack Matter No.	Matter Number:	KE057-230008
	AEP064371		

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/23	KMG	P400 A104 Review and comment on draft Phillips testimony	1.00	\$290.00
06/01/23	KMG	P400 A104 Review and comment on draft West testimony	0.80	\$232.00
06/01/23	KMG	P400 A106 Participate in conference call to discuss draft Kahn testimony	0.60	\$174.00
06/01/23	KMG	P400 A106 Participate in conference call to discuss draft Phillips testimony	1.00	\$290.00
06/01/23	KMG	P400 A106 Participate in conference call to discuss draft West testimony	1.30	\$377.00
06/02/23	KMG	P400 A104 Review and comment on draft West testimony	0.40	\$116.00
06/02/23	KMG	P400 A104 Evaluate strategy re request for publication of abbreviated notice	0.20	\$58.00
06/02/23	KMG	L120 A104 Evaluate strategy re witness assignments and additional witnesses	0.20	\$58.00
06/02/23	KMG	L210 A104 Review Commission's order granting application to use abbreviated notice procedures and evaluate strategy re same	0.50	\$145.00
06/05/23	KMG	P400 A104 Evaluate strategy re abbreviated notice and publishing size requirements	0.20	\$58.00

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Matter:	2023 Base Rate Case	Invoice Number:	1667642
	AEP LawPack Matter No.	Matter Number:	KE057-230008
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/06/23	KMG	P400 A104 Evaluate strategy re font size of abbreviated notice	0.20	\$58.00
06/06/23	KMG	L120 A106 Correspond with Steve Fetter re testimony	0.20	\$58.00
06/06/23	KMG	P400 A106 Participate in conference call to discuss abbreviated and full notice	0.30	\$87.00
06/06/23	KMG	P400 A104 Review and comment on draft Wiseman testimony	1.10	\$319.00
06/07/23	KMG	L120 A106 Correspond with Tanner Wolfram re Fetter testimony	0.10	\$29.00
06/07/23	KMG	L120 A106 Correspond with Brian West re [REDACTED]	0.20	\$58.00
06/08/23	KMG	L120 A104 Correspond with Christen Blend and Alex Vaughan re [REDACTED]	0.30	\$87.00
06/08/23	KMG	P400 A104 Evaluate strategy re update of Fetter testimony	0.20	\$58.00
06/08/23	KMG	P400 A106 Correspond with Steve Fetter re Wiseman testimony	0.20	\$58.00
06/08/23	KMG	L120 A108 Correspond with Heather Temple re update on font size of newspaper notice in response to Commission's order	0.20	\$58.00
06/08/23	KMG	P400 A104 Review and comment on draft Fetter testimony	0.40	\$116.00
06/09/23	KMG	P400 A106 Correspond with Lerah Kahn re full notice	0.10	\$29.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/09/23	KMG	P400 A106 Participate in conference call to discuss draft abbreviated notice	0.60	\$174.00
06/09/23	KMG	P400 A106 Participate in conference call to discuss draft Whitney testimony	1.20	\$348.00
06/12/23	KMG	P400 A104 Final review and comment draft abbreviated notice	0.40	\$116.00
06/12/23	KMG	P400 A106 Participate in conference call to discuss abbreviated and long form notice	0.40	\$116.00
06/12/23	KMG	L440 A104 Review 2020 rate case application for necessary information and request certificate of existence to be pulled	0.20	\$58.00
06/12/23	KMG	P400 A104 Review and comment on draft presentation for rate case preview	0.20	\$58.00
06/12/23	KMG	P400 A106 Participate in conference call to discuss rate case preview presentation	1.00	\$290.00
06/12/23	KMG	P400 A106 Correspond with Tanner Wolfram re testimony review meetings	0.10	\$29.00
06/13/23	KMG	P400 A103 Draft first draft of full customer notice	6.50	\$1,885.00
06/14/23	KMG	P400 A106 Participate in conference call to discuss draft Schlessman testimony	1.20	\$348.00
06/14/23	KMG	P400 A104 Review and comment on draft Phillips testimony	2.80	\$812.00
06/15/23	KMG	P400 A106 Participate in conference call for trial run through base case preview presentation	0.90	\$261.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/15/23	KMG	P400 A106 Participate in conference call to discuss edits to tariff book	1.00	\$290.00
06/15/23	KMG	P400 A104 Participate in conference call to discuss draft Phillips testimony	0.80	\$232.00
06/15/23	KMG	P400 A104 Review and comment on final base case preview presentation	0.20	\$58.00
06/15/23	KMG	L120 A104 Review summary of past Duke rate case filings with respect to distribution rider proposals	0.40	\$116.00
06/15/23	KMG	P400 A103 Review and revise second draft of long form notice	2.40	\$696.00
06/16/23	KMG	L120 A104 Prepare opening remarks for base case preview meeting	0.50	\$145.00
06/16/23	KMG	L120 A108 Participate in base rate case preview meeting with intervenors	0.60	\$174.00
06/16/23	KMG	L120 A108 Send copy of base case preview presentation to several intervenor representatives	0.30	\$87.00
06/16/23	KMG	P400 A103 Review and revise long form notice	0.50	\$145.00
06/16/23	KMG	P400 A106 Participate in conference call to discuss draft Ali testimony	0.60	\$174.00
06/16/23	KMG	P400 A104 Review and comment on draft Wiseman testimony	0.50	\$145.00
06/16/23	KMG	P400 A106 Participate in conference call to discuss draft Wiseman testimony	0.60	\$174.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/16/23	KMG	P400 A106 Correspond with Lerah Kahn re long form notice	0.30	\$87.00
06/16/23	KMG	L120 A104 Telephone conference with Christen Blend re [REDACTED]	0.20	\$58.00
06/17/23	KMG	L120 A104 Perform initial research into issues around [REDACTED]	1.00	\$290.00
06/17/23	KMG	P400 A104 Evaluate strategy re issues concerning notice to be posted in libraries	0.20	\$58.00
06/17/23	FRB	L120 A104 Analyze case law regarding [REDACTED]	2.70	\$769.50
06/18/23	FRB	L120 A104 Analyze case law interpreting [REDACTED]	1.10	\$313.50
06/18/23	FRB	L120 A104 Analyze PSC regulations and statutory authorities potentially impacting [REDACTED]	1.30	\$370.50
06/18/23	FRB	L120 A104 Analyze case law related to [REDACTED]	2.00	\$570.00
06/18/23	FRB	L120 A103 Draft analysis of [REDACTED]	2.30	\$655.50
06/18/23	KMG	L120 A104 Review applicable regulations and analyze proposed redlined tariff books for compliance	1.00	\$290.00
06/18/23	KMG	L120 A104 Evaluate strategy re cost of service analysis	0.20	\$58.00



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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/19/23	KMG	P400 A103 Begin drafting rate case application	2.30	\$667.00
06/19/23	KMG	P400 A104 Retrieve copies of Certificates of Assumed Names for application from Kentucky Secretary of State	0.20	\$58.00
06/19/23	KMG	P400 A104 Review initial research and analysis re [REDACTED] and evaluate strategy re same	0.30	\$87.00
06/19/23	KMG	L120 A104 Correspond with Brian West re [REDACTED]	0.20	\$58.00
06/20/23	FRB	L120 A104 Analyze additional Public Service Commission opinions addressing [REDACTED]	1.30	\$370.50
06/20/23	KMG	P400 A103 Continue drafting application	4.00	\$1,160.00
06/20/23	KMG	L120 A104 Evaluate strategy re contents of website notice of rate case	0.20	\$58.00
06/20/23	KMG	L120 A104 Continue reviewing research re [REDACTED] and preparing summary of same	0.70	\$203.00
06/20/23	KMG	P400 A106 Participate in conference call to discuss draft Messner testimony	0.50	\$145.00
06/20/23	KMG	L120 A104 Prepare for base case preparation meeting in Columbus, OH	3.00	\$870.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/21/23	KMG	L440 A109 Participate in final review session in Columbus, OH for minimum filing requirements and testimony reviews for witnesses Burkholder, Kahn, Adams, Steward, Kerns, Bishop, Cobern, McKenzie, Fetter, Walsh, Cost, and Spaeth	8.80	\$2,552.00
06/21/23	KMG	P400 A103 Review and revise draft application	0.50	\$145.00
06/21/23	KMG	P400 A104 Review and comment on draft West testimony	0.70	\$203.00
06/22/23	KMG	P400 A104 Participate in final review session in Columbus, OH for application and draft testimonies if Company witnesses Messner, Niehaus, Phillips, Blankenship, Vaughan, Carlin, Burkholder, Ali, Schlessman, Whitney, West, and Wiseman	15.20	\$4,408.00
06/23/23	LAS	L140 A104 Obtain Certificate of Existence from the Kentucky Secretary of State; Forward same to Katie Glass	0.50	\$27.50
06/23/23	KMG	P400 A106 Participate in conference call with Christen Blend, Hector Garcia Santana, and Ken Gish to discuss strategy and next steps re application materials	0.30	\$87.00
06/23/23	KMG	L120 A106 Participate in conference call with Christen Blend and Hector Garcia Santana to discuss strategy re revisions to West testimony and touch point on application status	0.30	\$87.00
06/23/23	KMG	P400 A103 Review and revise application	1.70	\$493.00
06/23/23	KMG	L120 A106 Telephone conference with Brian West re testimony	0.30	\$87.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/23/23	KMG	L120 A104 Evaluate strategy re revision of testimony and application	0.50	\$145.00
06/24/23	KMG	P400 A106 Participate in conference call to discuss Kerns testimony	0.80	\$232.00
06/24/23	KMG	P400 A104 Evaluate strategy re West, Vaughan, and Kerns testimony	1.00	\$290.00
06/24/23	KMG	P400 A106 Correspond re Phillips testimony	0.10	\$29.00
06/24/23	KMG	L120 A106 Correspond with Scott Bishop re newspaper notice	0.10	\$29.00
06/24/23	KMG	P400 A106 Correspond with Brian West re testimony concerning AMI	0.10	\$29.00
06/24/23	KMG	P400 A103 Draft rate case checklist exhibit	2.00	\$580.00
06/25/23	KMG	P400 A104 Review and revise draft minimum standard filing requirements document	0.50	\$145.00
06/25/23	KMG	P400 A103 Review and comment on draft West testimony	1.60	\$464.00
06/25/23	KMG	P400 A103 Review and revise draft application	1.20	\$348.00
06/25/23	KMG	P400 A104 Review and comment on draft rate case filing checklist	0.10	\$29.00
06/25/23	KMG	L120 A104 Correspond with Mike Spaeth re annual revenue increase	0.20	\$58.00
06/25/23	KMG	P400 A103 Draft Statutory Notice	0.70	\$203.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/25/23	KMG	P400 A103 Draft Notice to Counsel	0.30	\$87.00
06/25/23	KMG	P400 A103 Draft Motion for Deviation	0.80	\$232.00
06/25/23	KMG	P400 A103 Draft Certification of Compliance with Notice Procedures	0.80	\$232.00
06/25/23	KMG	P400 A104 Review and comment on draft Kerns testimony	1.10	\$319.00
06/26/23	MRO	P400 A104 Review Commission orders regarding [REDACTED]	1.20	\$420.00
06/26/23	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.20	\$58.00
06/26/23	KMG	P400 A104 Review [REDACTED]	0.20	\$58.00
06/26/23	KMG	P400 A104 Review and revise application	0.90	\$261.00
06/26/23	KMG	P400 A106 Correspond with Heather Whitney re application	0.30	\$87.00
06/26/23	KMG	P400 A104 Review and comment on West testimony	0.20	\$58.00
06/26/23	KMG	P400 A103 Review and revise motion for leave to deviate and prepare read first file for same	0.40	\$116.00
06/26/23	KMG	P400 A106 Participate in conference call with Christen Blend, Hector Garcia Santana, Tanner Wolfram, and Ken Gish to discuss open items for application and testimony	0.50	\$145.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/23	KMG	P400 A104 Review and revise draft MSFRs	0.30	\$87.00
06/26/23	KMG	P400 A106 Correspond re Kerns testimony	0.20	\$58.00
06/26/23	KMG	P400 A104 Review and comment on draft Kerns testimony	0.30	\$87.00
06/26/23	KMG	P400 A104 Review and comment on draft Vaughan testimony	0.80	\$232.00
06/26/23	KMG	P400 A104 Evaluate strategy re application edits and outstanding items	0.20	\$58.00
06/26/23	KMG	P400 A104 Final review of Phillips testimony	0.30	\$87.00
06/27/23	MRO	L120 A104 Address issues regarding <div style="background-color: black; width: 200px; height: 40px; margin-top: 5px;"></div>	0.40	\$140.00
06/27/23	KMG	P400 A104 Review tariff book Exhibits D and E	0.60	\$174.00
06/27/23	KMG	P400 A106 Participate in conference call to discuss tariff book Exhibits D and E	0.80	\$232.00
06/27/23	KMG	P400 A104 Review and revise draft application	1.70	\$493.00
06/27/23	KMG	P400 A103 Draft motion for confidential treatment of Exhibits ARC-10 and ARC-11	1.20	\$348.00
06/27/23	KMG	P400 A106 Participate in conference call to discuss draft Messner testimony	0.50	\$145.00
06/27/23	KMG	P400 A104 Final review of Kerns testimony	0.30	\$87.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/27/23	KMG	P400 A104 Final review of Bishop testimony	0.20	\$58.00
06/27/23	KMG	P400 A104 Final review of West testimony	0.70	\$203.00
06/28/23	KMG	P400 A104 Final review and comment on Bishop testimony and exhibits	0.60	\$174.00
06/28/23	KMG	P400 A104 Evaluate strategy re glossary	0.30	\$87.00
06/28/23	KMG	P400 A104 Evaluate strategy re tariff book exhibits	0.20	\$58.00
06/28/23	KMG	P400 A104 Review and revise application	0.70	\$203.00
06/28/23	KMG	P400 A103 Draft read first files for application, customer notice, and notice to counsel	0.30	\$87.00
06/28/23	KMG	L210 A104 Review Commission Staff's first set of data requests	0.20	\$58.00
06/28/23	KMG	P400 A103 Draft non-disclosure agreement for AG and KIUC	0.40	\$116.00
06/28/23	KMG	P400 A104 Review and comment on draft Spaeth testimony	0.80	\$232.00
06/28/23	KMG	P400 A106 Telephone conference with Christen Blend re Spaeth testimony	0.10	\$29.00
06/28/23	KMG	P400 A104 Review and revise rate case checklist	2.70	\$783.00
06/28/23	KMG	P400 A106 Participate in conference call to discuss Spaeth testimony	0.40	\$116.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/28/23	KMG	P400 A106 Participate in conference call with Christen Blend, Hector Garcia Santana, and Ken Gish to discuss next steps	0.20	\$58.00
06/28/23	KMG	L120 A107 Send non-disclosure agreement to AG and KIUC counsel	0.20	\$58.00
06/28/23	KMG	L120 A106 Correspond with Steve Fetter re credit opinion	0.10	\$29.00
06/28/23	KMG	L120 A106 Telephone conference with Hector Garcia Santana re credit opinion	0.10	\$29.00
06/28/23	KMG	P400 A104 Review and revise MSFRs	0.20	\$58.00
06/29/23	KMG	P400 A106 Correspond with Tanner Wolfram re application exhibits	0.10	\$29.00
06/29/23	KMG	L120 A107 Correspond with counsel for AG and KIUC re signed NDAs	0.20	\$58.00
06/29/23	KMG	P400 A104 Evaluate strategy re final filing issues	0.40	\$116.00
06/29/23	KMG	P400 A108 Transmit confidential documents to PSC Executive Director and counsel for intervenors who have signed an NDA	0.20	\$58.00
06/29/23	KMG	P400 A107 Transmit Notice to Counsel to intervenor counsel in 2020 rate case	0.20	\$58.00
06/30/23	KMG	L210 A104 Review Commission's order granting newspaper publication deviation and evaluate strategy re same	0.20	\$58.00
<b>Total</b>			<b>120.00</b>	<b>\$34,725.00</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Frederick R. Bentley	FRB	10.70	\$285.00	\$3,049.50
Katie Glass	KMG	107.20	\$290.00	\$31,088.00
Linda A. Smith	LAS	0.50	\$55.00	\$27.50
Mark R. Overstreet	MRO	1.60	\$350.00	\$560.00
<b>Total</b>		<b>120.00</b>		<b>\$34,725.00</b>

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/28/23	Secretary Of State 06-23-2023 KENTUCKY POWER COMPANY CERTIFICATE OF EXISTENCE	\$10.00
06/29/23	Katie M. Glass - Parking at Hotel for Kentucky Power Rate Case Filing Prep Meetings in Columbus, OH - Courtyard	\$58.40
06/29/23	Katie M. Glass - Hotel for Kentucky Power Rate Case Filing Prep Meetings in Columbus, OH--Courtyard	\$527.43
06/29/23	Katie M. Glass - Travel to AEP in Columbus, OH to participate in rate case preparation meetings-From:: 210 Elm Street, Versailles, KY, USA To:: 1 Riverside Plaza, Columbus, OH, USA To:: 210 Elm Street, Versailles, KY, USA	\$327.83
07/14/23	Regulation Un Fettered Invoice 101 KYP Consulting on 2023 Rate Case	\$40,000.00
<b>Total</b>		<b>\$40,923.66</b>
<b>Amount Due</b>		<b>\$75,648.66</b>



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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.

# REGULATION UNFETTERED

## AN ENERGY ADVISORY FIRM

TO: Kentucky Power Company  
Katie Glass, Esq. [kglass@stites.com]  
Linda Smith [lsmith@stites.com]

FROM: Steven M. Fetter, President 

DATE: July 5, 2023

**INVOICE 101KYP: Kentucky Power 2023 Rate Case**

For the period May 19, 2023 through July 5, 2023:  
Minimum Consulting Fee: \$40,000  
[Accrued Hours: 53.75 hours x \$625/hour = \$33,593.75]  
[Billing Detail enclosed]

Please send **\$40,000** made out to **Regulation UnFettered** to:

Please provide electronic payment to:

**Steven M. Fetter d/b/a Regulation UnFettered at: Chase Bank, Port  
Townsend, Washington (Phone: 360-385-0425). Bank account number is:  
[REDACTED] The bank's routing number (sometimes known as an ABA  
transit number) is: [REDACTED]**

My federal employer tax ID is [REDACTED] (W-9 attached).

Please feel free to call me at 732-693-2349 if any questions. Thank you.

Kentucky Power Rate Case 2023

AEP KYP  
 7/5/2023  
 Date

Page 1

Date	Num	Transaction	Due Date	Charged	C	Paid	Balance
5/19/2023	101KYP INVC	Research/Review Documents cat: Consulting memo: 2.0 hours		1,250.00			1,250.00
5/19/2023	101KYP INVC	Prep & Conference Call cat: Consulting memo: 1.0 hour		625.00			1,875.00
5/22/2023	101KYP INVC	Emails/Review & Annotate Documents cat: Consulting memo: 4.0 hours		2,500.00			4,375.00
5/22/2023	101KYP INVC	Research/Emails & Comment cat: Consulting memo: 1.50 hours		937.50			5,312.50
5/23/2023	101KYP INVC	Review Documents/Emails/Scheduling cat: Consulting memo: 1.25 hours		781.25			6,093.75
5/25/2023	101KYP INVC	Emails & Comment/Review Documents/Research cat: Consulting memo: 3.0 hours		1,875.00			7,968.75
5/26/2023	101KYP INVC	Review & Compile Documents/Emails & Comment cat: Consulting memo: 1.75 hours		1,093.75			9,062.50
5/26/2023	101KYP INVC	Research/Draft Testimony Outline cat: Consulting memo: 3.0 hours		1,875.00			10,937.50
5/27/2023	101KYP INVC	Draft Testimony cat: Consulting memo: 5.0 hours		3,125.00			14,062.50
5/28/2023	101KYP INVC	Research/Draft Testimony cat: Consulting memo: 6.0 hours		3,750.00			17,812.50
5/29/2023	101KYP INVC	Edit Testimony & Finalize Draft/Email & Comment cat: Consulting memo: 2.25 hours		1,406.25			19,218.75
5/30/2023	101KYP INVC	Prep & Conference Call cat: Consulting memo: .75 hour		468.75			19,687.50
5/30/2023	101KYP INVC	Emails/Review Docs & Research/Edit Testimony & Comment cat: Consulting memo: 1.50 hour		937.50			20,625.00

Kentucky Power Rate Case 2023

AEP KYP  
7/5/2023

Page 2

Date	Num	Transaction	Due Date	Charged	C	Paid	Balance
6/6/2023	101KYP INVC	Emails/Strategy & Comment cat: Consulting memo: .25 hour		156.25			20,781.25
6/8/2023	101KYP INVC	Emails/Scheduling cat: Consulting memo: .25 hour		156.25			20,937.50
6/8/2023	101KYP INVC	Review Document/Notes cat: Consulting memo: .50 hour		312.50			21,250.00
6/9/2023	101KYP INVC	Research cat: Consulting memo: 2.0 hours		1,250.00			22,500.00
6/11/2023	101KYP INVC	Review Documents/Draft Testimony cat: Consulting memo: 3.0 hours		1,875.00			24,375.00
6/12/2023	101KYP INVC	Edit Testimony & Finalize Draft/Emails & Comment cat: Consulting memo: 2.25 hours		1,406.25			25,781.25
6/15/2023	101KYP INVC	Emails/Review EEI Report & Edit Testimony & Comment cat: Consulting memo: 1.50 hours		937.50			26,718.75
6/16/2023	101KYP INVC	Emails cat: Consulting memo: .25 hour		156.25			26,875.00
6/21/2023	101KYP INVC	Emails/Review Document cat: Consulting memo: .50 hour		312.50			27,187.50
6/22/2023	101KYP INVC	Review & Edit Document & Comment/Emails cat: Consulting memo: 1.25 hours		781.25			27,968.75
6/22/2023	101KYP INVC	Review Video/Draft Memo/Emails cat: Consulting memo: 1.50 hours		937.50			28,906.25
6/22/2023	101KYP INVC	Emails & Comment cat: Consulting memo: .25 hour		156.25			29,062.50
6/23/2023	101KYP INVC	Emails/Verification Logistics & Scheduling cat: Consulting memo: .50 hour		312.50			29,375.00

Kentucky Power Rate Case 2023

AEP KYP  
 7/5/2023

Page 3

Date	Num	Transaction	Due Date	Charged	C	Paid	Balance
6/23/2023	101KYP INVC	Prep/Remote Notary Verification cat: Consulting memo: .25 hour		156.25			29,531.25
6/26/2023	101KYP INVC	Review Direct Testimony & Signoff/Emails cat: Consulting memo: 1.0 hour		625.00			30,156.25
6/28/2023	101KYP INVC	Phonecalls & Comment cat: Consulting memo: .25 hour		156.25			30,312.50
6/28/2023	101KYP INVC	Emails/Review Document & Comment cat: Consulting memo: .50 hour		312.50			30,625.00
6/29/2023	101KYP INVC	Emails/Scheduling cat: Consulting memo: .25 hour		156.25			30,781.25
6/29/2023	101KYP INVC	Emails/Review Document cat: Consulting memo: .25 hour		156.25			30,937.50
6/30/2023	101KYP INVC	Phoncall cat: Consulting memo: .25 hour		156.25			31,093.75
6/30/2023	101KYP INVC	Emails/Scheduling/Review Documents cat: Consulting memo: .50 hour		312.50			31,406.25
7/1/2023	101KYP INVC	Review Testimonies cat: Consulting memo: 1.25 hours		781.25			32,187.50
7/3/2023	101KYP INVC	Review Documents/Notes/Research cat: Consulting memo: 1.25 hours		781.25			32,968.75
7/5/2023	101KYP INVC	Review Documents/Conference Call cat: Consulting memo: 1.0 hour		625.00			33,593.75

Form <b>W-9</b> (Rev. October 2018) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b> ▶ Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
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Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Steven M Fetter</b>															
	2 Business name/disregarded entity name, if different from above <b>Regulation UnFettered</b>															
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <table style="width:100%; margin-top: 5px;"> <tr> <td><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC</td> <td><input type="checkbox"/> C Corporation</td> <td><input type="checkbox"/> S Corporation</td> <td><input type="checkbox"/> Partnership</td> <td><input type="checkbox"/> Trust/estate</td> </tr> <tr> <td colspan="5"> <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____                      Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.                 </td> </tr> <tr> <td colspan="5"><input type="checkbox"/> Other (see instructions) ▶</td> </tr> </table>	<input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.					<input type="checkbox"/> Other (see instructions) ▶				
<input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation	<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate												
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.																
<input type="checkbox"/> Other (see instructions) ▶																
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>															
	5 Address (number, street, and apt. or suite no.) See instructions. <b>1000 1st Ave. Unit 2301</b>															
	6 City, state, and ZIP code <b>Seattle, WA 98104</b>															
	7 List account number(s) here (optional)															
	Requester's name and address (optional)															

<b>Part I</b>	<b>Taxpayer Identification Number (TIN)</b>											
	Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.	Social security number <table style="width:100%; border: 1px solid black;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> or Employer identification number <div style="background-color: black; width: 100%; height: 20px;"></div>										
	Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.											

<b>Part II</b>	<b>Certification</b>	
	Under penalties of perjury, I certify that: <ol style="list-style-type: none"> <li>The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and</li> <li>I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and</li> <li>I am a U.S. citizen or other U.S. person (defined below); and</li> <li>The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.</li> </ol> Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here	Signature of U.S. person ▶	Date ▶ <b>8/11/22</b>

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

# K&L GATES

**K&L GATES LLP**  
1601 K STREET, N.W.  
WASHINGTON, DC 20006-1600  
T 202.778.9000 F 202.778.9100 klgates.com  
Tax ID No. [REDACTED]

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

Invoice Date : July 10, 2023  
Invoice Number : 4207916  
Services Through : June 30, 2023

**0315724.00002 Kentucky Power 2023 Rate Case**

**Your Ref. No.: AEP064371**

## INVOICE SUMMARY

Fees	\$ <u>34,600.00</u>
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>34,600.00</u></b>

**EBILLED INVOICE**

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: PNC Bank N.A.,  
500 First Ave 92  
Pittsburgh, PA 15219

Beneficiary: K&L Gates LLP  
Acct No.: [REDACTED]

Routing/ABA: [REDACTED]  
Swift Code: [REDACTED]

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

## K&L GATES

Invoice # 4207916  
0315724.00002  
Page 2 of 4

### FEES

DATE	NAME	HRS	TASK	ACT	DESCRIPTION	AMOUNT
06/02/23	K.J. Gish	2.00	P400	A104	Review prior orders for ongoing obligations for rate case	1,000.00
06/03/23	K.J. Gish	2.30	P400	A104	Review obligations set forth in past commission orders to ensure covered in case filings	1,150.00
06/06/23	K.J. Gish	0.80	P400	A104	Review and comment on draft Wiseman testimony	400.00
06/08/23	K.J. Gish	1.20	P400	A104	Review orders relating to Mitchell environmental projects as it relates to testimony in rate case	600.00
06/09/23	K.J. Gish	1.20	P400	A104	Review orders relating to Mitchell operating agreement and rate case filing requirements	600.00
06/12/23	K.J. Gish	0.60	P400	A104	Review draft of pre-filing presentation materials	300.00
06/12/23	K.J. Gish	1.00	P400	A106	Participate in conference to review materials for pre-filing presentation	500.00
06/13/23	K.J. Gish	1.20	P400	A104	Review draft of Schlessman testimony	600.00
06/14/23	K.J. Gish	1.20	P400	A106	Participate in conference to review Schlessman testimony	600.00
06/15/23	K.J. Gish	0.50	P300	A106	Participate in preparation for case preview call with intervenors	250.00
06/15/23	K.J. Gish	0.70	P400	A104	Review and comment on updated draft Wiseman testimony	350.00
06/15/23	K.J. Gish	1.00	P400	A106	Participate in conference to review tariff revisions	500.00
06/16/23	K.J. Gish	0.60	P300	A107	Attend rate case preview presentation	300.00
06/16/23	K.J. Gish	2.60	P400	A104	Review and comment on draft long form notice	1,300.00
06/19/23	K.J. Gish	2.70	P400	A104	Review and comment on draft Cost and Walsh testimony	1,350.00
06/20/23	K.J. Gish	3.50	P300	A109	Travel from Lexington to Columbus for pre-filing meetings	1,750.00
06/20/23	K.J. Gish	2.10	P400	A104	Review draft witness testimonies	1,050.00



## K&L GATES

Invoice # 4207916  
0315724.00002  
Page 3 of 4

<b>DATE</b>	<b>NAME</b>	<b>HRS</b>	<b>TASK</b>	<b>ACT</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
06/21/23	K.J. Gish	8.80	P400	A106	Participate in testimony and filing requirement review	4,400.00
06/22/23	K.J. Gish	3.30	P300	A109	Travel from Columbus to Lexington from rate case preparation meeting	1,650.00
06/22/23	K.J. Gish	12.30	P400	A106	Participate in conference to review testimony and application	6,150.00
06/23/23	K.J. Gish	0.70	P300	A104	Review deferral order for implication on case	350.00
06/23/23	K.J. Gish	1.00	P300	A106	Participate in conference to review implication of deferral order on case	500.00
06/23/23	K.J. Gish	3.20	P400	A104	Review and comment on Adams, Blankenship, Vaughan, and Niehaus testimony	1,600.00
06/24/23	K.J. Gish	0.80	P400	A106	Conference to review potential updates to Kerns testimony	400.00
06/24/23	K.J. Gish	2.60	P400	A104	Review and comment on updated Phillips and Wiseman testimony	1,300.00
06/25/23	K.J. Gish	2.70	P400	A104	Review and comment on updated drafts of West and Kerns testimony and application	1,350.00
06/26/23	K.J. Gish	2.80	P400	A104	Review and comment in Walsh, Cost, Kerns, and Vaughan testimonies	1,400.00
06/27/23	K.J. Gish	3.20	P400	A104	Review and comment on application, filing requirements document, Kahn, West and Vaughan testimonies	1,600.00
06/28/23	K.J. Gish	0.60	P400	A106	Participate in conference to review Spaeth testimony	300.00
06/28/23	K.J. Gish	2.00	P400	A104	Review updated drafts of Spaeth testimony, West testimony, rate case checklist, and application	1,000.00
<b>TOTAL FEES</b>					69.20 hrs	<b>\$ <u>34,600.00</u></b>

K&L GATES

Invoice # 4207916  
0315724.00002  
Page 4 of 4

**TIMEKEEPER SUMMARY**

K.J. Gish	69.20 hrs at	\$ 500.00 / hr	34,600.00
TOTAL FEES	69.20 hrs		<u>\$ 34,600.00</u>

**TASK CODE SUMMARY**

P300	Structure/Strategy/Analysis	9.60 hrs	4,800.00
P400	Initial Document Prep/Filing	59.60 hrs	29,800.00
	TOTAL FEES	69.20 hrs	<u>\$ 34,600.00</u>

**Invoice**



July 21, 2023  
 Engagement No: 100175.00  
 Invoice No: 0017241

Brian West  
 Kentucky Power Company  
 1645 Winchester Avenue  
 Ashland, KY 41101

Engagement 100175.00 2022 - KY Power - Cash Working Capital  
**Professional Services from June 01, 2023 to June 30, 2023**

Phase 01 Pre-Filing

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior VP	14.00	680.00	9,520.00	
Senior Analyst	.75	340.00	255.00	
Project Assistant	1.00	80.00	80.00	
Totals	15.75		9,855.00	
<b>Total Labor</b>				<b>9,855.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Labor	9,855.00	62,940.00	72,795.00	
Limit			90,000.00	
Remaining			17,205.00	

**Total this Phase \$9,855.00**

**Total this Invoice \$9,855.00**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	9,855.00	62,940.00	72,795.00
<b>Totals</b>	<b>9,855.00</b>	<b>62,940.00</b>	<b>72,795.00</b>

For billing inquiries or to request electronic payment instructions,  
 please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: [REDACTED]

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

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Engagement	100175.00	2022 - KY Power - Cash Working Capital	Invoice	0017241
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## Billing Backup

Friday, July 21, 2023

Concentric Energy Advisors, Inc.

Invoice 0017241 Dated 7/21/2023

2:32:06 PM

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Engagement	100175.00	2022 - KY Power - Cash Working Capital		
Phase	01	Pre-Filing		

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### Professional Personnel

		Hours	Rate	Amount
Senior VP				
Adams, Michael	6/1/2023	2.00	680.00	1,360.00
Review model.				
Adams, Michael	6/2/2023	2.00	680.00	1,360.00
Finalize testimony.				
Adams, Michael	6/5/2023	2.00	680.00	1,360.00
Review testimony.				
Adams, Michael	6/9/2023	4.00	680.00	2,720.00
Finalize CWC model and testimony.				
Adams, Michael	6/15/2023	2.00	680.00	1,360.00
Finalize testimony.				
Adams, Michael	6/16/2023	2.00	680.00	1,360.00
Review testimony.				
Senior Analyst				
Souza, Nolan	6/5/2023	.25	340.00	85.00
Final Testimony Review.				
Souza, Nolan	6/9/2023	.50	340.00	170.00
Final Testimony Review.				
Project Assistant				
Singer, Connie	6/2/2023	.50	80.00	40.00
Testimony formatting.				
Singer, Connie	6/9/2023	.50	80.00	40.00
Testimony formatting.				
Totals		15.75		9,855.00
<b>Total Labor</b>				<b>9,855.00</b>
<b>Total this Phase</b>				<b>\$9,855.00</b>
<b>Total this Engagement</b>				<b>\$9,855.00</b>
<b>Total this Report</b>				<b>\$9,855.00</b>

**VERIFICATION**

The undersigned, Lerah M. Kahn, being duly sworn, deposes and says she is the Manager of Regulatory Services for Kentucky Power, that she has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of her information, knowledge, and belief.

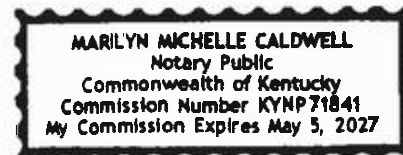
*Lerah M. Kahn*  
Lerah M. Kahn

Commonwealth of Kentucky )  
  )  
County of Boyd )

Case No. 2023-00159

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Lerah M. Kahn, on August 25, 2023.

*Marilyn Michelle Caldwell*  
Notary Public



My Commission Expires May 5, 2027

Notary ID Number KYNP71841