

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Electronic Application Of Kentucky Power Company)	
For (1) A General Adjustment Of Its Rates For)	
Electric Service; (2) Approval Of Tariffs And Riders;)	
(3) Approval Of Accounting Practices To Establish)	Case No. 2023-00159
Regulatory Assets And Liabilities; (4) A)	
Securitization Financing Order; And (5) All Other)	
Required Approvals And Relief)	

SECTION III
DIRECT TESTIMONY OF
BISHOP (PART 2 OF 2)
ON BEHALF OF KENTUCKY POWER COMPANY
VOLUME 3 OF 4



TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30394-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Roman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborner@easi.com

Work Order	Description	Type	Date	Qty	Total
K10459472-001	New Buffalo TS-TCB17000-170	OT	10/23/2022-10/29/2022	0.25	\$ 16.39
K10459472-001	New Buffalo TS-TCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10459472-001	New Buffalo TS-TCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10459472-001	New Buffalo TS-TCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10459472-001	New Buffalo TS-TCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10459472-001	New Buffalo TS-TCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10460242-001	UPPER SUNDU5KY-TCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10460242-001	UPPER SUNDU5KY-TCB25000-250	ST	10/02/2022-10/08/2022	2.25	\$ 187.25
K10460242-001	UPPER SUNDU5KY-TCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10460242-001	UPPER SUNDU5KY-TCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10460242-001	UPPER SUNDU5KY-TCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10466431-001	Middlebury TS-TCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10466431-001	Middlebury TS-TCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10466431-001	Middlebury TS-TCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10466431-001	Middlebury TS-TCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10466431-001	Middlebury TS-TCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10466441-001	Bangor TS-TCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10466441-001	Bangor TS-TCB17000-170	ST	10/02/2022-10/08/2022	3	\$ 321.70
K10466441-001	Bangor TS-TCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10466441-001	Bangor TS-TCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10466441-001	Bangor TS-TCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10466760-001	Schiff TS-TCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10466760-001	Schiff TS-TCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10466760-001	Schiff TS-TCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10466760-001	Schiff TS-TCB25000-250	ST	10/23/2022-10/29/2022	3	\$ 321.70
K10466760-001	Schiff TS-TCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10466763-001	Sardina TS-TCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10466763-001	Sardina TS-TCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10466763-001	Sardina TS-TCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10466763-001	Sardina TS-TCB25000-250	ST	10/23/2022-10/29/2022	3	\$ 321.70
K10466763-001	Sardina TS-TCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00

PCI-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30394-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10466766-001	Sarahville TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	170.00
K10466766-001	Sarahville TS-ITCB25000-250	ST	10/02/2022-10/08/2022	2	170.00
K10466766-001	Sarahville TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	170.00
K10466766-001	Sarahville TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	170.00
K10466766-001	Sarahville TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	170.00
K10469941-001	Blue Creek TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	170.00
R1017949-004	New Albany TCC-26308-180	ST	10/09/2022-10/15/2022	2	180.60
R1017949-004	New Albany TCC-26308-180	ST	10/16/2022-10/22/2022	2	180.60
R1017949-004	New Albany TCC-26308-180	ST	09/25/2022-10/01/2022	2	180.60
R10208164-001	Roanoke TCC-000025753-150	ST	09/25/2022-10/01/2022	3	321.70
R10314449-005	John Vaughan Tr-000026482-140	ST	10/16/2022-10/22/2022	2	180.60
R10315232-001	Shreveport TCC-25083-1252	ST	10/09/2022-10/15/2022	2	180.60
R10315232-001	Shreveport TCC-25083-1252	ST	10/02/2022-10/08/2022	2	180.60
R10315232-001	Shreveport TCC-25083-1252	ST	10/16/2022-10/22/2022	2	180.60
R10315232-001	Shreveport TCC-25083-1252	ST	10/23/22-10/29/2022	3	332.30
R10315232-001	Shreveport TCC-25083-1252	ST	09/25/2022-10/01/2022	2	180.60
R10378736-001	WPS Shreve Tele-26573-159	ST	10/16/2022-10/22/2022	2	180.60
R10378736-001	WPS Shreve Tele-26573-159	ST	10/23/2022-10/29/2022	2	180.60
R10378736-001	WPS Shreve Tele-26573-159	ST	09/25/2022-10/01/2022	2	180.60
R10411217-001	Beckley SC-000025226-140	ST	10/02/2022-10/08/2022	2	180.60
R10411217-001	Beckley SC-000025226-140	ST	10/23/2022-10/29/2022	2	180.60
R10411217-001	Beckley SC-000025226-140	ST	09/25/2022-10/01/2022	2	180.60
SITCU358-01	AEP HDQ -ITSSV1903-1469	ST	10/16/2022-10/22/2022	2	180.60
SITCU358-01	AEP HDQ -ITSSV1903-1469	ST	09/25/2022-10/01/2022	2	180.60
T10162185-002	Vinton-DR20R0561-140	ST	10/09/2022-10/15/2022	2	180.60
T10164110-002	N Beckley-DR10H0382-140	ST	10/02/2022-10/08/2022	2	180.60
T10164110-002	N Beckley-DR10H0382-140	ST	10/23/2022-10/29/2022	2	180.60
T10198738-002	Dalewood-DR10H11B2-140	ST	09/25/2022-10/01/2022	2	180.60

PCI-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P O BOX 198531
ATLANTA GA 30394-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
42841342-02	Kammer3455-A1406905-383	ST	10/02/2022-10/08/2022	2	180.60
42841342-02	Kammer3455-A1406905-383	ST	10/16/2022-10/22/2022	2	180.60
R10208160-001	Roanoke Office-25753-150	ST	10/02/2022-10/08/2022	2	180.60
R10208160-001	Roanoke Office-25753-150	ST	09/25/2022-10/01/2022	2	180.60
R10406802-001	Chillicothe SC-25241-250	ST	10/02/2022-10/08/2022	2	180.60
R10406802-001	Chillicothe SC-25241-250	ST	10/16/2022-10/22/2022	2	180.60
R10406802-001	Chillicothe SC-25241-250	ST	09/25/2022-10/01/2022	2	180.60
R10406801-001	Canton Gen. SC-25241-250	ST	10/02/2022-10/08/2022	3	332.30
R10406801-001	Canton Gen. SC-25241-250	ST	10/16/2022-10/22/2022	2	180.60
R10406801-001	Canton Gen. SC-25241-250	ST	09/25/2022-10/01/2022	2	180.60
R10411235-001	Buchanan SC-25236-170	ST	10/02/2022-10/08/2022	2	180.60
R10411235-001	Buchanan SC-25236-170	ST	10/23/2022-10/29/2022	2	180.60
R10411235-001	Buchanan SC-25236-170	ST	09/25/2022-10/01/2022	2	180.60
R10435604-001	Huntington SC-25226-140	ST	10/09/2022-10/15/2022	2	180.60
R10435604-001	Huntington SC-25226-140	ST	10/23/2022-10/29/2022	2	180.60
R10435618-001	Lovington SC-25226-140	ST	10/09/2022-10/15/2022	2	180.60
R10435618-001	Lovington SC-25226-140	ST	10/23/2022-10/29/2022	2	180.60
R10475278-001	Latham TS-25241-250	ST	10/09/2022-10/15/2022	2	180.60
R10475280-001	Sardinia TS-25241-250	ST	10/09/2022-10/15/2022	2	180.60
R10406805-001	Fostoria TS-25239-160	ST	10/02/2022-10/08/2022	3	332.30
R10406805-001	Fostoria TS-25239-160	ST	10/16/2022-10/22/2022	2	180.60
R10406805-001	Fostoria TS-25239-160	ST	09/25/2022-10/01/2022	2	180.60
R10411224-001	Uvalde SC-25246-211	ST	10/02/2022-10/08/2022	2	180.60
R10411224-001	Uvalde SC-25246-211	ST	10/23/2022-10/29/2022	2	180.60
R10411224-001	Uvalde SC-25246-211	ST	09/25/2022-10/01/2022	3	332.30
E10492565-001	Amos Plant-AMUUDFGD22-1454	ST	10/02/2022-10/08/2022	2	180.60
E10492565-001	Amos Plant-AMUUDFGD22-1454	ST	10/16/2022-10/22/2022	2	180.60
E10492565-001	Amos Plant-AMUUDFGD22-1454	ST	09/25/2022-10/01/2022	2	180.60

PC101

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10440795-001	Atoka SC-25242-167	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10440795-001	Atoka SC-25242-167	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10413297-001	New Buffalo TS -ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10413297-001	New Buffalo TS -ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10377804-001	Bucyrus TS-ITCB25000-250	ST	10/02/2022-10/08/2022	5	\$ 625.10
K10377804-001	Bucyrus TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K10378256-001	Catalpa TS-ITCB11000-110	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10378256-001	Catalpa TS-ITCB11000-110	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10378256-001	Catalpa TS-ITCB11000-110	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10378256-001	Catalpa TS-ITCB11000-110	ST	09/25/2022-10/01/2022	4	\$ 371.80
R10291674-001	ColumbusSWSNew-000026325-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10291674-001	ColumbusSWSNew-000026325-250	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10291674-001	ColumbusSWSNew-000026325-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10291674-001	ColumbusSWSNew-000026325-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10255318-001	Cambridge SC -26396-160	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10255318-001	Cambridge SC -26396-160	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10255318-001	Cambridge SC -26396-160	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10255318-001	Cambridge SC -26396-160	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10255318-001	Cambridge SC -26396-160	ST	09/25/2022-10/01/2022	3	\$ 332.30
43016577-02	N Pointe-DR19H0580-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
43016577-02	N Pointe-DR19H0580-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
43016577-02	N Pointe-DR19H0580-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
AE002313-01	Three Rvs TS1M-ECN103052-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
AE002313-01	Three Rvs TS1M-ECN103052-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE002313-01	Three Rvs TS1M-ECN103052-140	ST	10/16/2022-10/22/2022	4	\$ 382.40
AE002313-01	Three Rvs TS1M-ECN103052-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
R10363876-001	APCO HQ-26565-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10363876-001	APCO HQ-26565-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10363876-001	APCO HQ-26565-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10363876-001	APCO HQ-26565-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10363876-001	APCO HQ-26565-140	ST	09/25/2022-10/01/2022	2	\$ 180.60

PC401

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 199531
ATLANTA GA 30384-9531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
T10164104-002	Poleyard-DR20H0381-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
T10164104-002	Poleyard-DR20H0381-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10314449-001	Yvaughan Garage-26482-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10314449-001	Yvaughan Garage-26482-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10314449-001	Yvaughan Garage-26482-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10314449-001	Yvaughan Garage-26482-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10314449-001	Yvaughan Garage-26482-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10380502-001	Claytor TS-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10380502-001	Claytor TS-ITCB14000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10380502-001	Claytor TS-ITCB14000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10380502-001	Claytor TS-ITCB14000-170	ST	10/23/2022-10/29/2022	4	\$ 371.80
AEO24241-01	Dingess TS-ECN103052-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
AEO24241-01	Dingess TS-ECN103052-140	ST	10/16/2022-10/22/2022	4	\$ 361.20
AEO24241-01	Dingess TS-ECN103052-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
AEO24241-01	Dingess TS-ECN103052-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
AEO24801-01	Abingdon TS-ECN103052-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
AEO24801-01	Abingdon TS UB-ECN103052-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
AEO24801-01	Abingdon TS UB-ECN103052-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
AEO24801-01	Abingdon TS UB-ECN103052-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
AEO24816-01	Dingess TS-ECN103052-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
AEO24816-01	Dingess TS-ECN103052-140	ST	10/16/2022-10/22/2022	4	\$ 361.20
AEO24816-01	Dingess TS-ECN103052-140	ST	10/23/2022-10/29/2022	4	\$ 382.40
AEO24816-01	Dingess TS-ECN103052-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/09/2022-10/15/2022	1	\$ 151.70
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/16/2022-10/22/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/16/2022-10/22/2022	2	\$ 180.60
AEO24975-01	NIPSCO ABD/UBD -ECN103052-170	ST	10/23/2022-10/29/2022	4	\$ 382.40
K10452674-001	Brush Tavern-DP21R05AD-140	ST	10/16/2022-10/22/2022	2	\$ 180.60

FCM01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10241418-001	WPS GAH 700 DDC-26307-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10241418-001	WPS GAH 700 DDC-26307-250	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10241418-001	WPS GAH 700 DDC-26307-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10241418-001	WPS GAH 700 DDC-26307-250	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10241418-001	WPS GAH 700 DDC-26307-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10434312-001	Williston Ave-ITC825000-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10434312-001	Williston Ave-ITC825000-250	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10459450-001	Dequene TS-ITC817000-170	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10459450-001	Dequene TS-ITC817000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10459450-001	Dequene TS-ITC817000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10459450-001	Dequene TS-ITC817000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10459450-001	Dequene TS-ITC817000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
R10253531-006	Laredo SC-26399-211	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10253531-006	Laredo SC-26399-211	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10253531-006	Laredo SC-26399-211	ST	10/16/2022-10/22/2022	4	\$ 361.20
R10253531-006	Laredo SC-26399-211	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10253531-006	Laredo SC-26399-211	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10379564-001	LongviewTcomOff-26574-161	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10379564-001	LongviewTcomOff-26574-161	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10379564-001	LongviewTcomOff-26574-161	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10379564-001	LongviewTcomOff-26574-161	ST	09/25/2022-10/01/2022	2	\$ 180.60
42763906-02	Broadford Physi-A14066008-150	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10279961-001	Wilkes P5-25252-168	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10280890-001	Firebrick Stati-000025239-160	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10389991-001	Lawton SC (OK) -25242-167	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10398015-001	Sec Corpus Chr-25246-211	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10398015-001	Sec Corpus Chr-25246-211	ST	09/25/2022-10/01/2022	2	\$ 180.60
T10116373-002	Norge Road SIn -A19012002-386	ST	10/16/2022-10/22/2022	2	\$ 180.60
T10116373-002	Norge Road SIn -A19012002-386	ST	09/25/2022-10/01/2022	2	\$ 180.60

PC1401

Original:M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
T10225025-001	Corpus CCH-TOPSWO169-169	ST	10/16/2022-10/22/2022	2	\$ 180.60
T10225025-001	Corpus CCH-TOPSWO169-169	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10487312-001	Bearskin Sln-ITC814000-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10487312-001	Bearskin Sln-ITC814000-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10487312-001	Bearskin Sln-ITC814000-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10487312-001	Bearskin Sln-ITC814000-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10487312-001	Bearskin Sln-ITC814000-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10436032-001	Williston Ave-ITC825000-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
42753326-02	Rio Hondo 345-A14072009-169	ST	10/02/2022-10/08/2022	2	\$ 180.60
42753326-02	Rio Hondo 345-A14072009-169	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10434514-001	Hobart SC-25242-167	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10434514-001	Hobart SC-25242-167	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10400566-001	Texarkana SC-25250-161	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10400566-001	Texarkana SC-25250-161	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10400566-001	Texarkana SC-25250-161	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10380499-001	Buck Hydro Plan-ITC821500-215	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10380499-001	Buck Hydro Plan-ITC821500-215	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10380501-001	N Charleston-ITC814000-140	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10380501-001	N Charleston-ITC814000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10380501-001	N Charleston-ITC814000-140	ST	10/23/2022-10/29/2022	7	\$ 757.10
K10383385-001	Gauley Mtn TS-ITC814000-140	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10383385-001	Gauley Mtn TS-ITC814000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383385-001	Gauley Mtn TS-ITC814000-140	ST	10/23/2022-10/29/2022	2	\$ 170.80
K10383385-001	Gauley Mtn TS-ITC814000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10383387-001	Glen Lyn TS-ITC814000-140	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10383387-001	Glen Lyn TS-ITC814000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383387-001	Glen Lyn TS-ITC814000-140	ST	09/25/2022-10/01/2022	5	\$ 523.50
K1037792-001	Bellefontaine T-ITC825000-250	ST	10/02/2022-10/08/2022	2	\$ 271.60
K1037792-001	Bellefontaine T-ITC825000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K1037792-001	Bellefontaine T-ITC825000-250	ST	09/25/2022-10/01/2022	2	\$ 271.60

PC101

Original:M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 ECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 4101694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K1037794-001	Belmont TS-IT-CB25000-250	ST	10/02/2022-10/08/2022	2	\$ 271.60
K1037794-001	Belmont TS-IT-CB25000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K1037796-001	Bentonville TS-IT-CB25000-250	ST	10/02/2022-10/08/2022	2	\$ 271.60
K1037796-001	Bentonville TS-IT-CB25000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K10378863-001	Min Lake TS-IT-CB14000-140	ST	10/09/2022-10/15/2022	4	\$ 403.60
K10378863-001	Min Lake TS-IT-CB14000-140	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10378863-001	Min Lake TS-IT-CB14000-140	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10378863-001	Min Lake TS-IT-CB14000-140	ST	09/25/2022-10/01/2022	6	\$ 573.60
K10378884-001	Pulaski Svc Cr-IT-CB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378884-001	Pulaski Svc Cr-IT-CB14000-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10378884-001	Pulaski Svc Cr-IT-CB14000-140	ST	10/23/2022-10/29/2022	4	\$ 403.60
K10378884-001	Pulaski Svc Cr-IT-CB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10081953-001	Burlington Heig-DR19R05A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10283384-001	Poleyard State-DH20H03A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10283384-001	Poleyard State-DH20H03A0-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10283384-001	Poleyard State-DR20H03A0-140	ST	10/23/2022-10/29/2022	6	\$ 563.00
K10283392-001	Whitestk Stat-DR20H03A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10283392-001	Whitestk Stat-DR20H03A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10283378-001	Moneta Station-DR20 R05A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10336275-001	AP/WVA/Small Lo-000007815-140	ST	10/09/2022-10/15/2022	4	\$ 361.20
K10336275-001	AP/WVA/Small Lo-000007815-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10336275-001	AP/WVA/Small Lo-000007815-140	ST	10/23/2022-10/29/2022	7	\$ 693.50
K10434295-001	Huntertown-ITCB12000-120	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10434295-001	Huntertown-ITCB12000-120	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10434295-001	Huntertown-ITCB12000-120	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10435997-001	Fostoria TS-ITCB35000-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10435997-001	Fostoria TS-ITCB35000-250	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10435997-001	Fostoria TS-ITCB35000-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10435997-001	Fostoria TS-ITCB35000-250	ST	09/25/2022-10/01/2022	2	\$ 180.60



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 199531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5128 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10430719-001	Churubusco-ITCB17000-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10430719-001	Churubusco-ITCB17000-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10430719-001	Churubusco-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10430719-001	Churubusco-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10430719-001	Churubusco-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10433120-001	Italian VIII -ITCB16000-160	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10433120-001	Italian VIII -ITCB16000-160	ST	10/15/2022-10/21/2022	2	\$ 180.60
K10378154-001	Fr Wayne POP-ITCB17000-170	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10378154-001	Fr Wayne POP-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10378828-001	Lynchburg Svc C-ITCB14000-140	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10378828-001	Lynchburg Svc C-ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10378828-001	Lynchburg Svc C-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10378828-001	Lynchburg Svc C-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10380385-001	Bearwallow TS-ITCB14000-140	ST	10/16/2022-10/22/2022	4	\$ 371.80
K10380385-001	Bearwallow TS-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10380385-001	Bearwallow TS-ITCB14000-140	ST	09/25/2022-10/01/2022	4	\$ 371.80
AE016086-01	Bellville TS AB-ECN103052-160	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10082401-001	West Bassett S-DR19R18A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10094474-001	Stuart Station -DR19R16A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10452243-001	South Berne-IMGMRCSIN-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10411228-001	Chickasha SC-25242-167	ST	09/25/2022-10/01/2022	3	\$ 332.30
R10411238-001	Floyd SC-25226-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411238-001	Floyd SC-25226-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10411238-001	Floyd SC-25226-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10411243-001	Hamlin SC-25226-211	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411243-001	Hamlin SC-25226-211	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10411243-001	Hamlin SC-25226-211	ST	09/25/2022-10/01/2022	2	\$ 180.60

PG401

Original: M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198831
ATLANTA GA 30384-8831
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Boyman, Patricia at 877-321-3274 ext 410/694-5128 E-Mail: pboyman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10411244-001	Columbia TSC-25239-160	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411244-001	Columbia TSC-25239-160	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10411244-001	Columbia TSC-25239-160	ST	09/25/2022-10/01/2022	2	\$ 180.60
R1041297-001	Tulsa Mid Metro-25242-167	ST	10/02/2022-10/08/2022	2	\$ 180.60
R1041297-001	Tulsa Mid Metro-25242-167	ST	10/23/2022-10/29/2022	2	\$ 180.60
R1041297-001	Tulsa Mid Metro-25242-167	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10411245-001	Findlay SC-25241-250	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411245-001	Findlay SC-25241-250	ST	10/23/2022-10/29/2022	3	\$ 332.30
R10411245-001	Findlay SC-25241-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10411246-001	EK City SC-000025242-167	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10411246-001	EK City SC-000025242-167	ST	10/23/2022-10/29/2022	3	\$ 332.30
R10411246-001	EK City SC-000025242-167	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10435495-001	Abilene SC-25248-119	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10435495-001	Abilene SC-25248-119	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10435495-001	Abilene SC-25248-119	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10464515-001	Kentova Telecom-25226-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10479867-001	Morris St. Sta-25247-169	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10469826-001	Bentonville TS-ITCR15000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
R10414327-001	GAH 850-ITCR25000-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10459484-001	Pulaski SC-25226-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10378950-001	Welch TS-ITCR14000-140	ST	10/09/2022-10/15/2022	2	\$ 271.60
K10378950-001	Welch TS-ITCR14000-140	ST	10/02/2022-10/08/2022	4	\$ 371.80
K10378950-001	Welch TS-ITCR14000-140	ST	10/16/2022-10/22/2022	4	\$ 473.40
K10378950-001	Welch TS-ITCR14000-140	ST	10/23/2022-10/29/2022	6	\$ 643.40
K10378950-001	Welch TS-ITCR14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10414412-001	Ligonier POP-ITCR17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10414412-001	Ligonier POP-ITCR17000-170	ST	10/23/2022-10/29/2022	3	\$ 321.70
K10283887-001	Vinton Station-DR20R05A0-140	ST	10/09/2022-10/15/2022	5	\$ 512.90

FCI-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P O BOX 198831
ATLANTA GA 30384-8831
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/11/2022**
Payment Terms: **Net 45**
Due Date: **1/11/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Bluman, Patricia at 877-321-3274 ext 41010694-5126 E-Mail: pbluman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378138-001	Rutler TS-ITCB17000-170	ST	10/16/2022-10/22/2022	4	\$ 371.80
K10378138-001	Bulter TS-ITCB17000-170	ST	09/29/2022-10/01/2022	2	\$ 170.00
K10058807-001	Switchback Stat-DR19R15A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10058807-001	Switchback Stat-DR19R15A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10081955-001	Catawba Station-DR19R05A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10081955-001	Catawba Station-DR 305A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10081955-001	Catawba Station-DR19R05A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10081955-001	Catawba Station-DR19R05A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10082388-001	Saltville Stat-DR19R01A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10082388-001	Saltville Stat-DR19R01A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10082388-001	Saltville Station-DR19R01A0-14	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10127124-001	Glade Station 2-DR19R01A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10127124-001	Glade Station 2-DR19R01A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60
K10127124-001	Glade Station 2-DR19R01A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10127147-001	Smyth Station-DR19R01A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10335646-001	AP/VA/Small Loc-000007814-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10335646-001	AP/VA/Small Loc-000007814-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10378722-001	Hyden TS-ITCB11000-110	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10378757-001	Keeney Knob TS -ITCB 14000-140	ST	10/16/2022-10/22/2022	2	\$ 201.80
K10378757-001	Keeney Knob TS -ITCB 14000-140	ST	10/23/2022-10/29/2022	4	\$ 371.80
K10378867-001	Peak Knob TS-ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378867-001	Peak Knob TS-ITCB14000-140	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10378870-001	Foor Mtn #2 TS -ITCB14000-140	ST	10/09/2022-10/15/2022	2	\$ 201.80
K10378870-001	Foor Mtn #2 TS -ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10378919-001	Schoonover-ITCB14000-140	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383012-001	Oelbarton TS-ITCB14000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00

PC101

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10383983-001	Marion SC Sta T-ITCB17000-170	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10383983-001	Marion SC Sta T-ITCB17000-170	ST	09/25/2022-10/01/2022	2	\$ 170.00
AE016193-01	Ferrum TS ABD-ECN103052-150	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10022712-001	Selma Parker-IMGMDACIN-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10113276-001	Dehue Station-DR19H03A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10152512-001	Canal St 2-DACRITCOMM-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10251425-001	South Newark St-DACRITCOMM-250	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10321383-001	Kankakee-IMGMRCSIN-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10321391-001	Quinn -IMGMRCSIN-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10321391-001	Quinn -IMGMRCSIN-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K1039781-001	Pecattico DACR-DR20H12A0-140	ST	09/25/2022-10/01/2022	1	\$ 151.70
K10432073-001	Hacienda-IMINVOFW-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10446624-001	Mudloon Mill-IMGMRCSIN-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10466834-001	Cleveland-IMINVOFW-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10345765-001	Roanoke RDC-26436-150	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10345765-001	Roanoke RDC-26436-150	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10345765-001	Roanoke RDC-26436-150	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10345765-001	Roanoke RDC-26436-150	ST	09/25/2022-10/01/2022	2	\$ 180.60
R10443780-001	Fayetteville SC-25249-159	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10443780-001	Fayetteville SC-25249-159	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10459499-001	Mathison PS-25252-168	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10463583-001	Benton Harbor-25236-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10463584-001	Williamson SC-25226-140	ST	10/09/2022-10/15/2022	2	\$ 180.60

PC101

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice NO: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
R10463591-001	Baer Field Gen-25236-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10464493-001	Glasgow SC-25236-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10464498-001	Greenwood SC-25249-159	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10372969-001	WPS Abilene Tr-26584-119	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10372969-001	WPS Abilene Tr-26584-119	ST	10/02/2022-10/08/2022	2	\$ 180.60
R10372969-001	WPS Abilene Tr-26584-119	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10372969-001	WPS Abilene Tr-26584-119	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10515875-001	Beckley SC-DR20H0383-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
43017795-02	Burlington Hgts-DR19R0580-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10535070-001	Cinch River -2022APCO094-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
T10511807-002	Chrdale 138KV -DR19R05D1-150	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
R10439926-001	3 Rivers SC-25236-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10439926-001	3 Rivers SC-25236-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10439550-001	Etna TS-25241-250	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10439550-001	Etna TS-25241-250	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10459164-001	Cook Plant-25236-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10459164-001	Cook Plant-25236-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10377921-001	Millersburg-ITCB25000-250	ST	10/09/2022-10/15/2022	6	\$ 675.30
K10377921-001	Millersburg-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 201.80
K10377921-001	Millersburg-ITCB25000-250	ST	10/16/2022-10/22/2022	4	\$ 473.40
K10377921-001	Millersburg-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 201.80
K10377921-001	Millersburg-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 201.80
K10383376-001	Diurnal Peak TS -ITCB14000-140	ST	10/23/2022-10/29/2022	4	\$ 371.80
K10377802-001	Bloomville TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 271.60
K10377802-001	Bloomville TS-ITCB25000-250	ST	10/23/2022-10/29/2022	2	\$ 271.60
K10082386-001	Rivemont Start-DR19R0440-140	ST	10/02/2022-10/08/2022	3	\$ 332.30
K10082386-001	Rivemont Start-DR19R0440-140	ST	10/23/2022-10/29/2022	2	\$ 180.60

PG-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10082386-001	Rivermont Station-DR19R04A0-14	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	10/16/2022-10/22/2022	4	\$ 361.20
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10081972-001	Cloverdale 138K-DR19R05A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10335678-001	S Cana D Line/T-DR19R14A0-140	ST	09/25/2022-10/01/2022	3	\$ 332.30
K10434450-001	Mt Pleasant SC -ITC816100-161	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10440015-001	Rogers Hudson-ITC821100-211	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10219308-001	New Albany Data-ITC810300-103	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10283390-001	Westlake Statio-DR20R09A0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
T10162191-002	Westlake-DR20R09B0-140	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10434437-001	Haugton SC-ITC815900-159	ST	10/02/2022 10/08/2022	4	\$ 484.00
K10437642-001	Dresden P5-ITC821500-215	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10437642-001	Dresden P5-ITC821500-215	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10413294-001	New Buffalo TS-ITC817000-170	ST	10/09/2022-10/15/2022	3	\$ 321.70
K10413294-001	New Buffalo TS-ITC817000-170	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10413294-001	New Buffalo TS-ITC817000-170	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10432174-001	Lancaster TS-ITC825000-250	ST	10/09/2022-10/15/2022	3	\$ 321.70
K10432174-001	Lancaster TS-ITC825000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10435686-001	Lancaster TS-ITC825000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10435686-001	Lancaster TS-ITC825000-250	ST	10/02/2022-10/08/2022	3	\$ 321.70
K1046680 3-001	Plymouth TS-ITC825000-250	ST	10/02/2022-10/08/2022	1	\$ 151.70
K1046680 3-001	Plymouth TS-ITC825000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10081950-001	Boonsboro Sta-DR19R04A0-140	ST	10/16/2022-10/22/2022	2	\$ 180.60

PCI-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext. 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10378889-001	Roanoke Off-ITGB14000-140	ST	10/23/2022-10/29/2022	2	\$ 170.00
K10383381-001	Evans TS-ITGB14000-140	ST	09/25/2022-10/01/2022	2	\$ 170.00
42971834-04	Shamrock Ckt-DR19K0580-110	ST	10/23/2022-10/29/2022	2	\$ 180.60
43018198-02	Calawba Station-DR19K05D0-150	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
A600930301	Lavalette TS-ECN103052-140	ST	10/23/2022-10/29/2022	2.5	\$ 231.30
A602493501	Ferrum TS-ECN103052-140	ST	10/23/2022-10/29/2022	2.5	\$ 231.30
A602495001	Goshen TS-ECN103052-170	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
A602498301	Robison Park TS-ECN103052-170	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10081997-001	Huntington Cour-DR19K05A0-140	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10086511-001	Shamrock Statio-DR19K05A0-110	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10113952-001	West Carroll St-DR19R03A0-140	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10113952-001	West Carroll St-DR19R03A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10206981-001	Studebaker M-IMS8MGDWO-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10292289-001	Cleveland-IMGMDARIN-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10292522-001	Darden Sta-IMGMDARIN-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10292522-001	Darden Sta-IMGMDARIN-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10321384-001	Marquette-IMGMRCSIN-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10323151-001	Trinity Station-DR20H03A0-140	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10432127-001	Lincoln-IMINWVOPW-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10432124-001	Lincoln-IMINWVOPW-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10432124-001	Lincoln-IMINWVOPW-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10446324-001	Hadley-IMGMRCSIN-170	ST	10/23/2022-10/29/2022	2	\$ 180.60

PCF-01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
860 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice NO: **EEEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman. Patricia at 877-321-3274 ext 410/694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10447780-001	Kingsland-IMGMRCSIN-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10447861-001	Hager-IMGMRCSIN-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10452717-001	Cross Street-IMGMRCSIN-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10453303-001	Kennore-IMGMRCSIN-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10453303-001	Kennore-IMGMRCSIN-170	ST	10/02/2022-10/08/2022	2	\$ 180.60
K10468850-001	Dean-DR17F04A0-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
K10467107-001	Dunlap-IMINVVDFW-170	ST	09/25/2022-10/01/2022	2	\$ 180.60
K10467209-001	Mackey-IMINVVDFW-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10477675-001	Bent Mtn STN-DR22R14A0-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10502989-001	Tulsa Alsuma SC-ITC816700-167	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10502994-001	Lawson SC (OK)-ITC816700-167	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10525012-001	North Beckley-WV22R01A0-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
K10541270-001	Amos Plant-2022APCO25-1454	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
T10464471-002	Poages Mill STN-DR22R14B1-140	ST	10/23/2022-10/29/2022	2.5	\$ 231.30
T10464465-002	Bent Mtn STN-DR22R14B0-140	ST	10/23/2022-10/29/2022	0.5	\$ 50.70
R10436958-001	Decatur SC-25236-170	ST	10/09/2022-10/15/2022	2	\$ 180.60
R10436958-001	Decatur SC-25236-170	ST	10/23/2022-10/29/2022	2	\$ 180.60
R10463580-001	Upper Sandusky-25239-160	ST	10/09/2022-10/15/2022	2	\$ 180.60
AE002649-01	Rockhill TS AEO-ECN103052-250	ST	10/02/2022-10/08/2022	2	\$ 180.60
AE002649-01	Rockhill TS AEO-ECN103052-250	ST	10/16/2022-10/22/2022	2	\$ 180.60
AE002649-01	Rockhill TS AEO-ECN103052-250	ST	10/23/2022-10/29/2022	2	\$ 180.60
K10431831-001	Lancaster TS-ITC025000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10431831-001	Lancaster TS-ITC825000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00

PCI-D01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **11/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3274 ext 410694-5126 E-Mail: pborman@easi.com

Work Order	Description	Type	Date	Qty	Total
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	10/02/2022-10/08/2022	2	\$ 170.00
K10436937-001	ANCHOR HOCKING-ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10466801-001	Ratcliffburg TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10467237-001	Portsmouth TS -ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10467237-001	Portsmouth TS -ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00
K10467771-001	Macksburg TS-ITCB25000-250	ST	10/09/2022-10/15/2022	2	\$ 170.00
K10467771-001	Macksburg TS-ITCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10467771-001	Macksburg TS-ITCB25000-250	ST	09/25/2022-10/01/2022	2	\$ 170.00

PCI-D01

Original-M

CONFIDENTIAL



Actalent

TRISH TYLER
C/O AEP
850 TECH CENTER DRIVE
GAHANNA OH 43230

PLEASE REMIT TO:
EASI
P.O. BOX 198531
ATLANTA GA 30384-8531
UNITED STATES

INVOICE

Invoice No: **EEN00509111A**
Invoice Date: **1/1/17/2022**
Payment Terms: **Net 45**
Due Date: **1/1/2023**

INVOICE AMOUNT DUE: USD \$ 193,406.04

For Billing Inquiries Call Borman, Patricia at 877-321-3Z74 ext 410/694-5126 E-Mail: pborman@deal.com

Work Order	Description	Type	Date	Qty	Total
K10468477-001	Groveport-ITC825000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10469886-001	Antwerp TS TCB25000-250	ST	10/16/2022-10/22/2022	2	\$ 170.00
K10440720-001	Carosa Station-ITCB11400-114	ST	10/09/2022-10/15/2022	2	\$ 180.60
42906708-07	Beatty-P18154003-380	ST	10/16/2022-10/22/2022	2	\$ 180.60
R10313891-001	Harrison Street-000025236-170	ST	10/16/2022-10/22/2022	2	\$ 180.60

INVOICE TOTAL AMOUNT DUE: USD \$ 193,406.04

Contract#: 027996640000X103 - IT Telecom
Reviewer: Trish Tyler
Approver: Sunita Modak
Location: East Telecom Project Managamed (Non-Transmission) - ITT9
Activity:
Dept ID: 13552
ABM Code: 409
Cost Component: 290



Approved 3/8/2023
Stephen Niemann
ADSS Other-0 Miles fiber placed
Verified not previously charged on PO#
and work completed.

DAVIS H. ELLIOT COMPANY, INC
356 SIMMONS DRIVE
CLOVERDALE, VA 24077

CUSTOMER: AMERICAN ELECTRIC POWER
P O BOX 696016
SAN ANTONIO TX 78269
ATTN: ACCOUNTS PAYABLE

INVOICE NO: 613394
DATE: 06/27/23
RELEASE PO NO: 80652888
AEP CONTRACT NO: 20005742
DHE JOB NUMBER: AE0777001C
WORK ORDER NO: AE00777001
WEEK ENDING DATE: 06/04/22
INVOICE TOTAL: \$5,980.00

AEP ENGINEER: STEPHEN NIEMANN
CUSTOMER #: 124

STATEMENT OF WORK: KENTUCKY TRANSFERS PROJECT ASHLAND/BOYD COUNTY

MAN-HOUR & EQUIPMENT

NAME	CLASSIFICATION	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS		
		HOURS	RATE	TOTAL	HOURS	RATE	TOTAL
ROBERT COTTLE	FOREMAN	20.00	71.00	1,420.00		85.00	0.00
DAWSON BROWNING	LINEMAN	20.00	67.00	1,340.00		80.00	0.00
CHANDLER HARVEY	LINEMAN	20.00	67.00	1,340.00		80.00	0.00
BRETT MAYNARD	LABORER	20.00	40.00	800.00		48.00	0.00
				0.00			0.00
LABOR TOTALS		80.00		4,900.00	0.00		0.00
EQUIPMENT:	HOURS	RATE	AMOUNT				
TRUCK (3/4 TON)	20	14.00	280.00				
POWER BUCKET/TELSTA TRK	20	40.00	800.00				
TRAILER CABLE		4.50	0.00				
			0.00				
			0.00				
			0.00				
EQUIPMENT TOTAL	40		1080.00				
TOTAL MISC EXPENSES			0.00				

TOTAL LABOR:	\$4,900.00
TOTAL EQUIPMENT:	\$1,080.00
TOTAL MISC EXPENSES:	\$0.00
INVOICE TOTAL:	\$5,980.00
ORIGINAL CONTRACT AMT:	\$50,000.00
INVOICED TO DATE:	\$32,766.55
LEFT TO INVOICE:	\$17,233.45

REMIT PAYMENT TO:
DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251

AEP Confidential - Market Information Regulated - Archived - M3424327 - 03/13/2023 - 613394R.pdf



INVOICE

From Lockard and White, Inc.
 Remit to address:
 3001 Earl Rudder Fwy, #100
 College Station, TX 77845
 281.586.5700 OFFICE
 979.217.8815 FAX
 Fed.Tax ID: 76-0192321
 L&W CAN ALSO FURNISH ACH
 INFORMATION FOR WIRELESS
 PAYMENTS

Invoice For American Electric Power (AEP)
 212 East 6th Street, Tulsa, OK 74102
 AEP Master Agreement
 200060890000X103
 tcomengineeringinvoicing@aep.com

Invoice# 35897
PO Number 80949935
Issue Date 03/15/2023
 04/29/2023 (Net 45)

Subject 80949935 - Catalpa TS

Item Type	Description	Quantity	Unit Price	Amount
Professional Services	[80949935] Catalpa TS - 03/10/2023 - Intermodulation Interference Analysis /Todd Agold	1.00	\$3,500.00	\$3,500.00
			Amount Due	\$3,500.00

Notes

PAYMENT DUE UPON RECEIPT- THANK YOU
 Remit to address:
 3001 Earl Rudder Freeway, Suite #100
 College Station, Texas 77845
 L&W CAN ALSO FURNISH ACH INFORMATION UPON REQUEST FOR WIRELESS PAYMENTS (PREFERRED METHOD)



INVOICE

PLEASE REMIT TO:
ACTALENT SERVICES, LLC
3689 COLLECTION CENTER DRIVE
CHICAGO IL 60693-0036
UNITED STATES

Invoice No: EEN00514647A
Invoice Date: 12/16/2022
Payment Terms: Net 45
Due Date: 1/30/2023

R10253531-006	Laredo SC-26399-211	ST	10/30/2022-11/26/2022	10.00	903.00
R10255318-001	Cambridge SC -26396-160	ST	10/30/2022-11/26/2022	8.00	813.40
R10279961-001	Wilkes PS-25252-168	ST	10/30/2022-11/26/2022	2.00	180.60
R10280890-001	Firebrick Stati-000025239-160	ST	10/30/2022-11/26/2022	2.00	180.60
R10313891-001	Harrison Street-000025236-170	ST	10/30/2022-11/26/2022	2.00	180.60
R10314449-005	John Vaughan Tr-000026482-140	ST	10/30/2022-11/26/2022	2.00	180.60
R10345765-001	Roanoke RDC-26436-150	ST	10/30/2022-11/26/2022	6.00	632.80
R10363876-001	APCO HQ-26565-140	ST	10/30/2022-11/26/2022	8.00	813.40
R10389991-001	Lawton SC(OK) -25242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10398015-001	Sec Corpus Chri-25246-211	ST	10/30/2022-11/26/2022	2.00	180.60
R10400566-001	Texarkana SC-25250-161	ST	10/30/2022-11/26/2022	2.00	180.60
R10406801-001	Canton Gen. SC-25241-250	ST	10/30/2022-11/26/2022	2.00	180.60
R10406805-001	Fostoria TS-25239-160	ST	10/30/2022-11/26/2022	2.00	180.60
R10411217-001	Beckley SC-000025226-140	ST	10/30/2022-11/26/2022	3.00	332.30
R10411224-001	Uvalde SC-25246-211	ST	10/30/2022-11/26/2022	3.00	332.30
R10411228-001	Chickasha SC-25242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10411235-001	Buchanan SC-25236-170	ST	10/30/2022-11/26/2022	2.00	180.60
R10411238-001	Floyd SC-25226-140	ST	10/30/2022-11/26/2022	2.00	180.60
R10411243-001	Hamlin SC-25226-211	ST	10/30/2022-11/26/2022	2.00	180.60
R10411244-001	Columbia TSC-25239-160	ST	10/30/2022-11/26/2022	2.00	180.60
R10411245-001	Findlay SC-25241-250	ST	10/30/2022-11/26/2022	2.00	180.60
R10411246-001	Elk City SC-000025242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10412977-001	Tulsa Mid Metro-25242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10434514-001	Hobart SC-25242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10435495-001	Abilene SC-25248-119	ST	10/30/2022-11/26/2022	2.00	180.60
R10435604-001	Huntington SC-25226-140	ST	10/30/2022-11/26/2022	2.00	180.60
R10435618-001	Lovington SC-25226-140	ST	10/30/2022-11/26/2022	2.00	180.60
R10436958-001	Decatur SC-25236-170	ST	10/30/2022-11/26/2022	2.00	180.60
R10439550-001	Etna TS-25241-250	ST	10/30/2022-11/26/2022	2.00	180.60
R10439926-001	3 Rivers SC-25236-170	ST	10/30/2022-11/26/2022	2.00	180.60
R10440795-001	Atoka SC-25242-167	ST	10/30/2022-11/26/2022	2.00	180.60
R10443780-001	Fayetteville SC-25249-159	ST	10/30/2022-11/26/2022	2.00	180.60
R10459164-001	Cook Plant-25236-170	ST	10/30/2022-11/26/2022	2.00	180.60
R10459484-001	Pulaski SC-25226-140	ST	10/30/2022-11/26/2022	4.00	361.20
R10459499-001	Mattison PS-25252-168	ST	10/30/2022-11/26/2022	4.00	361.20
R10463580-001	Upper Sandusky-25239-160	ST	10/30/2022-11/26/2022	4.00	361.20
R10463583-001	Benton Harbor-25236-170	ST	10/30/2022-11/26/2022	4.00	361.20
R10463584-001	Williamson SC-25226-140	ST	10/30/2022-11/26/2022	4.00	361.20
R10463591-001	Baer Field Gen-25236-170	ST	10/30/2022-11/26/2022	4.00	361.20
R10464493-001	Glasgow SC-25226-140	ST	10/30/2022-11/26/2022	4.00	361.20
R10464498-001	Greenwood SC-25249-159	ST	10/30/2022-11/26/2022	4.00	361.20
R10464510-001	Henderson SC-25250-161	ST	10/30/2022-11/26/2022	4.00	361.20
R10464515-001	Kenova Telecom-25226-140	ST	10/30/2022-11/26/2022	4.00	361.20
R10475278-001	Latham TS-25241-250	ST	10/30/2022-11/26/2022	4.00	361.20
R10475280-001	Sardima TS-25241-250	ST	10/30/2022-11/26/2022	4.00	361.20
R10479867-001	Morris St. Sta-25247-169	ST	10/30/2022-11/26/2022	4.00	361.20
SJT CU358-01	AEP HDQ -ITSSV1903-1469	ST	10/30/2022-11/26/2022	2.00	180.60
T10116373-002	Norge Road Stn -A19012002-386	ST	10/30/2022-11/26/2022	2.00	180.60
T10162185-002	Vinton-DR20R0581-140	ST	10/30/2022-11/26/2022	10.00	945.40
T10162191-002	Westlake-DR20R0980-140	ST	10/30/2022-11/26/2022	4.00	361.20
T10162740-002	Wheatland-DR20R0180-140	ST	10/30/2022-11/26/2022	10.00	945.40
T10164104-002	Poleyard-DR20H0381-140	ST	10/30/2022-11/26/2022	8.00	764.80
T10164110-002	N Beckley-DR20H0382-140	ST	10/30/2022-11/26/2022	4.00	403.60
T10198472-002	Sisson-DR20H1181-140	ST	10/30/2022-11/26/2022	4.00	361.20
T10198738-002	Dalewood-DR20H1182-140	ST	10/30/2022-11/26/2022	6.00	584.20
T10225025-001	Corpus CCH-TOPSWO169-169	ST	10/30/2022-11/26/2022	2.00	180.60
T10464465-002	Bem Mtn STN-DR22R1480-140	ST	10/30/2022-11/26/2022	2.00	180.60
T10511807-002	Civrdale 138KV -DR19R05D1-150	ST	10/30/2022-11/26/2022	2.00	180.60
R10291674-001	ColumbusSWSCNew-000026325-250	ST	10/30/2022-11/26/2022	6.00	541.80
R10179419-004	New Albany TCC -26308-160	ST	10/30/2022-11/26/2022	6.00	541.80
K10434302-001	Pt Pleasant-ITCB14000-140	ST	10/30/2022-11/26/2022	2.00	180.60
K10435997-001	Fostoria TS-ITCB25000-250	ST	10/30/2022-11/26/2022	7.00	693.50
K10437642-001	Dresden PS-ITCB21500-215	ST	10/30/2022-11/26/2022	2.00	180.60
K10430719-001	Churubusco-ITCB17000-170	ST	10/30/2022-11/26/2022	8.00	722.40
K10433120-001	Italian Vill -ITCB16000-160	ST	10/30/2022-11/26/2022	6.00	541.80
K10434312-001	Williston Ave-ITCB25000-250	ST	10/30/2022-11/26/2022	2.00	180.60
R10314449-001	JVaughan Garage-26482-140	ST	10/30/2022-11/26/2022	9.00	874.10
R10315232-001	Shreveport TCC-25083-1252	ST	10/30/2022-11/26/2022	4.00	361.20
42904913-01	WPS Teays val-25706-140	ST	10/30/2022-11/26/2022	8.00	722.40
R10241418-001	WPS GAH 700 DDC-26307-250	ST	10/30/2022-11/26/2022	4.00	361.20
R10372969-001	WPS Abilene Tr-26584-119	ST	10/30/2022-11/26/2022	8.00	722.40
R10378736-001	WPS Shreve Tele-26573-159	ST	10/30/2022-11/26/2022	6.00	541.80
R10379564-001	LongviewTcomOff-26574-161	ST	10/30/2022-11/26/2022	8.00	722.40
				1,740.25	170,400.45

מחירי המוצרים נקבעים לפי שווקים חיצוניים ויכולים להשתנות ללא הודעה מראש.



INVOICE

Date: 07/18/2022 **Division:** Corporate Trust **Invoice No.:** 47819

AMERICAN ELECTRIC POWER COMPANY
ATTN: TREASURY OPERATIONS, 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 3.13% NOTES,
SERIES F, G, H, + I

Account # 1085001544

Billing Period: 09/12/2022 - 09/11/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$4,160.00	
AMOUNT RECEIVED:	\$4,160.00	

KENTUCKY PWR CO SER F NOTES (KYPWRCOSERF)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00
KENTUCKY PWR CO SERIES G NOTES (KYPWRCOSERG)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00
KENTUCKY PWR CO SER H NOTES (KYPWRCOSERH)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt



INVOICE

Date: 07/18/2022 **Division:** Corporate Trust **Invoice No.:** 47819

AMERICAN ELECTRIC POWER COMPANY
ATTN: TREASURY OPERATIONS, 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 3.13% NOTES,
SERIES F, G, H, + I

Account # 1085001544

Billing Period: 09/12/2022 - 09/11/2023

KENTUCKY PWR CO SERIES I NOTES (KYPWRCOSERI)	
ADMINISTRATION FEE	
ANNUAL ADMINISTRATION	\$750.00
OTHER FEES AND EXPENSES	
WIRE FEE (\$20 PER WIRE)	\$1,160.00
=====	
TOTAL DUE	\$4,160.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
[REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt



INVOICE

Date: 07/18/2022 **Division:** Corporate Trust **Invoice No.:** 47815

AMERICAN ELECTRIC COMPANY
ATTN: TREASURY OPERATIONS, 26TH FL
ONE RIVERSIDE DRIVE
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 4.18% SENIOR
NOTE SERIES A DUE SEPTEMBER 30, 2026

Account# 1085001125

Billing Period: 09/29/2022 - 09/28/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$2,030.00	
AMOUNT RECEIVED:	\$2,030.00	

ADMINISTRATION FEE FISCAL AGENT		\$750.00
------------------------------------	--	----------

OTHER FEES AND EXPENSES WIRE FEE (\$20 PER WIRE)		\$1,240.00
---	--	------------

=====		=====
TOTAL DUE		\$1,990.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
[REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt

DOR 1



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

American Electric Power Company, Inc.
Attn: Treasury Operations 26th Floor
1 Riverside Plaza
Columbus, OH 43215

000001

Invoice Number: 252-2480957
Account Number: KPCOMIT2014A
Invoice Date: 27-Jun-22
Cycle Date: 26-Jun-22
Administrator: Joyce Antonic
Phone Number: (614) 775-5280
Currency: USD

WEST VIRGINIA ECONOMIC DEVELOPMENT AUTHORITY SOLID WASTE DISPOSAL FACILITIES REVENUE
REFUNDING BOND (KENTUCKY POWER COMPANY- MITCHELL PROJECT), SERIES 2014A

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Administration Fee					2,000.00
For the period: June 26, 2022 to June 25, 2023					
Expenses					
Out of Pocket Expense**					100.00

Invoice Total: 2,100.00
Satisfied To Date: 0.00
Balance Due: 2,100.00

**Miscellaneous out-of-pocket expenses include postage, stationery, supplies, telephone, express mail, IRS forms, etc. (if applicable).

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400,
Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABANumber: [REDACTED]
Account Number: [REDACTED]
Account Name: [REDACTED]
Please reference Invoice Number: [REDACTED]

Bilging Stub

WEST VIRGINIA ECONOMIC DEVELOPMENT AUTHORITY SOLID
WASTE DISPOSAL FACILITIES REVENUE REFUNDING BOND
(KENTUCKY POWER COMPANY - MITCHELL PROJECT), SERIES
2014A

Invoice Number: 252-2480957
Account Number: KPCOMIT2014A
Invoice Date: 27-Jun-22
Cycle Date: 26-Jun-22
Administrator: Joyce Antonic
Phone Number: (614) 775-5280
Amount: 2,100.00 USD

000000601951252D24809570000000000002100008

Conway Data, Inc.

6625 The Corners Parkway, Ste. 200
Peachtree Corners, GA 30092
Phone (770) 446-6996
Fax (770) 263-8825
www.siteselection.com
www.conway.com

Invoice

Invoice#: 01023784
Date: 03/01/2023
Account#: 00060955

AEP Kentucky Power Company
Cynthia Wiseman
1645 Winchester Ave
Ashland, KY 41101-

Advertiser: AEP Kentucky Power Company
Your PO#:
Terms:

				Amount
Publication:	Kentucky Economic Development	Rate:	KY2022	Freq: 1
Issue:	2023 Kentucky Econ Dev Guide	Section:		
Description:	Full Page - General	Misc:		5,100.00
Details1:		Page#:		
Details 2:	4-Color			0.00
		Sales Rep:	Margaret Rose	
Special Disount				-800.00
Sub Total:				4,300.00

Card Type: Visa Mastercard American Express
Card#: _____ Exp. Date: _____ C VV Code: _____
Name on Card: _____
Signature: _____

Sales Tax: 0.00
Total: 4,300.00
Less Credits Applied: 0.00
Balance Due: [\$USD] 4,300.00

All invoices due on presentation.
Account Name: CONWAY DATA, INC.
Account Number: [REDACTED]

ACH / EFT Transactions:
Routing / ABA Number [REDACTED]
Bank: Wells Fargo Bank, N.A.
Wire Transactions:
U.S. Routing Number: [REDACTED]
International SWIFT Code [REDACTED]
Bank: Wells Fargo Bank, N.A.

Advertiser is responsible for wire transfer fees.
When paying by wire transfer please inform you bank that you are responsible for paying all wire transfer fees.

Please return this stub with your remittance

Invoice#: 01023784
Date: 03/01/2023
Account#: 00060955

Bill To: AEP Kentucky Power Company
Advertiser: AEP Kentucky Power Company
Balance Due: 4,300.00

Amount Enclosed: _____



Invoice No. 5027
Date: 08/03/2022
AEP

A Georgia not-for-profit corporation (7/2/71)
Federal Tax ID: 58-0435110

Note: In order to properly credit your account, please return a copy of this invoice with your payment.

QTY	ITEM DESCRIPTION	AMOUNT
	FY 2023 Membership Dues For:	
	AEP Kentucky Power	\$5,228.57
Total Due \$		5,228.57

Mr. Darren Shepard
Vice President of Energy Delivery Engineering
American Electric Power
8500 Smiths Mill Road, 3rd Fir
New Albany, OH 43054

Please make checks payable to:

*Southeastern Electric Exchange, Inc.
2970 Peachtree RD NW
Suite 750
Atlanta, GA 30305*

For wire transfer, please use the following:

*Bank Name: Truist Bank
ABA: [REDACTED]
Account: [REDACTED]*

THANK YOU



INVOICE

Date: 10/04/2022 **Division:** Corporate Trust **Invoice No.:** 49458

AMERICAN ELECTRIC COMPANY
DO NOT MAIL
EMAIL: CASH_MANAGEMENT_COLUMBUS@AEP.COM
DO NOT MAIL OH

KENTUCKY POWER COMPANY 4.33% SENIOR NOTE
SERIES B DUE DECEMBER 30, 2026

Account # 1085001250

Billing Period: 12/30/2022 - 12/29/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$1,150.00	
AMOUNT RECEIVED:	\$1,150.00	

ADMINISTRATION FEE FISCAL AGENT		\$750.00
------------------------------------	--	----------

OTHER FEES AND EXPENSES WIRE FEE (\$20 PER WIRE)		\$400.00
---	--	----------

=====		
TOTAL DUE		\$1,150.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
[REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

American Electric Power
Attn: Zach Wnek, Treasury Operations
1 Riverside Plaza
26th Floor
Columbus, OH 43215

000001

Invoice Number: 252-2502251
Account Number: KENTUCK32
Invoice Date: 10-Oct-22
Cycle Date: 08-Oct-22
Administrator: Sharon McGrath
Phone Number: 402-496-1960
Currency: USD

Kentucky Power Company 5.625% Series D Notes due 2032

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Annual Fee as Trustee, Registrar and Paying Agent					4,000.00
For the period: October 08, 2022 to October 07, 2023					

Invoice Total: 4,000.00
Satisfied To Date: 0.00
Balance Due: 4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400, Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABANumber: [REDACTED]
Account Number: [REDACTED]
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: [REDACTED]

Billing Stub

Kentucky Power Company 5.625% Series D Notes due 2032

Invoice Number: 252-2502251
Account Number: KENTUCK32
Invoice Date: 10-Oct-22
Cycle Date: 08-Oct-22
Administrator: Sharon McGrath
Phone Number: 402-496-1960
Amount: 4,000.00 USD

00000064542125202502251000000000004000001



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6774929



000003588 02 SP 106481631565240 P

KENTUCKY POWER COMPANY-DIST
TREASURY OPERATIONS 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6774929
Account Number: 802777000
Invoice Date: 12/23/2022
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY-DIST
TREASURY OPERATIONS 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$2,420.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

KENTUCKY POWER COMPANY

Invoice Number: 6774929
Account Number: 802777000
Current Due: \$2,420.00

Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

Wire Instructions:

U.S. Bank
ABA# [REDACTED]
Acct# [REDACTED]
Trust Acct# [REDACTED]
Invoice# [REDACTED]
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave
St Paul, MN 55107

Invoice Number: 6774929
Invoice Date: 12/23/2022
Account Number: 802777000
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY

Accounts Included 802777000
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04120 Paying Agent	1.00	2,420.00	100.00%	\$2,420.00
Subtotal Administration Fees -In Advance 12/01/2022 - 11/30/2023				\$2,420.00
TOTAL AMOUNT DUE				\$2,420.00



Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S046806640.001
02/16/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 275171

AMERICAN ELECTRIC POWER - VA
P O BOX 24400
ATTN AEP ACCOUNTS PAYABLE
CANTON OH 44701

AMERICAN ELECTRIC POWER - VA
CAMPBELL DEVELOPMENT
162 PIKE FLOYD HOLLOW
BETSY LAYNE KY 41605

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
275171	AE02472801			BARRETT			
SALESMAN		INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
KEVIN BEARD		S046806640.001	KROA		02/16/2022	SALESPERSON	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
08008317614	LUMARK WPMLD15S LED WALL PACK 30/60W SELECTABLE LUMENS 30/40/50K COLOR CCT W/ PHOTO CONT 120/277V *Procured Item*	16	16	88.00	ea	1,408.00	

If paid by 03/10/22 you may deduct \$21.12
All payments are due by 03/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

SUBTOTAL	1,408.00
S & H CHARGES	0.00
SALES TAX KY	0.00
TOTAL DUE	1,408.00

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749



Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S047334270.002
03/28/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
HIGHLANDS MUSEUM & DISCOVERY CENTER
1620 WINCHESTER AVE
ASHLAND KY 41101-7639

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
410102	AE02474701						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
KEVIN BEARD	S047334270.002	KROA		03/28/2022	UPS GROUND		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
04613575007	SYL LED12T8/L48/FG/841/BF (75007) 4FT LEDLESCENT BALLAST FREE LED T8 *Procured Item*	404	404	5.25	ea	2,121.00	

SUBTOTAL	2,121.00
S & H CHARGES	0.00
SALES TAX	0.00
TOTAL DUE	2,121.00

All payments are due by 05/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749



Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S047539455.001
03/28/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
FIRST PRESBYTERIAN CHURCH
1600 WINCHESTER AVE
ASHLAND KY 41105

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
410102	AE02448701			BARRETT			
SALESMAN		INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
GEORGE SAVINDA		S047539455.001	KROA		03/28/2022	SALESPERSON	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
04613575007	SYL LED12T8/L48/FG/841/BF (75007) 4FT LEDLESCENT BALLAST FREE LED T8 *Procured Item*	150	150	5.25	ea	787.50	

SUBTOTAL	787.50
S & H CHARGES	0.00
SALES TAX	0.00
TOTAL DUE	787.50

All payments are due by 05/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749





Mountain Top Media, LLC.
P.O. Box 2040
Pikeville, KY 41502
(606) 437-4051

AMERICAN ELECTRIC POWER

MTM Production Order Confirmation

OrderID: 1481-001

Sponsor: AMERICAN ELECTRIC POWER
 Product: AMERICAN ELECTRIC POWER
 Estimate/PO: 2 VERTICAL SIGNS Hillbilly Days
 AccountRep: ANNA ADKINS
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 4/21/2022 - 4/21/2022
 Items Ordered: 00
 Ordered Amount: \$650.00

Scheduled Station(s): MTM PRODUCTION AMERICAN ELECTRIC POWER

Printed 4/4/2022 4:14:55 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
Package																	650.00
Calendar Month Projected Billing:																	
Apr-22	650.00	May-22			0.00				Jun-22			0.00		Q2-2022			650.00

Confirmed Correct; Payment Guaranteed

Accepted for MTM PRODUCTION

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S046603385.010
02/04/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 275171

AMERICAN ELECTRIC POWER - VA
P O BOX 24400
ATTN AEP ACCOUNTS PAYABLE
CANTON OH 44701

AMERICAN ELECTRIC POWER - VA
SOUTHWEST KY INSULATION LLC
101 TOWN AND COUNTRY LN
HAZARD KY 41701-9524

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
275171	AE02461401			BARRETT		
KEVIN BEARD	S046603385.010	KROA		02/01/2022	DIRECT	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	ALEO LPS-BL-24LE-36/840-XE-G4-EM1400 2X4 LED FLAT PANEL W EM BATT	233	233	165.00	ea	38,445.00

SUBTOTAL	38,445.00
S & H CHARGES	0.00
SALES TAX KY	[REDACTED]
TOTAL DUE	38,445.00 [REDACTED]

All payments are due by 03/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749





CORPORATE ID : 36-2467635

P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number
Invoice Number
Billing Date
Due Date

0123-0017
641229
May 10, 2022
June 9, 2022

TO PAY BY ACH/CREDIT CARD:

Call 877-503-3996 opt# 3

FOR BILLING QUESTIONS:

Julie Patrick, Ext. 297-2521 or email
JP5781@YP.COM

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Account Summary

Previous Balance	\$.00
Current Print Charges	\$1,289.13
Current Digital Charges	\$.00
Other Charges and Credits	\$.00
Total Amount Due	\$1,289.13

If payment is not received on or before the due date, a late charge will be assessed.

Important Account Information

If your invoice has a previous balance this is a friendly reminder. We're here to help. Call 877-503-3996 Opt #3 if you'd like to discuss ways to handle your balance. We value your business and want to work with you. If payment has been sent, please disregard this notice.

Please return this portion with your payment

Correspondence sent to the address on this payment stub will not be read or responded to.

Account Number	0123-0017
Due Date	June 9, 2022
Total Charges Due	\$1,289.13

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Make checks payable to:
Thryv-Berry Network
Attn: Account Receivable
P.O. Box 207184
Dallas, TX 75320-7184

CANADIAN ADVERTISING IS BILLED IN US CURRENCY; WE ACCEPT PAYMENTS IN CANADIAN CURRENCY HOWEVER; THE FUNDS WILL BE CONVERTED TO US EQUIVALENT.



CORPORATE ID : 36-2467635
P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number 0123-0017
Invoice Number 641229
Billing Date May 10, 2022
Due Date June 9, 2022

Current Print Charges

AEP-KENTUCKY POWER CO 000300

Directory Name	Directory Number	Directory Duration	Life	Install	Amount Due
* KY Harlan	29371	4/2022 To 10/2023	18R	1 of 1	\$366.66
* KY Morehd-Owngsvl ILEC	103367	4/2022 To 04/2023	12R	1 of 1	\$591.31
* KY Vanceburg ILEC	103366	4/2022 To 04/2023	12R	1 of 1	\$331.16
Total Current Print charges					\$1,289.13

Current Digital Charges

No Current Digital Charges.

Total Current Digital Charges \$0.00

* indicates new charge

Other Charges and Credits

No Other Charges and Credits.

Total Other Charges and Credits \$0.00

Payments Received Since Last Bill

Check Number	Invoice Number	Date Received	Amount
ACH639918	639918	04/28/2022	\$119.89
Total Payments Received			\$119.89

CANADIAN ADVERTISING IS BILLED IN US CURRENCY; WE ACCEPT PAYMENTS IN CANADIAN CURRENCY HOWEVER; THE FUNDS WILL BE CONVERTED TO US EQUIVALENT.

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S048554502.001
06/29/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
670 S HWY 7
GIBBS HARDWARE OF GRAYSON
GRAYSON KY 41143

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY			
410102	AE02487401	GIBBS HARDWARE	GEORGE			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
MICHAEL ERSKINE	S048554502.001	KROA	06/28/2022	DIRECT		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING EIKO HIGHBAYS FOR AEP	1	1	5,013.00	ea	5,013.00

Invoice is due by 08/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

SUBTOTAL	5,013.00
S & H CHARGES	0.00
SALES TAX	0.00
TOTAL DUE	5,013.00

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749





KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, March 28, 2022 02:42 PM

Page 1

Invoice

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

Invoice Date 03/28/22
PO Number
Order 22034KK1

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Hearing March 30 case 2021-00421	03/21/2022	1 x 5	\$12.66	SAU	\$0.00	0.0000%	\$63.30
BOONEVILLE SENTINEL							
Hearing March 30 case 2021-00421	03/23/2022	1 x 5.75	\$12.44	CLDIS	\$0.00	0.0000%	\$71.53
Carter County Times							
Hearing March 30 case 2021-00421	03/23/2022	1 x 3.5	\$13.94	CLDIS	\$0.00	0.0000%	\$48.79
HAZARD HERALD							
Hearing March 30 case 2021-00421	03/24/2022	1 x 4.75	\$14.50	CLDIS	\$0.00	0.0000%	\$68.88
HINDMAN TROUBLESOME CREEK TIMES							
Hearing March 30 case 2021-00421	03/24/2022	1 x 3.75	\$10.00	CLDIS	\$0.00	0.0000%	DNR
HYDEN LESLIE CO. NEWS							
Hearing March 30 case 2021-00421	03/24/2022	1 x 5	\$7.00	CLDIS	\$0.00	0.0000%	\$35.00
INEZ MOUNTAIN CITIZEN							
Hearing March 30 case 2021-00421	03/23/2022	1 x 3.5	\$8.22	CLDIS	\$0.00	0.0000%	\$28.77
Jackson Times-Voice							
Hearing March 30 case 2021-00421	03/23/2022	1 x 5.75	\$8.00	CLDIS	\$0.00	0.0000%	\$46.00
LOUISA BIG SANDY NEWS							
Hearing March 30 case 2021-00421	03/23/2022	1 x 3.5	\$8.86	CLDIS	\$0.00	0.0000%	\$31.01
MANCHESTER ENTERPRISE							
Hearing March 30 case 2021-00421	03/23/2022	1 x 5.75	\$12.00	CLDIS	\$0.00	0.0000%	\$69.00
PAINTSVILLE HERALD							
Hearing March 30 case 2021-00421	03/23/2022	1 x 4.75	\$10.00	CLDIS	\$0.00	0.0000%	\$47.50

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
Voice (502) 223-8821 Fax (502) 875-2624

Monday, March 28, 2022 02:42 PM

Page 2

Invoice

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

Invoice Date 03/28/22
PO Number
Order 22034KK1

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PIKEVILLE APPALACHIAN NEWS-EXPRESS Hearing March 30 case 2021-00421	03/22/2022	1 x 5.75	\$12.60	CLDIS	\$0.00	0.0000%	\$72.45
Prestonsburg Floyd County Chronicle & Times Hearing March 30 case 2021-00421	03/23/2022	1 x 5.75	\$13.40	CLDIS	\$0.00	0.0000%	\$77.05
Rowan County News Hearing March 30 case 2021-00421	03/24/2022	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00
SALYERSVILLE INDEPENDENT Hearing March 30 case 2021-00421	03/24/2022	1 x 3.75	\$8.86	CLDIS	\$0.00	0.0000%	\$33.22
SANDY HOOK ELLIOTT COUNTY NEWS Hearing March 30 case 2021-00421	03/25/2022	1 x 3.5	\$4.94	CLDIS	\$0.00	0.0000%	\$17.29
THE GREENUP BEACON Hearing March 30 case 2021-00421	03/22/2022	1 x 3.5	\$4.00	CLDIS	\$0.00	0.0000%	\$14.00
VANCEBURG LEWIS COUNTY HERALD Hearing March 30 case 2021-00421	03/22/2022	1 x 3.75	\$4.44	CLDIS	\$0.00	0.0000%	\$16.65
WEST LIBERTY LICKING VALLEY COURIER Hearing March 30 case 2021-00421	03/24/2022	1 x 3.5	\$5.38	CLDIS	\$0.00	0.0000%	\$18.83
WHITESBURG MOUNTAIN EAGLE Hearing March 30 case 2021-00421	03/23/2022	1 x 5	\$9.50	CLDIS	\$0.00	0.0000%	\$47.50

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-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, March 28, 2022 02:42 PM

Page 1

Invoice

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

Invoice Date 03/28/22
PO Number
Order 22034KK1

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$827.77
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$827.77
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$827.77

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.



CORPORATE ID : 36-2467635

P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number
Invoice Number
Billing Date
Due Date

0123-0017
642626
June 10, 2022
July 9, 2022

TO PAY BY ACH/CREDIT CARD:

Call 877-503-3996 opt# 3

FOR BILLING QUESTIONS:

Julie Patrick, Ext. 297-2521 or email
JP5781@YP.COM

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Account Summary

Previous Balance	\$.00
Current Print Charges	\$1,084.46
Current Digital Charges	\$.00
Other Charges and Credits	\$.00
Total Amount Due	\$1,084.46

If payment is not received on or before the due date, a late charge will be assessed.

Important Account Information

If your invoice has a previous balance this is a friendly reminder. We're here to help. Call 877-503-3996 Opt #3 if you'd like to discuss ways to handle your balance. We value your business and want to work with you. If payment has been sent, please disregard this notice.

Please return this portion with your payment

Correspondence sent to the address on this payment stub will not be read or responded to.

Account Number	0123-0017
Due Date	July 9, 2022
Total Charges Due	\$1,084.46

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Make checks payable to:
Thryv-Berry Network
Attn: Account Receivable
P.O. Box 207184
Dallas, TX 75320-7184

CANADIAN ADVERTISING IS BILLED IN US CURRENCY; WE ACCEPT PAYMENTS IN CANADIAN CURRENCY HOWEVER; THE FUNDS WILL BE CONVERTED TO US EQUIVALENT.



CORPORATE ID : 36-2467635
P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number 0123-0017
Invoice Number 642626
Billing Date June 10, 2022
Due Date July 9, 2022

Current Print Charges

AEP-KENTUCKY POWER CO 000300

Directory Name	Directory Number	Directory Duration	Life	Install	Amount Due
* KY Staffordsville ILEC	29910	5/2022 To 05/2023	12R	1 of 1	\$211.46
* KY Whitesburg	29988	5/2022 To 11/2023	18R	1 of 1	\$873.00
Total Current Print charges					\$1,084.46

Current Digital Charges

No Current Digital Charges.

Total Current Digital Charges \$0.00

* indicates new charge

Other Charges and Credits

No Other Charges and Credits.

Total Other Charges and Credits \$0.00

Payments Received Since Last Bill

Check Number	Invoice Number	Date Received	Amount
ACH641229	641229	05/17/2022	\$1,289.13
Total Payments Received			\$1,289.13

UtilityPower, LLC
2308 Wakefield Plantation Dr
Raleigh, NC 27614
kandrews@utilitypower.com



INVOICE

BILL TO

American Electric Power Service
Corporation
1 Riverside Plaza FL 1
Columbus, OH 43215

INVOICE # UP0016
DATE 05/31/2022
DUE DATE 06/30/2022
TERMS 30 days

PO NUMBER
AE02458001

PROJECT NAME
Dragonfly

DATE	DESCRIPTION	AMOUNT
05/31/2022	30% complete Engineering services	118,500.00

SUBTOTAL	118,500.00
TAX	0.00
TOTAL	118,500.00
BALANCE DUE	\$118,500.00



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, May 2, 2022 06:21 PM

Page 1

Invoice

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

Invoice Date 04/29/22
PO Number
Order 22044KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
HAZARD HERALD							
Notice of Proposed Electrical Transmission	04/28/2022	4 x 9	\$14.50	CLDIS	\$0.00	0.0000%	\$522.00
HYDEN LESLIE CO. NEWS							
Notice of Proposed Electrical Transmission	04/28/2022	4 x 9	\$7.00	CLDIS	\$0.00	0.0000%	\$252.00

Total Advertising	\$774.00
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$774.00
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$774.00

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.

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S048609566.001
06/29/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
MARTIN CO SENIOR CITIZENS
123 OLD MIDDLE FORK ROAD
INEZ KY 41224

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY				
410102	AEO2491001		BARRETT				
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA			
KEVIN BEARD	S048609566.001	KROA	06/29/2022	DIRECT			
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
03129311483	EIKO BLP24/PS50/840/UD LT FX	20	20	55.00	ea	1,100.00	
03129310365	EIKO SLM24-SMK-A SURFACE MTG KT	20	20	30.00	ea	600.00	

SUBTOTAL	1,700.00
S & H CHARGES	0.00
SALES TAX	0.00
TOTAL DUE	1,700.00

Invoice is due by 08/25/22.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749



The Greenup Beacon
 1407 Beth Ann Dr
 Flatwoods, KY 41139-1110
 (606) 356-7509
 mbond401@gmail.com

Invoice



BILL TO
Cynthia Wiseman Kentucky Power 1645 Winchester Ave Ashland, KY 41101 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4753	08/02/2022	\$1,500.00	09/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Advertising 2022-2023 Annual Streaming Package	1	1,500.00	1,500.00

Thank you for your business. We appreciate it.

BALANCE DUE

\$1,500.00

UtilityPower, LLC
2308 Wakefield Plantation Dr
Raleigh, NC 27614
KAndrews@utilitypower.com



INVOICE

BILL TO

American Electric Power Service
Corporation
1 Riverside Plaza FL 1
Columbus, OH 43215

INVOICE # UP0027
DATE 09/22/2022
DUE DATE 10/22/2022
TERMS 30 days

PO NUMBER
AE02458001

PROJECT NAME
Dragonfly

DATE	DESCRIPTION	AMOUNT
09/22/2022	90% of distribution engineering complete 50% of substation engineering complete	167,000.00

50% times 175,000 contract price = 87,500
90% times 220,000 contract price = 198,000
total of \$285,500

minus 118,500 invoiced 5-31-2022 = \$167,000

SUBTOTAL 167,000.00
TAX 0.00
TOTAL 167,000.00
BALANCE DUE **USD 167,000.00**

Appalachian

NEWSPAPERS, INC.

PO BOX 802
PIKEVILLE, KY 41502

Appalachian News-Express • Mingo Messenger • Paintsville Herald
Floyd County Chronicle & Times • Hazard Herald • Mountain Bargain Hunter
800.539.4054

INVOICE

AS OF
08/31/22

275891-04
AMERICAN ELECTRIC POWER
CYNTHIA WISEMAN
1645 WINCHESTER AVENUE
ASHLAND KY 41101

TEARSHEETS: 1

RETURN THE ABOVE PORTION WITH YOUR PAYMENT

1.5% INTEREST CHARGED ON BALANCE UNPAID FOR 15 DAYS

DATE	DESCRIPTION	MINIMUM FINANCE	UNITS	RATE	CHG/CR	BALANCE
	PREVIOUS BALANCE					.00
08/18/22	LOCAL DISPLAY PANTRY	HHERLD	63.00	I	350.00	
08/18/22	PROCESS COLOR	HHERLD			25.00	
08/20/22	LOCAL DISPLAY PANTRY	NEWEXP	63.00	I	350.00	
08/20/22	PROCESS COLOR	NEWEXP			25.00	
08/23/22	LOCAL DISPLAY PANTRY	NEWEXP	63.00	I	350.00	
08/23/22	PROCESS COLOR	NEWEXP			25.00	
08/24/22	LOCAL DISPLAY POWER UP PANTRY	FLOYD	63.00	I	350.00	
08/24/22	PROCESS COLOR	FLOYD			25.00	
08/25/22	LOCAL DISPLAY POWER UP PANTRY	HHERLD	63.00	I	350.00	
08/25/22	PROCESS COLOR	HHERLD			25.00	
	NEW BALANCE					1875.00

1875.00 .00 .00 .00 .00 1875.00

CURRENT	31-60	61-100	91-120	121+	TOTAL DUE

BALANCE DUE UPON RECEIPT



CORPORATE ID : 36-2467635
P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number 0123-0017
Invoice Number 646811
Billing Date September 10, 2022
Due Date October 9, 2022

TO PAY BY ACH/CREDIT CARD:

Call 877-503-3996 opt# 3

FOR BILLING QUESTIONS:

Julie Patrick, Ext. 297-2521 or email
JP5781@YP.COM

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Account Summary

Previous Balance	\$.00
Current Print Charges	\$2,269.80
Current Digital Charges	\$.00
Other Charges and Credits	\$.00
Total Amount Due	\$2,269.80

If payment is not received on or before the due date, a late charge will be assessed.

Important Account Information

If your invoice has a previous balance this is a friendly reminder. We're here to help. Call 877-503-3996 Opt #3 if you'd like to discuss ways to handle your balance. We value your business and want to work with you. If payment has been sent, please disregard this notice.

Please return this portion with your payment

Correspondence sent to the address on this payment stub will not be read or responded to.

Account Number 0123-0017
Due Date October 9, 2022
Total Charges Due \$2,269.80

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Make checks payable to:
Thryv-Berry Network
Attn: Account Receivable
P.O. Box 207184
Dallas, TX 75320-7184

CANADIAN ADVERTISING IS BILLED IN US CURRENCY; WE ACCEPT PAYMENTS IN CANADIAN CURRENCY HOWEVER; THE FUNDS WILL BE CONVERTED TO US EQUIVALENT.



Account Number 0123-0017
Invoice Number 646811
Billing Date September 10, 2022
Due Date October 9, 2022

Current Print Charges

AEP-KENTUCKY POWER CO 000300

Directory Name	Directory Number	Directory Duration	Life	Install	Amount Due
* KY Big Sandy Area	29059	8/2022 To 02/2024	18R	1 of 1	\$1,571.40
* KY Jackson	29431	8/2022 To 02/2024	18R	1 of 1	\$698.40
Total Current Print charges					\$2,269.80

Current Digital Charges

No Current Digital Charges.

Total Current Digital Charges \$0.00

* indicates new charge

Other Charges and Credits

No Other Charges and Credits.

Total Other Charges and Credits \$0.00

Payments Received Since Last Bill

Check Number	Invoice Number	Date Received	Amount
ACH645422	645422	08/16/2022	\$326.50
Total Payments Received			\$326.50



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, August 3, 2022 08:50 AM

Page 1

Invoice

Agency	Scott Bishop KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101-	Invoice Date	7/29/2022
Client	KY POWER COMPANY	PO Number	
Reps	Rachel McCarty	Order	22074KK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Notice hearing case 2022-00036	07/22/2022	1 x 5	\$12.66	SAU	\$0.00	0.0000%	\$63.30
BOONEVILLE SENTINEL							
Notice hearing case 2022-00036	08/03/2022	1 x 5.5	\$12.44	CLDIS	\$0.00	0.0000%	\$68.42
Carter County Times							
Notice hearing case 2022-00036	07/27/2022	1 x 3.5	\$13.94	CLDIS	\$0.00	0.0000%	\$48.79
HAZARD HERALD							
Notice hearing case 2022-00036	07/28/2022	1 x 4.5	\$14.50	CLDIS	\$0.00	0.0000%	\$65.25
HINDMAN TROUBLESOME CREEK TIMES							
Notice hearing case 2022-00036	07/28/2022	1 x 3.75	\$10.00	CLDIS	\$0.00	0.0000%	\$37.50
HYDEN LESLIE CO. NEWS							
Notice hearing case 2022-00036	07/28/2022	1 x 5	\$7.00	CLDIS	\$0.00	0.0000%	\$35.00
INEZ MOUNTAIN CITIZEN							
Notice hearing case 2022-00036	07/27/2022	1 x 3.5	\$8.22	CLDIS	\$0.00	0.0000%	\$28.77
Jackson Times-Voice							
Notice hearing case 2022-00036	07/27/2022	1 x 5.5	\$8.00	CLDIS	\$0.00	0.0000%	\$44.00
LOUISA BIG SANDY NEWS							
Notice hearing case 2022-00036	07/27/2022	1 x 3.5	\$8.86	CLDIS	\$0.00	0.0000%	\$31.01
MANCHESTER ENTERPRISE							
Notice hearing case 2022-00036	07/27/2022	1 x 5.5	\$12.00	CLDIS	\$0.00	0.0000%	\$66.00
PAINTSVILLE HERALD							
Notice hearing case 2022-00036	07/27/2022	1 x 4.5	\$10.00	CLDIS	\$0.00	0.0000%	\$45.00

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-
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, August 3, 2022 08:50 AM

Page2

Invoice

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

Invoice Date 7/29/2022
PO Number
Order 22074KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
Notice hearing case 2022-00036	07/28/2022	1 x 5.5	\$12.60	CLDIS	\$0.00	0.0000%	\$69.30
Prestonsburg Floyd County Chronicle & Times							
Notice hearing case 2022-00036	07/27/2022	1 x 5.5	\$13.40	CLDIS	\$0.00	0.0000%	\$73.70
Rowan County News							
Notice hearing case 2022-00036	07/28/2022	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00
SALYERSVILLE INDEPENDENT							
Notice hearing case 2022-00036	07/28/2022	1 x 3.75	\$8.86	CLDIS	\$0.00	0.0000%	\$33.22
SANDY HOOK ELLIOTT COUNTY NEWS							
Notice hearing case 2022-00036	07/22/2022	1 x 3.5	\$4.94	CLDIS	\$0.00	0.0000%	\$17.29
THE GREENUP BEACON							
Notice hearing case 2022-00036	07/26/2022	1 x 3.5	\$4.00	CLDIS	\$0.00	0.0000%	\$14.00
VANCEBURG LEWIS COUNTY HERALD							
Notice hearing case 2022-00036	07/26/2022	1 x 3.75	\$4.44	CLDIS	\$0.00	0.0000%	\$16.65
WEST LIBERTY LICKING VALLEY COURIER							
Notice hearing case 2022-00036	07/21/2022	1 x 3.5	\$5.38	CLDIS	\$0.00	0.0000%	\$18.83
WHITESBURG MOUNTAIN EAGLE							
Notice hearing case 2022-00036	07/27/2022	1 x 5	\$9.50	CLDIS	\$0.00	0.0000%	\$47.50

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-
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, August 3, 2022 08:50 AM

Page 1

Invoice

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

Invoice Date 7/29/2022
PO Number
Order 22074KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
							Total Advertising	\$844.53
							Discounts	\$0.00
							Tax: USA	\$0.00
							Total Invoice	\$844.53
							Payments	\$0.00
							Adjustments	\$0.00
							Balance Due	\$844.53

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.

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S050371985.001
12/20/22
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
MARTIN CO SENIOR CITIZENS
123 OLD MIDDLE FORK RD
INEZ KY 41224

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
410102	AE02530201	AE02530201				
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
MICHAEL ERSKINE	S050371985.001	KROA		12/14/2022	DIRECT	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING MISC VENDOR ALEO LIGHTING FLAT PANELS This Lot Shipment Consists of: Ord Qty Shp Qty Description ----- 27 27 LPS-BL-24UX-50/8CT G5 ECO 27 27 LSMK-24 ECO 1 1 BROKEN CARTON FEE	1	1	2,320.00	ea	2,320.00
				SUBTOTAL 2,320.00 S & H CHARGES 0.00 SALES TAX 0.00 TOTAL DUE 2,320.00		

Invoice is due by 01/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749



Invoice



208 16th Street Suite A
Ashland, KY 41101

Date	Invoice #
12/14/2022	1451

Bill To
AEP Cynthia Wiseman

Terms	Due Date
Due on receipt	12/14/2022

Quantity	Description	Rate	Amount
	AIT Tournament Package	1,250.00	1,250.00
Balance Due			\$1,250.00

GRAYSON FAMILY COMMUNICATIONS, INC.



THE LEVISA LAZER.COM

INVOICE

606-638-0123
markgrayson@me.com
TheLevisaLazer.com

1328 Gene Wilson Blvd.
Louisa, KY 41230

KENTUCKY POWER
C/O CYNTHIA WISEMAN
1645 WINCHESTER AVE
ASHLAND, KY 41101
Date: 1/3/23

Description	Quantity	Unit Price	Cost
LAVISLA LAZER ADVERTISEMENT			
JAN-DECEMBER 2023			\$ 2,000
(\$150 PER MONTH)			
		Subtotal	\$ 2,000
		Tax	\$ 0
		Total	\$ 2,000

WE APPRECIATE YOU SPONSORING LAWRENCE COUNTY'S PREMIER NEWS SOURCE. TheLevisaLazer.com

Sincerely yours,

Dr. Mark H. Grayson, Hon Dol., ECU

UtilityPower, LLC
702 Oberlin Rd, Suite 230
Raleigh, NC 27605
kandrews@utilitypower.com



INVOICE

BILL TO

American Electric Power Service
Corporation
1 Riverside Plaza FL 1
Columbus, OH 43215

INVOICE # UP0044
DATE 12/07/2022
DUE DATE 01/06/2023
TERMS 30 days

PO NUMBER
AE02458001

PROJECT NAME
Dragonfly

DATE	DESCRIPTION	AMOUNT
09/22/2022	remainder of project 100% complete	109,500.00

dahray@aep.com
Anthony Hray

SUBTOTAL 109,500.00
TAX 0.00
TOTAL 109,500.00
BALANCE DUE **USD 109,500.00**

Invoice recap:

Invoice UP0016 5-31-2022 \$118,500
Invoice UP0027 9-22-2022 \$167,000
Invoice UP0044 12-7-2022 \$109,500
TOTAL \$395,000



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, November 16, 2022 11:11 AM

Page 1

Invoice

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

Invoice Date 11/16/22
PO Number
Order 22112KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ASHLAND DAILY INDEPENDENT							
Hearing Notice case 2022-00283	11/09/2022	1 x 6.5	\$12.66	SAU	\$0.00	0.0000%	\$82.29
BOONEVILLE SENTINEL							
Hearing Notice case 2022-00283	11/09/2022	1 x 7	\$12.44	CLDIS	\$0.00	0.0000%	\$87.08
Carter County Times							
Hearing Notice case 2022-00283	11/09/2022	1 x 4.5	\$13.94	CLDIS	\$0.00	0.0000%	\$62.73
HAZARD HERALD							
Hearing Notice case 2022-00283	11/10/2022	1 x 5.75	\$14.50	CLDIS	\$0.00	0.0000%	\$83.38
HINDMAN TROUBLESOME CREEK TIMES							
Hearing Notice case 2022-00283	11/10/2022	1 x 4.5	\$10.00	CLDIS	\$0.00	0.0000%	\$45.00
HYDEN LESLIE CO. NEWS							
Hearing Notice case 2022-00283	11/10/2022	1 x 6.5	\$7.00	CLDIS	\$0.00	0.0000%	\$45.50
INEZ MOUNTAIN CITIZEN							
Hearing Notice case 2022-00283	11/09/2022	1 x 4.5	\$8.22	CLDIS	\$0.00	0.0000%	\$36.99
Jackson Times-Voice							
Hearing Notice case 2022-00283	11/09/2022	1 x 7	\$8.00	CLDIS	\$0.00	0.0000%	\$56.00
LOUISA BIG SANDY NEWS							
Hearing Notice case 2022-00283	11/09/2022	1 x 4.5	\$8.86	CLDIS	\$0.00	0.0000%	\$39.87
MANCHESTER ENTERPRISE							
Hearing Notice case 2022-00283	11/09/2022	1 x 7	\$12.00	CLDIS	\$0.00	0.0000%	\$84.00
PAINTSVILLE HERALD							
Hearing Notice case 2022-00283	11/09/2022	1 x 5.75	\$10.00	CLDIS	\$0.00	0.0000%	\$57.50

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-
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, November 16, 2022 11:11 AM

Page 2

Invoice

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

Invoice Date 11/16/22
PO Number
Order 22112KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PIKEVILLE APPALACHIAN NEWS-EXPRESS Hearing Notice case 2022-00283	11/11/2022	1 x 7	\$12.60	CLDIS	\$0.00	0.0000%	\$88.20
Prestonsburg Floyd County Chronicle & Times Hearing Notice case 2022-00283	11/09/2022	1 x 7	\$13.40	CLDIS	\$0.00	0.0000%	\$93.80
Rowan County News Hearing Notice case 2022-00283	11/10/2022	1 x 4.5	\$6.00	CLDIS	\$0.00	0.0000%	\$27.00
SALYERSVILLE INDEPENDENT Hearing Notice case 2022-00283	11/10/2022	1 x 4.5	\$8.86	CLDIS	\$0.00	0.0000%	\$39.87
SANDY HOOK ELLIOTT COUNTY NEWS Hearing Notice case 2022-00283	11/11/2022	1 x 4.5	\$4.94	CLDIS	\$0.00	0.0000%	\$22.23
THE GREENUP BEACON Hearing Notice case 2022-00283	11/08/2022	1 x 4.5	\$4.00	CLDIS	\$0.00	0.0000%	\$18.00
VANCEBURG LEWIS COUNTY HERALD Hearing Notice case 2022-00283	11/08/2022	1 x 4.5	\$4.44	CLDIS	\$0.00	0.0000%	\$19.98
WEST LIBERTY LICKING VALLEY COURIER Hearing Notice case 2022-00283	11/10/2022	1 x 4.5	\$5.38	CLDIS	\$0.00	0.0000%	\$24.21
WHITESBURG MOUNTAIN EAGLE Hearing Notice case 2022-00283	11/09/2022	1 x 6.5	\$9.50	CLDIS	\$0.00	0.0000%	\$61.75

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-
Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, November 16, 2022 11:11 AM

Page 1

Invoice

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

Invoice Date 11/16/22
PO Number
Order 22112KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$1,075.38
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$1,075.38
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$1,075.38

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.

Automated Mailing Systems, Inc.

PO Box 12246
Roanoke, VA 24024
540-343-1156 Telephone
540-343-7465 Fax

Invoice

Date	Invoice #
12/2/2022	136906

Bill To

AMERICAN ELECTRIC POWER
P O BOX 2021
ROANOKE VA 24022-2121

P.O. No.	Terms	Due Date
	Due on receipt	12/2/2022

Description	Qty	Rate	Amount
KENTUCKY POWER SPECIAL MAILING (NOV 2022)	27,776	0.00	0.00
FOLDING ADDRESSED LETTERS	27,776	0.015	416.64
FOLDING PAGE 2	27,776	0.015	416.64
INKJET PFC POSTAL INDICIA	27,776	0.02	555.52
INK-JET SET UP CHARGE	1	30.00	30.00
INSERTING (2) ** LETTER & PAGE 2	27,776	0.05	1,388.80
INSERTER SET UP CHARGE	1	35.00	35.00
SORT FEE	27,776	0.02	555.52
LETTER POSTAGE	27,776	0.515	14,304.64

		Subtotal	\$17,702.76
		Sales Tax (5.3%)	\$0.00
		Total	\$17,702.76
		Payments/Credits	\$0.00
		Balance Due	\$17,702.76

There is a 3% service charge for invoices paid by Visa or Master Card and 4% if paid by American Express.

Leftover materials will be sent to be recycled if not picked up in 30 days.



CORPORATE ID : 36-2467635

P.O Box 619810
DFW Airport, Tx 75261-9810

Account Number
Invoice Number
Billing Date
Due Date

0123-0017
653959
February 10, 2023
March 9, 2023

TO PAY BY ACH/CREDIT CARD:

Call 877-503-3996 opt# 3

FOR BILLING QUESTIONS:

Julie Patrick, Ext. 297-2521 or email
JP5781@YP.COM

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Account Summary

Previous Balance	\$1,491.09
Current Print Charges	\$206.61
Current Digital Charges	\$.00
Other Charges and Credits	\$.00
Total Amount Due	\$1,697.70

If payment is not received on or before the due date, a late charge will be assessed.

Important Account Information

If your invoice has a previous balance this is a friendly reminder. We're here to help. Call 877-503-3996 Opt #3 if you'd like to discuss ways to handle your balance. We value your business and want to work with you. If payment has been sent, please disregard this notice.

Please return this portion with your payment

Correspondence sent to the address on this payment stub will not be read or responded to.

Account Number	0123-0017
Due Date	March 9, 2023
Total Charges Due	\$1,697.70

ATTN: Terry Darst-Exec. Admin. Assoc.
Aep/Kentucky Power Co
1 Riverside Plaza
Columbus, OH 43215-2373 USA

Make checks payable to:
Thryv-Berry Network
Attn: Account Receivable
P.O. Box 207184
Dallas, TX 75320-7184

CANADIAN ADVERTISING IS BILLED IN US CURRENCY; WE ACCEPT PAYMENTS IN CANADIAN CURRENCY HOWEVER; THE FUNDS WILL BE CONVERTED TO US EQUIVALENT.



Account Number 0123-0017
Invoice Number 653959
Billing Date February 10, 2023
Due Date March 9, 2023

Current Print Charges

AEP-KENTUCKY POWER CO 000300

Directory Name	Directory Number	Directory Duration	Life	Install	Amount Due
* KY Hazard ILEC	103358	1/2023 To 01/2024	12R	1 of 1	\$206.61

Total Current Print charges **\$206.61**

Current Digital Charges

No Current Digital Charges.

Total Current Digital Charges **\$.00**

* indicates new charge

Other Charges and Credits

No Other Charges and Credits.

Total Other Charges and Credits **\$.00**

Payments Received Since Last Bill

Check Number	Invoice Number	Date Received	Amount
No payment received since last bill			

Total Payments Received **\$.00**

Hazard Perry County Chamber of Commerce
P.O. Box 7067
Hazard, KY 41702 US
606 439-2659
hazardcoc@hazardky.gov
hazardperrychamber.com



**HAZARD PERRY COUNTY
CHAMBER OF COMMERCE**

INVOICE

BILL TO
Kentucky Power Company
1400 East Main Street
Hazard, KY 41701

INVOICE # 1497
DATE 12/29/2022
DUE DATE 01/28/2023
TERMS Net 30

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
2023 Chamber Dues		1	500.00	500.00

Thank you for payment

BALANCE DUE

\$500.00

Capital Electric
A Sonepar Company
Corporate Headquarters
Distribution Center
8511 Pepco Place
Upper Marlboro, MD 20772
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
811 CONNECTICUT AVE NE
ROANOKE VA 24012
540-283-5353 Fax 540-293-5339

INVOICE
S051213470.002
03/02/23
Page 1 of 1

SOLD TO:

SHIPPED TO: 410102

AMERICAN ELECTRIC POWER
PO BOX 371883
PITTSBURGH PA 15250-7883

AMERICAN ELECTRIC POWER - KY
CITY OF FLATWOODS
2513 REED ST
FLATWOODS KY 41139-2505

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
410102	AE02538001					
KEVIN BEARD	S051213470.002	KROA		03/02/2023	DIRECT	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613565253	SYL AREAFLD2A/080UNVD750/T5BZ (65253) FIXT	11	11	105.00	ea	1,155.00
04613565251	SYL AREAFLD2A/080UNVD750/T3BZ (65251) FIXT	9	9	105.00	ea	945.00
04613561876	SYL AREAFLD2A/POLEMOUNT/BZ (61876) BRONZE POLE MOUNT BRACKET	20	20	20.00	ea	400.00

SUBTOTAL	2,500.00
S & H CHARGES	0.00
SALES TAX	0.00
TOTAL DUE	2,500.00

Invoice is due by 04/25/23.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749



TO VIEW ONLINE GO TO: <http://capitalelectric.billtrust.com> **USE THIS ENROLLMENT CODE:** WBG VXR QKR



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	2700647-1	Invoice Date	01/31/23	Invoice Month	January 2023	Invoice Period	01/01/23-01/31/23
Station	WYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser	Kentucky Power (D) (517934)			IDB#			
Agency	Kentucky Power (D) (109841)			Order #	2700647	Alt Order#	
Flight Dates	01/01/23- 04/30/23		Billing Calendar	Calendar	Billing Type	Cash	
Advertiser Code		Product Code		Estimate Number			
Product Description	Weather App Sponsorship						

Send Payment To:
WYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000533

WYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	01/01/23	01/31/23	DIGITAL-OTHER			0	\$3,000.00	Flat Fee	\$3,000.00
5	01/01/23	04/30/23	WX APP-ROS/SOV			0	\$0.00	CPD Monthly	\$0.00

Payment Terms 30 days US Funds Only Due Date: 03/02/2023

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,000.00
<u>Invoice Balance as of 02/01/2023</u>	\$3,000.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	2700647-2	Invoice Date	02/28/23	Invoice Month	February 2023	Invoice Period	02/01/23 - 02/28/23
Station	IWYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser	Kentucky Power (D) (517934)			IDB#			
Agency	Kentucky Power (D) (109841)			Order#	2700647	Alt Order #	
Flight Dates	01/01/23-04/30/23		Billing Calendar	Calendar	Billing Type	Cash	
Advertiser Code		Product Code		IS Ad Number			
Product Description Weather App Sponsorship							

Send Payment To:
IWYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000545

IWYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
2	02/01/23	02/28/23	DIGITAL-OTHER			0	\$3,000.00	Flat Fee	\$3,000.00
5	01/01/23	04/30/23	WX APP-ROS/SOV			0	\$0.00	CPD Monthly	\$0.00

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,000.00
<u>Invoice Balance as of 03/01/2023</u>	\$3,000.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700647
Invoice#: 2700647-2
Amount Due: \$3,000.00

US Funds Only

MAIL TO:

IWYMT
PO Box 14200
Tallahassee FL 32317-4200



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-6	02/28/23	February 2023	02/01/23 - 02/28/23
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700530	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code		Product Code	Estimate Number
Product Description			
Weather Class 22-23			

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
203	EYMT	W	02/01/23	08:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
204	EYMT	T	02/02/23	09:57 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
210	EYMT	T	02/02/23	09:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
205	EYMT	F	02/03/23	12:01 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
209	EYMT	S	02/04/23	02:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
206	EYMT	S	02/04/23	09:31 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
208	EYMT	S	02/05/23	01:15 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
207	EYMT	S	02/05/23	08:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
211	EYMT	M	02/06/23	08:50 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
218	EYMT	M	02/06/23	10:28 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
212	EYMT	F	02/07/23	08:25 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
219	EYMT	W	02/08/23	02:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
213	EYMT	W	02/08/23	09:49 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
214	EYMT	T	02/09/23	09:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
215	EYMT	F	02/10/23	07:16 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
216	EYMT	S	02/11/23	01:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
217	EYMT	S	02/12/23	01:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
220	EYMT	S	02/12/23	03:39 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
221	EYMT	M	02/13/23	05:19 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
222	EYMT	T	02/14/23	02:21 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
230	EYMT	T	02/14/23	08:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
223	EYMT	W	02/15/23	02:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
224	EYMT	T	02/16/23	05:32 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
225	EYMT	F	02/17/23	04:54 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
228	EYMT	F	02/17/23	09:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
226	EYMT	S	02/18/23	11:33 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
229	EYMT	S	02/18/23	12:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
227	EYMT	S	02/19/23	03:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
231	EYMT	M	02/20/23	07:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
232	EYMT	T	02/21/23	08:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
233	EYMT	W	02/22/23	01:42 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
238	EYMT	T	02/23/23	09:23 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
234	EYMT	T	02/23/23	12:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
235	EYMT	F	02/24/23	09:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
239	EYMT	S	02/25/23	04:57 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
237	EYMT	S	02/26/23	01:56 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
240	EYMT	S	02/26/23	03:45 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
241	EYMT	M	02/27/23	01:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
249	EYMT	M	02/27/23	11:45 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
242	EYMT	T	02/28/23	07:13 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 40

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 03/01/2023	\$0.00



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-6	02/28/23	February 2023	02/01/23 - 02/28/23
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700530	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700530
Invoice #: 2700530-6
Amount Due: \$0.00

US Funds Only

MAIL TO:

EYMT
P.O. Box 14200
Tallahassee FL 32317-4200



WYMT
199 E BlackGoldBlvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-6	02/28/23	February 2023	02/01/23 - 02/28/23
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

080545

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
306	WYMT	W	02/01/23	03:08 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
305	WYMT	W	02/01/23	06:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
307	WYMT	T	02/02/23	04:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
308	WYMT	T	02/02/23	05:53 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
309	WYMT	F	02/03/23	03:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
310	WYMT	F	02/03/23	12:01 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
311	WYMT	S	02/04/23	01:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
312	WYMT	S	02/04/23	09:30 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
314	WYMT	S	02/05/23	01:47 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
313	WYMT	S	02/05/23	02:41 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
315	WYMT	S	02/05/23	09:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
316	WYMT	M	02/06/23	05:28 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
317	WYMT	M	02/06/23	06:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
318	WYMT	T	02/07/23	02:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
319	WYMT	T	02/07/23	02:59 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
320	WYMT	W	02/08/23	01:05 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
321	WYMT	W	02/08/23	11:26 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
330	WYMT	T	02/09/23	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
323	WYMT	T	02/09/23	06:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
322	WYMT	T	02/09/23	09:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
325	WYMT	F	02/10/23	08:37 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
324	WYMT	F	02/10/23	12:17 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
327	WYMT	S	02/11/23	07:38 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
326	WYMT	S	02/11/23	12:18 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
329	WYMT	S	02/12/23	08:45 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
328	WYMT	S	02/12/23	11:08 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
332	WYMT	M	02/13/23	06:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
331	WYMT	M	02/13/23	12:53 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
334	WYMT	T	02/14/23	04:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
333	WYMT	T	02/14/23	08:47 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
336	WYMT	W	02/15/23	01:04 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
335	WYMT	W	02/15/23	02:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
338	WYMT	T	02/16/23	02:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
337	WYMT	T	02/16/23	11:20 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
339	WYMT	F	02/17/23	07:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
340	WYMT	F	02/17/23	09:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
342	WYMT	S	02/18/23	07:00 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
341	WYMT	S	02/18/23	08:26 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
344	WYMT	S	02/19/23	03:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
343	WYMT	S	02/19/23	09:42 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
345	WYMT	S	02/19/23	11:41 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
346	WYMT	M	02/20/23	05:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
347	WYMT	M	02/20/23	12:30 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
348	WYMT	T	02/21/23	01:35 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
349	WYMT	T	02/21/23	06:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
350	WYMT	W	02/22/23	04:00 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
351	WYMT	W	02/22/23	12:11 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
353	WYMT	T	02/23/23	01:09 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
352	WYMT	T	02/23/23	05:43 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
354	WYMT	F	02/24/23	07:39 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
355	WYMT	F	02/24/23	08:37 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
356	WYMT	S	02/25/23	03:32 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Continued



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice# 2700489-6	Invoice Date 02/28/23	Invoice Month February 2023	Invoice Period 02/01/23-02/28/23
Station WYMT	Account Executive Justin Castle	Sales Office Hazard Local	Sales Region Local
Advertiser Kentucky Power (D) (517934)		IDB#	
Agency Kentucky Power (D) (109841)		Order# 2700489	Alt Order #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
357	WYMT	S	02/25/23	07:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
360	WYMT	S	02/25/23	07:46 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
359	WYMT	S	02/26/23	02:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
358	WYMT	S	02/26/23	04:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
361	WYMT	M	02/27/23	01:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
362	WYMT	M	02/27/23	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
375	WYMT	M	02/27/23	09:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
363	WYMT	T	02/28/23	05:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
364	WYMT	T	02/28/23	12:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 61

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 03/01/2023</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700489
Invoice #: 2700489-6
Amount Due: \$0.00

US Funds Only

MAIL TO:

WYMT
P.O. Box 14200
Tallahassee FL 32317-4200



INVOICE

Date: 07/18/2022 **Division:** Corporate Trust **Invoice No.:** 47819

AMERICAN ELECTRIC POWER COMPANY
ATTN: TREASURY OPERATIONS, 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 3.13% NOTES,
SERIES F, G, H, +I

Account # 1085001544

Billing Period: 09/12/2022 - 09/11/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$4,160.00	
AMOUNT RECEIVED:	\$4,160.00	

KENTUCKY PWR CO SER F NOTES (KYPWRCOSERF)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00
KENTUCKY PWR CO SERIES G NOTES (KYPWRCOSERG)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00
KENTUCKY PWR CO SER H NOTES (KYPWRCOSERH)		
ADMINISTRATION FEE		
ANNUAL ADMINISTRATION		\$750.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt



INVOICE

Date: 07/18/2022 Division: Corporate Trust Invoice No.: 47819

AMERICAN ELECTRIC POWER COMPANY
ATTN: TREASURY OPERATIONS, 26TH FLOOR
I RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 3.13% NOTES,
SERIES F, G, H, + I

Account # 1085001544

Billing Period: 09/12/2022 - 09/11/2023

KENTUCKY PWR CO SERIES I NOTES (KYPWRCOSERI)

ADMINISTRATION FEE	
ANNUAL ADMINISTRATION	\$750.00
OTHER FEES AND EXPENSES	
WIRE FEE (\$20 PER WIRE)	\$1,160.00

=====

TOTAL DUE	\$4,160.00
-----------	------------

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt



INVOICE

Date: 07/18/2022 **Division:** Corporate Trust **Invoice No.:** 47815

AMERICAN ELECTRIC COMPANY
ATTN: TREASURY OPERATIONS, 26TH FL
ONE RIVERSIDE DRIVE
COLUMBUS OH 43215

KENTUCKY POWER COMPANY 4.18% SENIOR
NOTE SERIES A DUE SEPTEMBER 30, 2026

Account # 1085001125

Billing Period: 09/29/2022 - 09/28/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$2,030.00	
AMOUNT RECEIVED:	\$2,030.00	

ADMINISTRATION FEE FISCAL AGENT		\$750.00
------------------------------------	--	----------

OTHER FEES AND EXPENSES WIRE FEE (\$20 PER WIRE)		\$1,240.00
---	--	------------

=====		
TOTAL DUE		\$1,990.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
[REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L-3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt

DOR 1



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

American Electric Power Company, Inc.
Attn: Treasury Operations 26th Floor
1 Riverside Plaza
Columbus, OH 43215

000001

Invoice Number: 252-2480957
Account Number: KPCOMIT2014A
Invoice Date: 27-Jun-22
Cycle Date: 26-Jun-22
Administrator: Joyce Antoncic
Phone Number: (614) 775-5280
Currency: USD

WEST VIRGINIA ECONOMIC DEVELOPMENT AUTHORITY SOLID WASTE DISPOSAL FACILITIES REVENUE
REFUNDING BOND (KENTUCKY POWER COMPANY - MITCHELL PROJECT), SERIES 2014A

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Administration Fee					2,000.00
For the period: June 26, 2022 to June 25, 2023					
Expenses					
Out of Pocket Expense**					100.00

Invoice Total: 2,100.00
Satisfied To Date: 0.00
Balance Due: 2,100.00

**Miscellaneous out-of-pocket expenses include postage, stationery, supplies, telephone, express mail, IRS forms, etc. (if applicable).
Terms: Payable upon receipt. Please reference the invoice and account number with your remittance.
Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576.
The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400,
Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABANumber: [REDACTED]
Account Number: [REDACTED]
Account Name: [REDACTED]
Please reference Invoice Number: [REDACTED]

Billing Stub

WEST VIRGINIA ECONOMIC DEVELOPMENT AUTHORITY SOLID
WASTE DISPOSAL FACILITIES REVENUE REFUNDING BOND
(KENTUCKY POWER COMPANY - MITCHELL PROJECT), SERIES
2014A

Invoice Number: 252-2480957
Account Number: KPCOMIT2014A
Invoice Date: 27-Jun-22
Cycle Date: 26-Jun-22
Administrator: Joyce Antoncic
Phone Number: (614) 775-5280
Amount: 2,100.00 USD

000000601951252024809570000000000002100008

Conway Data, Inc.

6625 The Corners Parkway, Ste. 200
Peachtree Corners, GA 30092
Phone(770)446-6996
Fax(770)263-8825
www.siteselection.com
www.conway.com

Invoice

Invoice#: 01023784
Date: 03/01/2023
Account#: 00060955

AEP Kentucky Power Company
Cynthia Wiseman
1645 Winchester Ave
Ashland, KY 41101-

Advertiser: AEP Kentucky Power Company
Your PO#:
Terms:

Amount

Publication:	Kentucky Economic Development	Rate:	KY2022	Freq:	1	
Issue:	2023 Kentucky Econ Dev Guide	Section:				
Description:	Full Page - General	Misc:				5,100.00
Details1:		Page#:				
Details 2:	4-Color					0.00

Sales Rep: Margaret Rose

Special Disount -800.00

Sub Total: 4,300.00

Card Type: Visa Mastercard American Express
 Card#: _____ Exp. Date: _____ CVV Code: _____
 Name on Card: _____
 Signature: _____

Sales Tax: 0.00
Total: 4,300.00
Less Credits Applied: 0.00
Balance Due: [\$USD] 4,300.00

All invoices due on presentation.
 Account Name: CONWAY DATA, INC.
 AccountNumber: [REDACTED]

ACH / EFT Transactions:
 Routing / ABA Number [REDACTED]
 Bank: Wells FargoBank, N.A.

Wire Transactions:
 U.S. Routing Number: [REDACTED]
 International SWIFT Code [REDACTED]
 Bank: Wells Fargo Bank, N.A.

Advertiser is responsible for wire transfer fees.
 When paying by wire transfer please inform you bank that you are responsible for paying all wire transfer fees.

Please return this stub with your remittance

Invoice #: 01023784
Date: 03/01/2023
Account#: 00060955

BillTo: AEP Kentucky Power Company
Advertiser: AEP Kentucky Power Company
Balance Due: 4,300.00

Amount Enclosed: _____



Invoice No. 5027
Date: 08/03/2022
AEP

A Georgia not-for-profit corporation (7/2/71)
Federal Tax ID: 58-0435110

Note: In order to properly credit your account, please return a copy of this invoice with your payment.

QTY	ITEM DESCRIPTION	AMOUNT
	FY 2023 Membership Dues For:	
	AEP Kentucky Power	\$5,228.57
Total Due \$		5,228.57

Mr. Darren Shepard
Vice President of Energy Delivery Engineering
American Electric Power
8500 Smiths Mill Road, 3rd Fir
New Albany, OH 43054

Please make checks payable to:

*Southeastern Electric Exchange, Inc.
2970 Peachtree RD NW
Suite 750
Atlanta, GA 30305*

For wire transfer, please use the following:

*Bank Name: Truist Bank
ABA: [REDACTED]
Account: [REDACTED]*

THANK YOU



INVOICE

Date: 10/04/2022 **Division:** Corporate Trust **Invoice No.:** 49458

AMERICAN ELECTRIC COMPANY
DO NOT MAIL
EMAIL: CASH_MANAGEMENT_COLUMBUS@AEP.COM
DO NOT MAIL OH

KENTUCKY POWER COMPANY 4.33% SENIOR NOTE
SERIES B DUE DECEMBER 30, 2026

Account # 1085001250

Billing Period: 12/30/2022 - 12/29/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$1,150.00	
AMOUNT RECEIVED:	\$1,150.00	

ADMINISTRATION FEE FISCAL AGENT		\$750.00
------------------------------------	--	----------

OTHER FEES AND EXPENSES WIRE FEE (\$20 PER WIRE)		\$400.00
---	--	----------

=====		
TOTAL DUE		\$1,150.00

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# [REDACTED]
[REDACTED]
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L - 3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JIM SCHULTZ 614-331-8698

Invoices are payable upon receipt

DOR 1



BNY MELLON

The Bank of New York Mellon
Trust Company, N.A.

INVOICE

American Electric Power
Attn: Zach Wnek, Treasury Operations
1 Riverside Plaza
26th Floor
Columbus, OH 43215

000001

Invoice Number: 252-2502251
Account Number: KENTUCK32
Invoice Date: 10-Oct-22
Cycle Date: 08-Oct-22
Administrator: Sharon McGrath
Phone Number: 402-496-1960
Currency: USD

Kentucky Power Company 5.625% Series D Notes due 2032

	<u>Quantity</u>	<u>Rate</u>	<u>Proration</u>	<u>Subtotal</u>	<u>Total</u>
Flat					
Annual Fee as Trustee, Registrar and Paying Agent					4,000.00
For the period: October 08, 2022 to October 07, 2023					

Invoice Total: 4,000.00
Satisfied To Date: 0.00
Balance Due: 4,000.00

Terms: Payable upon receipt. Please reference the invoice and account number with your remittance. Our Tax ID Number is 95-3571558. Please fax Taxpayer Certification requests to (732) 667-9576. The Bank of New York Mellon Trust Company, N.A is located at 400 South Hope Street - Suite 400, Los Angeles, CA 90071

Check Payment Instructions:
The Bank of New York Mellon
Corporate Trust Department
P.O. Box 392013
Pittsburgh, PA 15251-9013
Please enclose billing stub.

Wire and ACH Payment Instructions:
The Bank of New York Mellon
ABANumber: [REDACTED]
Account Number: [REDACTED]
Account Name: BNY Mellon - Fee Billing Wire Fees
Please reference Invoice Number: [REDACTED]

Billing Stub

Kentucky Power Company 5.625% Series D Notes due 2032

Invoice Number: 252-2502251
Account Number: KENTUCK32
Invoice Date: 10-Oct-22
Cycle Date: 08-Oct-22
Administrator: Sharon McGrath
Phone Number: 402-496-1960
Amount: 4,000.00 USD

00000064542125212502251000000000004000001



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

6774929



000003588 02 SP 106481631565240 P

KENTUCKY POWER COMPANY-DIST
TREASURY OPERATIONS 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave
St. Paul, MN 55107

Invoice Number: 6774929
Account Number: 802777000
Invoice Date: 12/23/2022
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY-DIST
TREASURY OPERATIONS 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY

The following is a statement of transactions pertaining to your account. For further information, please review the attached

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$2,420.00

All invoices are due upon receipt

Please detach at perforation and return bottom portion of the statement with your check payable to U.S. Bank.

KENTUCKY POWER COMPANY

Invoice Number: 6774929
Account Number: 802777000
Current Due: \$2,420.00

Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

Wire Instructions:

U.S. Bank
ABA# [REDACTED]
Acct# [REDACTED]
Trust Acct# [REDACTED]
Invoice# [REDACTED]
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave
St. Paul, MN 55107

Invoice Number: 6774929
Invoice Date: 12/23/2022
Account Number: 802777000
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY

Accounts Included 802777000

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04120 Paying Agent	1.00	2,420.00	100.00%	\$2,420.00
Subtotal Administration Fees - In Advance 12/01/2022 - 11/30/2023				\$2,420.00
TOTAL AMOUNT DUE				\$2,420.00



4/10/23

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

1) Billing Period 03/2023		2) Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23) Total Amount Due 2400.00		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 1200.00	22) 30 Days 1200.00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 03/31/23	6) Billed Account Number 669352	7) Advertiser/Client Number KIM H. 669352

Advertising Invoice

8) Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10) Date	11) Reference	12)13)14) Description-Other Comments/Charges	15) SAJ Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
		BALANCE FORWARD				2400.00
03/30/23	269395	ACH PAYMENTS-FEB 23				-1200.00
03/01/23	523006	WEBSITE WEATHER BLOCK	1.0 X	1		
	IBTW	IN		0.00	1200.00	1200.00
03/01/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/02/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/03/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/04/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/06/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/08/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/09/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/10/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/11/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
03/13/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number	25) Advertiser Information
1) Billing Period	6) Billed Account Number
7) Advertiser/Client Number	2) Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 03/2023		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 2400.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 03/31/23	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
03/15/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/16/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/17/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/18/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/20/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/22/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/23/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/24/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/25/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/27/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/29/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
03/30/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
	7 Advertiser/Client Number
	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising invoice

1 Billing Period 0 2/2023		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 2400.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 02/28/23	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
02/01/23	523006	WEBSITE WEATHER BLOCK	1.0 X	1		
	IBTW	IN		0.00	1200.00	1200.00
02/01/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/02/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/03/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/04/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/06/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/08/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/09/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/10/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/11/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/13/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
02/15/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
	7 Advertiser/Client Number
	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 02/2023		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 2400.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 02/28/23	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101	Amount Paid: Comments:
---	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
02/16/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/17/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/18/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/20/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/22/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/23/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/24/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/25/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
02/27/23	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Due date: 03/15/23

Statement of Account -Aging of Past Due Amounts

21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 2400.00
---------------------------------------	------------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT

(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 25 Advertiser Information					
1 Billing Period 02/2023	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

2/1/2023

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 01/2023		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 01/31/23	6 Billed Account Number 669352 KIM H.	7 Advertiser/Client Number 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
01/30/23	268829	ACH PAYMENTS				-1200.00
01/01/23	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
01/02/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/04/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/05/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/06/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/07/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/09/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/11/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/12/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/13/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
01/14/23	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information			
	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name

1/10/2023

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 12/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 12/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Option-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
12/30/22	268555	ACH PAYMENTS				-1200.00
12/01/22	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
12/01/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/02/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/03/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/05/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/07/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/08/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/09/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/10/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/12/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/14/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
7 Advertiser/Client Number	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 12/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 12/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
12/15/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/16/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/17/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/19/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/21/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/22/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/23/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/24/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/26/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/28/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/29/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
12/30/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	8 Billed Account Number
7 Advertiser/Client Number	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 12/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 3	5 Billing Date 12/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	1 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
12/31/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account -Aging of Past Due Amounts

Due date: 01/15/23

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT
(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1222669352		25 Advertiser Information			
1 Billing Period 12/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

12/9/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

1 Billing Period 11/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 11/30/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

Advertising Invoice

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
--	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
11/30/22	268238	ACH PAYMENTS				-1200.00
11/01/22	523006	WEBSITE WEATHER BLOCK	1.0 X	1		
	IBTW	IN		0.00	1200.00	1200.00
11/02/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/03/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/04/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/05/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/07/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/09/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/10/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/11/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/12/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
11/14/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
7 Advertiser/Client Number	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 11/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 11/30/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
11/16/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/17/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/18/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/19/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/21/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/23/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/24/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/25/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/26/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/28/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
11/30/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Due date: 12/15/22

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
1200.00	0.00	0.00	0.00		1200.00

THE DAILY INDEPENDENT

(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1122669352		25 Advertiser Information	
1 Billing Period 11/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC

11/14/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 10/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 10/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
10/28/22	267910	ACH PAYMENTS				-1200.00
10/01/22	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
10/01/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/03/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/05/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/06/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/07/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/08/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/10/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/12/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/13/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00
10/14/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	0.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
	7 Advertiser/Client Number
	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 10/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 10/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
10/15/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/17/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/19/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/20/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/21/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/22/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/24/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/26/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/27/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/28/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/29/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
10/31/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account -Aging of Past Due Amounts

Due date: 11/15/22

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT
(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1022669352		25 Advertiser Information			
1 Billing Period 10/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

10/19/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 09/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 09/30/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101	Amount Paid: Comments:
---	-------------------------------

Please Return (Paper Portion With Payment)

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
09/30/22	267610	BALANCE FORWARD				1794.00
09/01/22	523006	ACH PAYMENTS				-1794.00
09/01/22	533705	WEBSITE WEATHER BLOCK IBTW IN	1.0X	1 0.00	1200.00	1200.00
09/01/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/02/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/03/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/05/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/07/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/08/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/09/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/10/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/12/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00
09/14/22	533705	WEATHER BLOCK PRINT WEABK DI	2X	2.00 4.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
7 Advertiser/Client Number	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 09/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 09/30/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H.
			7 Advertiser/Client Number 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
09/15/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/16/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/17/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/19/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/21/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/22/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/23/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/24/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/26/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/28/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/29/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
09/30/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Due date: 10/15/22

Statement of Account -Aging of Past Due Amounts

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT

(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0922669352	25 Billing Period 09/2022	Advertiser Information		
6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 08/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1794.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1794.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 08/31/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
--	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12(13)14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
08/15/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/17/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/18/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/18/22	556307 ROP	RETAIL DISPLAY DI P# POWER UP THE PANTRY	6.0X10.50 63.00	1 0.00	198.00	198.00
08/19/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/20/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/20/22	556307 ROP	RETAIL DISPLAY DI P# POWER UP THE PANTRY	6.0X10.50 63.00	1 0.00	198.00	198.00
08/22/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/22/22	556307 ROP	RETAIL DISPLAY DI P# POWER UP THE PANTRY	6.0X10.50 63.00	1 0.00	198.00	198.00
08/24/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/25/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	6 Billed Account Number
	7 Advertiser/Client Number
	8 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 08/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1794.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1794.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 3	5 Billing Date 08/31/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
08/26/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/27/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/29/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
08/31/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account -Aging of Past Due Amounts

Due date: 09/15/22

21 Current Net Amount Due 1794.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1794.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT
(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0822669352		25 Advertiser Information			
1 Billing Period 08/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 08/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
21 Total Amount Due 1794.00		3 Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1794.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 08/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAJ Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
08/30/22	267238	ACH PAYMENTS				-1200.00
08/01/22	523006	WEBSITE WEATHER BLOCK	1.0 X	1		
	IBTW	IN		0.00	1200.00	1200.00
08/01/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/03/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/04/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/05/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/06/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/08/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/10/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/11/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/12/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
08/13/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser information
1 Billing Period	6 Billed Account Number
	7 Advertiser/Client Number
	2 Advertiser/Client Name

8/10/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

1 Billing Period 07/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 07/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

Advertising Invoice

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				2400.00
07/01/22	266541	ACH PAYMENTS				-1200.00
07/29/22	266883	ACH PAYMENTS				-1200.00
07/01/22	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
07/01/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/02/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/04/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/06/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/07/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/08/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/09/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/11/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/13/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
07/14/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information
1 Billing Period	5 Billed Account Number
	7 Advertiser/Client Number
	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 07/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 07/31/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101	Amount Paid: Comments:
---	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size	16 Billed Units	17 Times Run	18 Rate	19 Gross Amount	20 Net Amount
07/15/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/16/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/18/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/20/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/21/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/22/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/23/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/25/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/27/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/28/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/29/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00
07/30/22	533705	WEATHER BLOCK PRINT	2X	2.00	1			
	WEABK	DI		4.00	0.00		.00	.00

Due date: 08/15/22

Statement of Account -Aging of Past Due Amounts

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT

(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0722669352	25 Billing Period 07/2022	Advertiser Information		
6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

7/12/22

1 Billing Period 06/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 2400.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 06/30/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H. 669352

Advertising Invoice

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101	Amount Paid: Comments:
---	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
06/01/22	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
06/01/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/02/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/03/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/04/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/06/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/08/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/09/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/10/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/11/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/13/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/15/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Billing Period	Advertiser Information		
		6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 06/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 2400.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 06/30/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
06/16/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/17/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/18/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/20/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/22/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/23/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/24/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/25/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/27/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/29/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00
06/30/22	533705	WEATHER BLOCK PRINT	2X 2.00	1		
	WEABK	DI	4.00	0.00	.00	.00

Statement of Account -Aging of Past Due Amounts

Due date: 07/15/22

21 Current Net Amount Due 1200.00	22 30 Days 1200.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 2400.00
---------------------------------------	------------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT

(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0622669352	25 Billing Period 06/2022	Advertiser Information		
6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

06/29/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

11 Billing Period 05/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS		
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment	
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00	
4 Page Number 1	5 Billing Date 05/31/22	6 Billed Account Number 669352	7 Advertiser/Client Name KIM H.	7 Advertiser/Client Number 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
--	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
05/27/22	266117	ACH PAYMENTS				-1200.00
05/01/22	523006	WEBSITE WEATHER BLOCK IN	1.0X	1 0.00	1200.00	1200.00
05/02/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/04/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/05/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/06/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/07/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/09/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/11/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/12/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/13/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00
05/14/22	533705	WEATHER BLOCK PRINT WEABK DI	2X 2.00	1 0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information				
1 Billing Period	4 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name		

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 05/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS		
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment	
21 Current Net Amount Due 1200.00		22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 05/31/22	6 Billed Account Number 669352 KIM H.		7 Advertiser/Client Number 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
05/16/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/18/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/19/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/20/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/21/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/23/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/25/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/26/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/27/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/28/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
05/30/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

Due date: 06/15/22

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT
(606) 326-2600

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0522669352		25 Advertiser Information			
1 Billing Period 05/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN:AC		

5/9/22

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 04/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN:ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 04/30/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
		BALANCE FORWARD				1200.00
04/29/22	265763	ACH PAYMENTS				-1200.00
04/01/22	523006	WEBSITE WEATHER BLOCK	1.0X	1		
	IBTW	IN		0.00	1200.00	1200.00
04/01/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/02/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/04/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/06/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/07/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/08/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/09/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/11/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/13/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00
04/14/22	533705	WEATHER BLOCK PRINT	2X	2.00		
	WEABK	DI		4.00	.00	.00

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Billing Period	Advertiser Information			
		6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name	

THE DAILY INDEPENDENT
PO BOX 311
ASHLAND KY 41105-0311

(606) 326-2600

Fax(606) 326-2680

Advertising Invoice

1 Billing Period 04/2022		2 Advertiser/Client Name KENTUCKY POWER, ATTN: ACCOUNTS	
23 Total Amount Due 1200.00		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 1200.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 2	5 Billing Date 04/30/22	6 Billed Account Number 669352	7 Advertiser/Client Number KIM H. 669352

8 Billed Account Name and Address ATTN:ACCOUNTS PAYABLE KENTUCKY POWER 1645 WINCHESTER AVE ASHLAND KY 41101		Amount Paid: Comments:	
---	--	-------------------------------	--

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
04/15/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/16/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/18/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/20/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/21/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/22/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/23/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/25/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/27/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/28/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/29/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00
04/30/22	533705 WEABK	WEATHER BLOCK PRINT DI	2X 2.00 4.00	1 0.00	.00	.00

Statement of Account - Aging of Past Due Amounts

Due date: 05/15/22

21 Current Net Amount Due 1200.00	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 1200.00
---------------------------------------	---------------------	-----------------	----------------------	-------------------	---------------------------------

THE DAILY INDEPENDENT
(606) 326-2600

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 0422669352		25 Advertiser Information			
1 Billing Period 04/2022	6 Billed Account Number 669352	7 Advertiser/Client Number 669352	2 Advertiser/Client Name KENTUCKY POWER, ATTN: AC		

INVOICE



880 Corporate Drive, # 101, Lexington, Kentucky 40503 • 859-233-4743

Date: December 21, 2022

Cynthia Wiseman
Kentucky Power
855 Central Avenue #200
Ashland, KY 41101

CA Tax ID 61-0591696

ASSOCIATE MEMBERSHIP DUES FOR 2023	\$ 1,232.00
2023 PUBLIC RELATIONS PROGRAM ASSESSMENT	\$ 616.00
TOTAL DUE	<u>\$ 1,848.00</u>

REMINDER: KCA has estimated that 17% of your dues for 2023 are not deductible as ordinary and necessary business expenses. The federal law has eliminated the business tax deduction for certain lobbying activities. You may deduct only the portion of dues used in non-lobbying efforts. We estimate that 83% of your dues will be a deductible business expense for 2023.



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

"Copy of Previously Printed Invoice"

Invoice Number: 6372828
Account Number: [REDACTED]
Invoice Date: 12/24/2021
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY-DIST
TREASURY OPERATIONS 26TH FLOOR
1 RIVERSIDE PLAZA
COLUMBUS OH 43215

KENTUCKY POWER COMPANY

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$2,200.00

All invoices are due upon receipt.

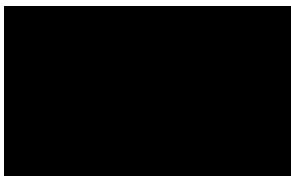
Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

KENTUCKY POWER COMPANY

Invoice Number: 6372828
Account Number: [REDACTED]
Current Due: \$2,200.00

Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

Wire Instructions:



Please mail payments to:

U.S. Bank
[REDACTED]
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55101
"Copy of Previously Printed Invoice"

Invoice Number: 6372828
Invoice Date: 12/24/2021
Account Number: [REDACTED]
Direct Inquiries To: MELODY M. SCOTT
Phone: 804-343-1560

KENTUCKY POWER COMPANY

Accounts Included [REDACTED]
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04120 Paying Agent	1.00	2,200.00	100.00%	\$2,200.00
Subtotal Administration Fees - In Advance 12/01/2021 - 11/30/2022				\$2,200.00
TOTAL AMOUNT DUE				\$2,200.00



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

3/23/23

Invoice # 2700647-2	Invoice Date 02/28/23	Invoice Month February 2023	Invoice Period 02/01/23 - 02/28/23
Station WYMT	Account Executive Justin Castle	Sales Office Hazard Local	Sales Region Local
Advertiser Kentucky Power (D) (517934)		IDB#	
Agency Kentucky Power (D) (109841)		Order # 2700647	Alt Order #
Flight Dates 01/01/23 - 04/30/23		Billing Calendar Calendar	Billing Type Cash
Advertiser Code		Product Code	Estimate Number
Product Description Weather App Sponsorship			

Send Payment To:
WYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (806) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000545

WYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
2	02/01/23	02/28/23	DIGITAL-OTHER			0	\$3,000.00	Flat Fee	\$3,000.00
5	01/01/23	04/30/23	WX AP PROS/SOV			0	\$0.00	CPD Monthly	\$0.00

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,000.00
<u>Invoice Balance as of 03/01/2023</u>	\$3,000.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)

Agency: Kentucky Power (D) (109841)

Order #: 2700647

Invoice#: 2700647-2

Amount Due: \$3,000.00

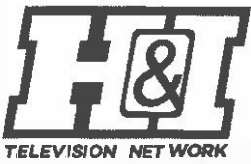
US Funds Only

MAIL TO:

IWYMT

PO Box 14200

Tallahassee FL 32317-4200



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-6	02/28/23	February 2023	02/01/23 - 02/28/23
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (0 9841)		2700530	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
203	EYMT	W	02/01/23	08:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
204	EYMT	T	02/02/23	09:57 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
210	EYMT	T	02/02/23	09:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
205	EYMT	F	02/03/23	12:01 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
209	EYMT	S	02/04/23	02:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
206	EYMT	S	02/04/23	09:31 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
208	EYMT	S	02/05/23	01:15 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
207	EYMT	S	02/05/23	08:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
211	EYMT	M	02/06/23	08:50 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
218	EYMT	M	02/06/23	10:28 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
212	EYMT	T	02/07/23	08:25pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
219	EYMT	W	02/08/23	02:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
213	EYMT	W	02/08/23	09:49 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
214	EYMT	T	02/09/23	09:58am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
215	EYMT	F	02/10/23	07:16 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
216	EYMT	S	02/11/23	01:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
217	EYMT	S	02/12/23	01:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
220	EYMT	S	02/12/23	03:39am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
221	EYMT	M	02/13/23	05:19pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
222	EYMT	T	02/14/23	02:21 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
230	EYMT	T	02/14/23	08:10 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
223	EYMT	W	02/15/23	02:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
224	EYMT	T	02/16/23	05:32am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
225	EYMT	F	02/17/23	04:54 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
228	EYMT	F	02/17/23	09:58am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
226	EYMT	S	02/18/23	11:33 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
229	EYMT	S	02/18/23	12:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
227	EYMT	S	02/19/23	03:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
231	EYMT	M	02/20/23	07:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
232	EYMT	T	02/21/23	08:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
233	EYMT	W	02/22/23	01:42 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
238	EYMT	T	02/23/23	09:23am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
234	EYMT	T	02/23/23	12:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
235	EYMT	F	02/24/23	09:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
239	EYMT	S	02/25/23	04:57 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
237	EYMT	S	02/26/23	01:56pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
240	EYMT	S	02/26/23	03:45 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
241	EYMT	M	02/27/23	01:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
249	EYMT	M	02/27/23	11:45am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
242	EYMT	T	02/28/23	07:13am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 40

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 03/01/2023	\$0.00



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-6	02/21/23	February 2023	02/01/23- 02/28 /23
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power(D)517934			
Agency		Order#	Alt Order #
Kentucky Power (D) (10984 1)		2700530	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700530
Invoice #: 2700530-6
Amount Due: \$0.00

US Funds Only

MAIL TO:

EYMT
P.O. Box 14200
Tallahassee FL 32317-4200



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-6	02/28/23	February 2023	02/01/23 - 02/28/23
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order#	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000545

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
306	WYMT	W	02/01/23	03:08am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
305	WYMT	W	02/01/23	06:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
307	WYMT	T	02/02/23	04:55pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
308	WYMT	T	02/02/23	05:53am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
309	WYMT	F	02/03/23	03:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
310	WYMT	F	02/03/23	12:01 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
311	WYMT	S	02/04/23	01:10am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
312	WYMT	S	02/04/23	09:30am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
314	WYMT	S	02/05/23	01:47 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
313	WYMT	S	02/05/23	02:41 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
315	WYMT	S	02/05/23	09:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
316	WYMT	M	02/06/23	05:28pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
317	WYMT	M	02/06/23	06:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
318	WYMT	T	02/07/23	02:55am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
319	WYMT	T	02/07/23	02:59pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
320	WYMT	W	02/08/23	01:05 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
321	WYMT	W	02/08/23	11:26 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
330	WYMT	T	02/09/23	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
323	WYMT	T	02/09/23	06:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
322	WYMT	T	02/09/23	09:29am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
325	WYMT	F	02/10/23	08:37 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
324	WYMT	F	02/10/23	12:17 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
327	WYMT	S	02/11/23	07:38am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
326	WYMT	S	02/11/23	12:18 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
329	WYMT	S	02/12/23	08:45am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
328	WYMT	S	02/12/23	11:08 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
332	WYMT	M	02/13/23	06:10am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
331	WYMT	M	02/13/23	12:53 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
334	WYMT	T	02/14/23	04:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
333	WYMT	T	02/14/23	08:47 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
336	WYMT	W	02/15/23	01:04am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
335	WYMT	W	02/15/23	02:00am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
338	WYMT	T	02/16/23	02:25am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
337	WYMT	T	02/16/23	11:20 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
339	WYMT	F	02/17/23	07:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
340	WYMT	F	02/17/23	09:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
342	WYMT	S	02/18/23	07:00 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
341	WYMT	S	02/18/23	08:26am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
344	WYMT	S	02/19/23	03:55am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
343	WYMT	S	02/19/23	09:42 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
345	WYMT	S	02/19/23	11:41 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
346	WYMT	M	02/20/23	05:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
347	WYMT	M	02/20/23	12:30am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
348	WYMT	T	02/21/23	01:35am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
349	WYMT	T	02/21/23	06:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
350	WYMT	W	02/22/23	04:00 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
351	WYMT	W	02/22/23	12:11 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
353	WYMT	T	02/23/23	01:09 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
352	WYMT	T	02/23/23	05:43 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
354	WYMT	F	02/24/23	07:39pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
355	WYMT	F	02/24/23	08:37 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
356	WYMT	S	02/25/23	03:32 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM

Continued



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice # 2700489-6	Invoice Date 02/28/23	Invoice Month February 2023	Invoice Period 02/01/23 - 02/28/23
Station WYMT	Account Executive Justin Castle	Sales Office Hazard Local	Sales Region Local
Advertiser Kentucky Power (D) (517934)		DB#	
Agency Kentucky Power (D) (109841)		Order # 2700489	Alt Order #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
2	09/14/22	04/15/23	Sign-On/ Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
357	WYMT	S	02/25/23	07:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
360	WYMT	S	02/25/23	07:46 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
359	WYMT	S	02/26/23	02:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
358	WYMT	S	02/26/23	04:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
361	WYMT	M	02/27/23	01:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
362	WYMT	M	02/27/23	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
375	WYMT	M	02/27/23	09:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
363	WYMT	T	02/28/23	05:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
364	WYMT	T	02/28/23	12:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM

Total Spots 61

Payment Terms 30 days US Funds Only Due Date: 03/30/2023

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 03/01/2023	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700489
Invoice #: 2700489-6
Amount Due: \$0.00

US Funds Only

MAIL TO:

WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

STATEMENT OF ACCOUNT



801 Hialeah Blvd
Tallahassee, Florida 32309

Station	Billing Type	Statement Date	Statement Period
wytm.com	Cash	02/10/2023	12/26/22- 02/10/23

FOR YOUR RECORDS - PLEASE PAY FROM INDIVIDUAL INVOICES PREVIOUSLY ISSUED

PLEASE CONTACT YOUR STATION REPRESENTATIVE IF YOU NEED INVOICE COPIES

011503
KentuckyPower(D)
855 Central Ave
Suite 200
Ashland, KY 41101

THIS IS A SUMMARY STATEMENT OF YOUR ACCOUNT BALANCE

Agency Summary:

	Previous Balance		New Invoices		New Payments		New Balance
	\$0.00	+	\$3,000.00	+	\$0.00	=	\$3,000.00
<u>Current</u>	<u>30</u>		<u>60</u>		<u>90</u>		<u>120+</u>
\$3,000.00	\$0.00		\$0.00		\$0.00		\$0.00

Advertiser Summaries:

Kentucky Power (D)

	\$0.00	+	\$3,000.00	+	\$0.00	=	\$3,000.00
<u>Current</u>	<u>30</u>		<u>60</u>		<u>90</u>		<u>120+</u>
\$3,000.00	\$0.00		\$0.00		\$0.00		\$0.00

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Amount	Invoice Balance	Invoice Total
IWYMT	2700647-1	01/31/23	\$3,000.00			\$3,000.00	\$3,000.00

Please contact 606-436-5757 with any questions.
Our advertising agreements are subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 E. Glendale Blvd
Hazard KY 41701

INVOICE

2/17/23

Invoice #	2700647-1	Invoice Date	01/31/23	Invoice Month	January 2023	Invoice Period	01/01/23-01/31/23
Station	IWYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser	Kentucky Power (D) (517934)			IDB#			
Agency	Kentucky Power (D) (109841)			Order#	2700647	Alt Order#	
Flight Dates	01/01/23- 04/30/23	Billing Calendar	Calendar	Billing Type	Cash		
Advertiser Code		Product Code		Estimate Number			
Product Description	Weather App Sponsorship						

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000633

Send Payment To:
IWYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

IYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	01/01/23	01/31/23	DIGITAL-OTHER			0	\$3,000.00	Flat Fee	\$3,000.00
5	01/01/23	04/30/23	WX APP-ROS/SOV			0	\$0.00	CPD Monthly	\$0.00

Payment Terms 30 days US Funds Only Due Date: 03/02/2023

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,000.00
<u>Invoice Balance as of 02/01/2023</u>	\$3,000.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	2700530-5	Invoice Date	01/31/23	Invoice Month	January 2023	Invoice Period	01/01/23- 01/31/23
Station	EYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser				Kentucky Power (D)(5179 34)			
Agency				Order#		Alt Order#	
Kentucky Power (D) (109841)				2700530			
Flight Dates			Billing Calendar		Billing Type		
09/14/22-04/15/23			Calendar		Cash		
Advertiser Code		Product Code		Estimate Number			
Product Description							
Weather Class 22-23							

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM
159	EYMT S	01/01/23	08:23 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
169	EYMT M	01/02/23	02:42 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
161	EYMT M	01/02/23	10:55 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
162	EYMT T	01/03/23	06:00am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
163	EYMT W	01/04/23	12:56am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
164	EYMT T	01/05/23	10:27 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
165	EYMT F	01/06/23	03:54 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
168	EYMT F	01/06/23	05:57 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
170	EYMT S	01/07/23	07:58 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
166	EYMT S	01/07/23	11:08pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
167	EYMT S	01/08/23	05:23 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
171	EYMT M	01/09/23	04:31 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
172	EYMT T	01/10/23	06:41 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
178	EYMT T	01/10/23	07:17 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
173	EYMT W	01/11/23	10:55am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
179	EYMT T	01/12/23	10:57 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
174	EYMT T	01/12/23	11:50pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
180	EYMT F	01/13/23	06:26pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
175	EYMT F	01/13/23	12:54 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
176	EYMT S	01/14/23	12:28 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
177	EYMT S	01/15/23	12:27 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
190	EYMT M	01/16/23	02:15am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
181	EYMT M	01/16/23	02:57 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
182	EYMT T	01/17/23	09:22am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
189	EYMT W	01/18/23	04:54 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
183	EYMT W	01/18/23	05:46 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
184	EYMT T	01/19/23	04:53pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
185	EYMT F	01/20/23	07:14 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
186	EYMT S	01/21/23	04:54 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
188	EYMT S	01/22/23	03:24 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
192	EYMT T	01/24/23	07:32 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
199	EYMT T	01/24/23	08:18am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
193	EYMT W	01/25/23	03:32 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
198	EYMT W	01/25/23	09:56 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
194	EYMT T	01/26/23	12:46 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
200	EYMT F	01/27/23	11:10pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
195	EYMT F	01/27/23	12:57am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
196	EYMT S	01/28/23	10:51 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
197	EYMT S	01/29/23	01:40am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
201	EYMT M	01/30/23	04:54 am	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM
202	EYMT T	01/31/23	06:43 pm	Sign-On/Sign-Off	4a-4a	:30		\$0.00	NM

Total Spots 41

Payment Terms 30 days US Funds Only Due Date: 03/02/2023

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 02/01/2023	\$0.00



WYMT
199BlackGoldBlvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-5	01/31/23	January 2023	01/01/23-01/31/23
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order#	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing Type
09/14/22- 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
238	WYMT	S	01/01/23	01:33am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
239	WYMT	S	01/01/23	09:23 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
241	WYMT	M	01/02/23	01:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
242	WYMT	M	01/02/23	05:53am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
244	WYMT	T	01/03/23	06:57 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
255	WYMT	T	01/03/23	08:50am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
243	WYMT	T	01/03/23	12:10 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
245	WYMT	W	01/04/23	05:31 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
246	WYMT	W	01/04/23	12:03am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
248	WYMT	T	01/05/23	03:59 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
247	WYMT	T	01/05/23	10:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
249	WYMT	F	01/06/23	06:22 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
250	WYMT	F	01/06/23	12:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
252	WYMT	S	01/07/23	02:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
251	WYMT	S	01/07/23	06:30 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
254	WYMT	S	01/08/23	01:34 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
253	WYMT	S	01/08/23	04:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
256	WYMT	M	01/09/23	05:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
257	WYMT	M	01/09/23	08:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
259	WYMT	T	01/10/23	02:08am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
258	WYMT	T	01/10/23	05:52 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
260	WYMT	W	01/11/23	01:35 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
270	WYMT	W	01/11/23	01:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
261	WYMT	W	01/11/23	11:20 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
263	WYMT	T	01/12/23	08:36 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
264	WYMT	F	01/13/23	04:09 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
265	WYMT	F	01/13/23	04:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
267	WYMT	S	01/14/23	04:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
266	WYMT	S	01/14/23	12:47 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
269	WYMT	S	01/15/23	08:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
268	WYMT	S	01/15/23	10:32 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
271	WYMT	M	01/16/23	02:08 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
272	WYMT	M	01/16/23	06:59am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
274	WYMT	T	01/17/23	07:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
273	WYMT	T	01/17/23	12:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
275	WYMT	W	01/18/23	05:11 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
276	WYMT	W	01/18/23	08:30 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
285	WYMT	T	01/19/23	04:56 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
277	WYMT	T	01/19/23	07:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
278	WYMT	T	01/19/23	10:46 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
280	WYMT	F	01/20/23	01:42 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
279	WYMT	F	01/20/23	05:23 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
282	WYMT	S	01/21/23	02:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
281	WYMT	S	01/21/23	07:55am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
284	WYMT	S	01/22/23	11:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
283	WYMT	S	01/22/23	12:09 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
287	WYMT	M	01/23/23	02:02 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
286	WYMT	M	01/23/23	12:33 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
288	WYMT	T	01/24/23	01:05 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
289	WYMT	T	01/24/23	12:11 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
291	WYMT	W	01/25/23	05:16 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
290	WYMT	W	01/25/23	12:02 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Continued



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-5	01/31/23	January 2023	01/01/23- 01/31/23
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order#
Kentucky Power (D) (109841)		2700489	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
293	WYMT	T	01/26/23	01:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
292	WYMT	T	01/26/23	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
295	WYMT	F	01/27/23	02:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
294	WYMT	F	01/27/23	04:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
296	WYMT	S	01/28/23	01:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
297	WYMT	S	01/28/23	04:35 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
300	WYMT	S	01/28/23	10:48 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
298	WYMT	S	01/29/23	08:39 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
299	WYMT	S	01/29/23	11:01 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
302	WYMT	M	01/30/23	05:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
301	WYMT	M	01/30/23	12:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
303	WYMT	T	01/31/23	01:05 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
304	WYMT	T	01/31/23	04:08 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 65

Payment Terms 30 days US Funds Only Due Date: 03/02/2023

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 02/01/2023</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WY MT
199 Blk at Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-4	12/31/22	December 2022	12/01/22 - 12/31/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type		
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
173	WYMT	T	12/01/22	02:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
172	WYMT	T	12/01/22	05:43 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
180	WYMT	F	12/02/22	05:36 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
174	WYMT	F	12/02/22	07:30 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
175	WYMT	F	12/02/22	12:34 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
177	WYMT	S	12/03/22	02:00 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
176	WYMT	S	12/03/22	10:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
179	WYMT	S	12/04/22	08:17 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
178	WYMT	S	12/04/22	12:57 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
182	WYMT	M	12/05/22	01:04 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
194	WYMT	M	12/05/22	04:49 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
181	WYMT	M	12/05/22	10:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
184	WYMT	T	12/06/22	04:37 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
183	WYMT	T	12/06/22	06:30 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
193	WYMT	T	12/06/22	12:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
186	WYMT	W	12/07/22	05:52 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
185	WYMT	W	12/07/22	08:16 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
188	WYMT	T	12/08/22	02:30 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
187	WYMT	T	12/08/22	06:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
189	WYMT	F	12/09/22	08:46 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
190	WYMT	F	12/09/22	10:43 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
192	WYMT	S	12/10/22	10:51 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
191	WYMT	S	12/10/22	11:46 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
195	WYMT	S	12/10/22	12:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
209	WYMT	M	12/12/22	05:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
197	WYMT	M	12/12/22	05:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
196	WYMT	M	12/12/22	06:09 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
199	WYMT	T	12/13/22	01:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
208	WYMT	T	12/13/22	04:52 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
198	WYMT	T	12/13/22	12:07 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
201	WYMT	W	12/14/22	03:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
210	WYMT	W	12/14/22	05:53 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
200	WYMT	W	12/14/22	05:54 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
202	WYMT	T	12/15/22	02:26 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
203	WYMT	T	12/15/22	08:26 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
205	WYMT	F	12/16/22	02:01 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
204	WYMT	F	12/16/22	06:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
206	WYMT	S	12/17/22	07:45 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
207	WYMT	S	12/17/22	11:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
212	WYMT	M	12/19/22	04:55 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
211	WYMT	M	12/19/22	08:50 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
225	WYMT	M	12/19/22	10:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
214	WYMT	T	12/20/22	05:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
213	WYMT	T	12/20/22	07:44 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
215	WYMT	W	12/21/22	01:04 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
216	WYMT	W	12/21/22	12:11 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
218	WYMT	T	12/22/22	04:10 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
217	WYMT	T	12/22/22	08:42 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
220	WYMT	F	12/23/22	05:41 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
219	WYMT	F	12/23/22	06:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
221	WYMT	S	12/24/22	01:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
222	WYMT	S	12/24/22	11:36 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM

Continued



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice # 2700489-4	Invoice Date 12/31/22	Invoice Month December 2022	Invoice Period 12/01/22 - 12/31/22
Station WYMT	Account Executive Justin Castle	Sales Office Hazard Local	Sales Region Local
Advertiser Kentucky Power (D) (517934)		IDB#	
Agency Kentucky Power (D) (109841)		Order # 2700489	Alt Order #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
224	WYMT	S	12/25/22	01:48 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
223	WYMT	S	12/25/22	12:17 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
227	WYMT	M	12/26/22	02:59 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
226	WYMT	M	12/26/22	11:30 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
229	WYMT	T	12/27/22	07:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
228	WYMT	T	12/27/22	08:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
231	WYMT	W	12/28/22	02:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
230	WYMT	W	12/28/22	05:23 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
233	WYMT	T	12/29/22	02:05 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
232	WYMT	T	12/29/22	11:51 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
234	WYMT	F	12/30/22	01:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
235	WYMT	F	12/30/22	10:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
240	WYMT	F	12/30/22	10:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
237	WYMT	S	12/31/22	07:48 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
236	WYMT	S	12/31/22	09:40 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 67

Payment Terms 30 days US Funds Only Due Date: 01/30/2023

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 01/03/2023</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

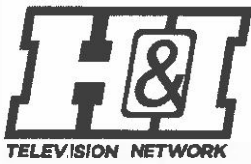
Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order #: 2700489
Invoice #: 2700489-4
Amount Due: \$0.00

US Funds Only

MAIL TO:

WYMT
P.O. Box 14200
Tallahassee FL 32317-4200



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	2700530-4	Invoice Date	12/31/22	Invoice Month	December 2022	Invoice Period	12/01/22 - 12/31/22
Station	EYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser	Kentucky Power (D) (517934)			DB#			
Agency	Kentucky Power (D) (109841)			Order #	2700530	Alt Order #	
Flight Dates	09/14/22-04/15/23	Billing Calendar	Calendar	Billing Type	Cash		
Advertiser Code		Product Code		Estimate Number			
Product Description	Weather Class 22-23						

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type		
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	AG-ID	Rate	Type	
114	EYMT	T	12/01/22	05:59 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
118	EYMT	T	12/01/22	06:54 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
119	EYMT	F	12/02/22	02:53 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
115	EYMT	F	12/02/22	05:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
116	EYMT	S	12/03/22	08:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
120	EYMT	S	12/03/22	09:28 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
117	EYMT	S	12/04/22	04:43 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
121	EYMT	M	12/05/22	07:58 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
130	EYMT	T	12/06/22	06:12 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
122	EYMT	T	12/06/22	11:50 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
123	EYMT	W	12/07/22	03:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
129	EYMT	W	12/07/22	05:39 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
124	EYMT	T	12/08/22	07:45 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
126	EYMT	S	12/10/22	11:06 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
127	EYMT	S	12/11/22	08:22 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
128	EYMT	S	12/11/22	11:34 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
131	EYMT	M	12/12/22	01:16 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
138	EYMT	M	12/12/22	01:29 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
132	EYMT	T	12/13/22	12:23 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
133	EYMT	W	12/14/22	06:52 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
139	EYMT	T	12/15/22	04:18 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
134	EYMT	T	12/15/22	06:00 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
135	EYMT	F	12/16/22	03:19 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
140	EYMT	F	12/16/22	12:43 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
136	EYMT	S	12/17/22	09:28 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
137	EYMT	S	12/18/22	11:47 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
141	EYMT	M	12/19/22	03:56 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
148	EYMT	M	12/19/22	08:56 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
149	EYMT	T	12/20/22	01:44 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
142	EYMT	T	12/20/22	11:21 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
143	EYMT	W	12/21/22	06:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
144	EYMT	T	12/22/22	03:24 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
145	EYMT	F	12/23/22	04:48 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
146	EYMT	S	12/24/22	05:30 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
150	EYMT	S	12/24/22	10:36 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
147	EYMT	S	12/25/22	02:21 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
151	EYMT	M	12/26/22	05:15 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
152	EYMT	T	12/27/22	11:25 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
153	EYMT	W	12/28/22	08:17 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
158	EYMT	W	12/28/22	12:52 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
160	EYMT	T	12/29/22	01:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
154	EYMT	T	12/29/22	09:20 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
155	EYMT	F	12/30/22	09:56 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM
156	EYMT	S	12/31/22	09:49 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021	MP4	\$0.00	NM

Total Spots 44

Payment Terms 30 days US Funds Only Due Date: 01/30/2023

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 01/03/2023	\$0.00



EYMT
 199 Black Gold Blvd
 Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-4	12/31/22	December 2022	12/01/22 - 12/31/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency			Order #
Kentucky Power (D) (109841)			2700530
			Alt Order #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700530
Invoice #: 2700530-4
Amount Due: \$0.00

US Funds Only

MAIL TO:

EYMT
P.O. Box 14200
Tallahassee FL 32317-4200



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-3	11/30/22	November 2022	11/01/22 - 11/30/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser	IDB#		
Kentucky Power (D) (517934)			
Agency	Order #	Alt Order #	
Kentucky Power (D) (109841)	2700489		
Flight Dates	Billing Calendar	Billing Type	
09/14/22 - 04/15/23	Calendar	Cash	
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

001063

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
125	WYMT	W	11/09/22	02:27 am	Sign-On/Sign-Off	4a-4a	:30	BMCE300863H	\$0.00	NM
150	WYMT	M	11/14/22	01:17 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
136	WYMT	M	11/14/22	05:08 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
137	WYMT	M	11/14/22	05:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
149	WYMT	T	11/15/22	02:04 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
139	WYMT	T	11/15/22	08:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
138	WYMT	T	11/15/22	10:31 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
140	WYMT	W	11/16/22	04:12 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
141	WYMT	W	11/16/22	07:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
148	WYMT	W	11/16/22	12:24 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
142	WYMT	T	11/17/22	01:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
144	WYMT	T	11/17/22	06:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
143	WYMT	T	11/17/22	10:29 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
145	WYMT	F	11/18/22	07:13 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
147	WYMT	S	11/19/22	12:35 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
151	WYMT	M	11/21/22	10:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
152	WYMT	M	11/21/22	12:23 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
154	WYMT	T	11/22/22	07:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
165	WYMT	T	11/22/22	11:52 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
153	WYMT	T	11/22/22	12:31 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
156	WYMT	W	11/23/22	02:08 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
155	WYMT	W	11/23/22	08:54 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
158	WYMT	T	11/24/22	08:13 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
157	WYMT	T	11/24/22	08:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
160	WYMT	F	11/25/22	01:27 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
159	WYMT	F	11/25/22	06:46 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
162	WYMT	S	11/26/22	11:06 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
161	WYMT	S	11/26/22	11:26 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
164	WYMT	S	11/27/22	02:31 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
163	WYMT	S	11/27/22	06:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
166	WYMT	M	11/28/22	10:02 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
167	WYMT	M	11/28/22	12:22 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
168	WYMT	T	11/29/22	04:41 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
169	WYMT	T	11/29/22	08:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
170	WYMT	W	11/30/22	02:55 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
171	WYMT	W	11/30/22	05:43 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 36

Payment Terms 30 days US Funds Only Due Date: 12/30/2022

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 12/01/2022	\$0.00



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice#	Invoice Date	Invoice Month	Invoice Period
2700489-3	11/30/22	November 2022	11/01/22 - 11/30/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser	IDB#		
Kentucky Power (D) (517934)			
Agency	Order #	Alt Order #	
Kentucky Power (D) (109841)	2700489		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

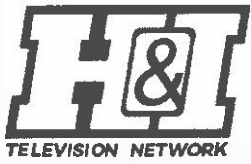
Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2700489
Invoice#: 2700489-3
Amount Due: \$0.00

US Funds Only

MAIL TO:

WYMT
P.O. Box 14200
Tallahassee FL 32317-4200



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-3	11/30/22	November 2022	11/01/22 - 11/30/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700530	
Flight Dates		Billing Calendar	Billing Type
09/14/22-04/15/23		Calendar	Cash
Advertiser Code		Product Code	Estimate Number
Product Description			
Weather Class 22-23			

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

001063

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
100	EYMT	M	11/14/22	08:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
91	EYMT	M	11/14/22	08:47 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
92	EYMT	T	11/15/22	04:59 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
99	EYMT	W	11/16/22	06:20pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
93	EYMT	W	11/16/22	10:50 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
94	EYMT	T	11/17/22	03:20am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
98	EYMT	F	11/18/22	04:27 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
95	EYMT	F	11/18/22	08:16am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
96	EYMT	S	11/19/22	12:44 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
97	EYMT	S	11/20/22	10:21 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
101	EYMT	M	11/21/22	07:14 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
102	EYMT	T	11/22/22	06:42am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
110	EYMT	T	11/22/22	08:24 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
103	EYMT	W	11/23/22	10:47 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
104	EYMT	T	11/24/22	10:56 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
105	EYMT	F	11/25/22	09:30am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
108	EYMT	S	11/26/22	07:39am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
106	EYMT	S	11/26/22	11:26 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
107	EYMT	S	11/27/22	04:45 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
109	EYMT	S	11/27/22	12:58 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
111	EYMT	M	11/28/22	02:47 pm	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
112	EYMT	T	11/29/22	10:25 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
113	EYMT	W	11/30/22	06:57 am	Sign-On/Sign-Off	4a-4a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 23

Payment Terms 30 days US Funds Only Due Date: 12/30/2022

Gross Total	\$0.00
Agency Commission	\$0.00
Net Amount Due	\$0.00
Invoice Balance as of 12/01/2022	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 Back Gl Bld
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-2	10/31/22	October 2022	10/01/22 - 10/31/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

001987

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
80	WYMT	W	10/19/22	05:22 am	Sign-On/Sign-Off	4a-4a	:05	News Tipline	\$0.00	NM
100	WYMT	T	10/27/22	05:58 pm	Sign-On/Sign-Off	4a-4a	:30	FOR COUNTRY-	\$0.00	NM

Total Spots 2

Payment Terms 30 days US Funds Only Due Date: 11/30/2022

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 11/01/2022</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-2	10/31/22	October 2022	10/01/22 - 10/31/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700530	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Adv Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

001987

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
53	EYMT	W	10/9/22	06:09pm	Sign-On/Sign-Off	4a-4a	02:10	News Tipline	\$0.00	NM
Total Spots							1			

Payment Terms 30 days US Funds Only Due Date: 11/30/2022

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 11/01/2022</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



IWYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

10/19/22

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700562-1	09/30/22	September 2022	09/01/22 - 09/15/22
Station	Account Executive	Sales Office	Sales Region
IWYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700562	
Flight Dates		Billing Calendar	Billing Type
09/15/22 - 09/15/22		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Closings 22-23			

Send Payment To:
IWYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000570

IYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	09/15/22	09/15/22	DIGITAL-OTHER			0	\$3,375.00	Flat Fee	\$3,375.00

Payment Terms 30 days US Funds Only Due Date: 10/30/2022

<u>Gross Total</u>	\$3,375.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,375.00
<u>Invoice Balance as of 10/03/2022</u>	\$3,375.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

10/19/22

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700466-1	09/30/22	September 2022	09/01/22 - 09/30/22
Station	Account Executive	Sales Office	Sales Region
IWYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700466	
Flight Dates	Billing Calendar	Billing Type	
09/14/22 - 09/30/22	Calendar	Cash	
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
IWYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000570

IYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	09/14/22	09/30/22	DIGITAL-OTHER			0	\$3,875.00	Flat Fee	\$3,875.00

Payment Terms 30 days US Funds Only Due Date: 10/30/2022

<u>Gross Total</u>	\$3,875.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,875.00
<u>Invoice Balance as of 10/03/2022</u>	\$3,875.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

10/19/22

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700489-1	09/30/22	September 2022	09/01/22 - 09/30/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700489	
Flight Dates		Billing Calendar	Billing Type
09/14/22 - 04/15/23		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000570

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type																						
1	09/14/22	09/14/22	Graphic	Non-Spot		:00	1	\$3,875.00	NS																						
<table border="1"> <thead> <tr> <th>Spots #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>WYMT</td> <td>W</td> <td>09/14/22</td> <td>12:00 am</td> <td>Graphic</td> <td>Non-Spot</td> <td>:00</td> <td></td> <td>\$3,875.00</td> <td>NS</td> </tr> </tbody> </table>										Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WYMT	W	09/14/22	12:00 am	Graphic	Non-Spot	:00		\$3,875.00	NS
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WYMT	W	09/14/22	12:00 am	Graphic	Non-Spot	:00		\$3,875.00	NS																					
2	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	15	\$0.00	NM																						
<table border="1"> <thead> <tr> <th>Spots #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td colspan="10">Total Spots 1</td> </tr> </tbody> </table>										Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	Total Spots 1										
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
Total Spots 1																															

Payment Terms 30 days US Funds Only Due Date: 10/30/2022

Gross Total	\$3,875.00
Agency Commission	\$0.00
Net Amount Due	\$3,875.00
Invoice Balance as of 10/03/2022	\$3,875.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

10/19/22

Invoice #	2700576-1	Invoice Date	09/30/22	Invoice Month	September 2022	Invoice Period	09/01/22-09/15/22
Station	WYMT	Account Executive	Justin Castle	Sales Office	Hazard Local	Sales Region	Local
Advertiser	Kentucky Power (D) (517934)			IDB#			
Agency	Kentucky Power (D) (109841)			Order #	2700576		
Alt Order #							
Flight Dates	09/15/22 - 09/15/22		Billing Calendar	Calendar		Billing Type	Cash
Advertiser Code			Product Code			Estimate Number	
Product Description	Closings 22-23						

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000570

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/15/22	09/15/22	Graphic	Non-Spot		:00	1	\$3,375.00	NS	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WY	MTT	09/15/22	12:00 am	Graphic	Non-Spot	:00		\$3,375.00	NS

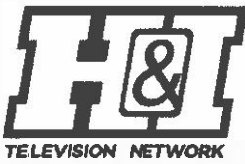
Total Spots 1

Payment Terms 30 days US Funds Only Due Date: 10/30/2022

<u>Gross Total</u>	\$3,375.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,375.00
<u>Invoice Balance as of 10/03/2022</u>	\$3,375.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2700530-1	09/30/22	September 2022	09/01/22 - 09/30/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2700530	
Flight Dates	Billing Calendar	Billing Type	
09/14/22 - 04/15/23	Calendar	Cash	
Advertiser Code	Product Code	Estimate Number	
Product Description			
Weather Class 22-23			

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000570

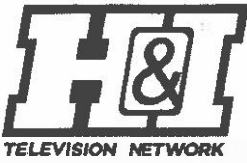
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	09/14/22	04/15/23	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	10	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Total Spots							0			

Payment Terms 30 days US Funds Only Due Date: 10/30/2022

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 10/03/2022</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice#	Invoice Date	Invoice Month	Invoice Period
2661087-1	08/31/22	August 2022	08/01/22 - 08/24/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order#	Alt Order#
Kentucky Power (D) (109841)		2661087	
Flight Dates		Billing Calendar	Billing Type
08/04/22 - 08/24/22		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
Power up the Pantry 2022			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
EYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	08/04/22	08/24/22	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	25	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	EYMT	F	08/05/22	01:46am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
12	EYMT	F	08/05/22	02:49am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
7	EYMT	F	08/05/22	02:56 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
2	EYMT	F	08/05/22	06:23 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
10	EYMT	F	08/05/22	06:52am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
8	EYMT	F	08/05/22	07:43 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
11	EYMT	F	08/05/22	08:56am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
4	EYMT	F	08/05/22	11:12 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
9	EYMT	F	08/05/22	11:56 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
16	EYMT	S	08/06/22	04:27 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
14	EYMT	S	08/06/22	04:42 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
25	EYMT	S	08/06/22	05:32 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
18	EYMT	S	08/06/22	05:48 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
3	EYMT	S	08/06/22	06:19am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
17	EYMT	S	08/06/22	12:44am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
21	EYMT	S	08/07/22	01:56 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
24	EYMT	S	08/07/22	05:16am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
22	EYMT	S	08/07/22	06:51 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
5	EYMT	S	08/07/22	09:42 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
23	EYMT	S	08/07/22	10:47 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
19	EYMT	S	08/07/22	11:20 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
1	EYMT	S	08/07/22	11:59am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
20	EYMT	S	08/07/22	12:58 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
26	EYMT	M	08/08/22	07:15am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
28	EYMT	M	08/08/22	09:21 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
48	EYMT	M	08/08/22	09:27 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
27	EYMT	M	08/08/22	09:52 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
49	EYMT	T	08/09/22	02:42 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
29	EYMT	T	08/09/22	03:40am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
31	EYMT	T	08/09/22	06:30am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
30	EYMT	T	08/09/22	09:32 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
34	EYMT	W	08/10/22	05:31 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
32	EYMT	W	08/10/22	06:13am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
33	EYMT	W	08/10/22	08:57 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
47	EYMT	W	08/10/22	11:33 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
36	EYMT	T	08/11/22	04:39 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
37	EYMT	T	08/11/22	11:51 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
35	EYMT	T	08/11/22	12:26 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
38	EYMT	F	08/12/22	04:20pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
44	EYMT	F	08/12/22	04:45am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
40	EYMT	F	08/12/22	06:52am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
39	EYMT	F	08/12/22	11:45pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
50	EYMT	F	08/12/22	12:55am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
45	EYMT	S	08/13/22	02:15am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
42	EYMT	S	08/13/22	05:45 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
41	EYMT	S	08/13/22	09:47am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
43	EYMT	S	08/13/22	10:47 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
46	EYMT	S	08/14/22	08:39am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
53	EYMT	M	08/15/22	02:19am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
52	EYMT	M	08/15/22	02:49pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
51	EYMT	M	08/15/22	03:49 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
73	EYMT	M	08/15/22	09:22 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM

Continued



EYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2661087-1	08/31/22	August 2022	08/01/22 - 08/24/22
Station	Account Executive	Sales Office	Sales Region
EYMT	Justin Castle	Hazard Local	Local
Advertiser	IDB#		
Kentucky Power (D) {517934}			
Agency	Order #	Alt Order #	
Kentucky Power (D) {109841}	2661087		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	08/04/22	08/24/22	Sign-On/Sign-Off	4a-4a	MTWTFSS	:30	25	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
72	EYMT	T	08/16/22	03:17 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
56	EYMT	T	08/16/22	04:56 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
55	EYMT	T	08/16/22	05:18 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
54	EYMT	T	08/16/22	05:21 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
58	EYMT	W	08/17/22	03:44 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
59	EYMT	W	08/17/22	04:08 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
74	EYMT	W	08/17/22	06:23 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
57	EYMT	W	08/17/22	10:45 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
60	EYMT	T	08/18/22	05:42 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
61	EYMT	T	08/18/22	09:46 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
62	EYMT	T	08/18/22	10:46 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
65	EYMT	F	08/19/22	01:19 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
63	EYMT	F	08/19/22	11:25 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
66	EYMT	S	08/20/22	06:51 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
67	EYMT	S	08/20/22	08:58 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
68	EYMT	S	08/20/22	09:58 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
71	EYMT	S	08/21/22	07:49 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
69	EYMT	S	08/21/22	08:46 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
75	EYMT	S	08/21/22	11:12 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
70	EYMT	S	08/21/22	11:50 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
80	EYMT	M	08/22/22	01:53 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
79	EYMT	M	08/22/22	02:38 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
83	EYMT	M	08/22/22	04:40 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
76	EYMT	M	08/22/22	05:53 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
78	EYMT	M	08/22/22	07:43 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
82	EYMT	M	08/22/22	09:20 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
77	EYMT	M	08/22/22	09:23 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
81	EYMT	M	08/22/22	12:16 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
88	EYMT	T	08/23/22	04:13 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
85	EYMT	T	08/23/22	04:18 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
90	EYMT	T	08/23/22	04:57 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
87	EYMT	T	08/23/22	05:28 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
89	EYMT	T	08/23/22	06:22 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
86	EYMT	T	08/23/22	06:22 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
84	EYMT	T	08/23/22	06:43 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
91	EYMT	T	08/23/22	08:27 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
95	EYMT	W	08/24/22	04:47 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
94	EYMT	W	08/24/22	05:42 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
96	EYMT	W	08/24/22	06:12 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
97	EYMT	W	08/24/22	06:46 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
98	EYMT	W	08/24/22	07:58 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
99	EYMT	W	08/24/22	08:37 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
92	EYMT	W	08/24/22	09:46 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
100	EYMT	W	08/24/22	11:09 pm	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
96	EYMT	W	08/24/22	12:44 am	Sign-On/Sign-Off	4a-4a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM

Total Spots 97

Payment Terms 30 days	US Funds Only	Due Date: 09/30/2022	Gross Total	\$0.00
			Agency Commission	\$0.00
			Net Amount Due	\$0.00
			Invoice Balance as of 09/01/2022	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2661087
Invoice#: 2661087-1
Amount Due: \$0.00

US Funds Only

MAIL TO:

EYMT
P.O. Box 14200
Tallahassee FL 32317-4200



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice # 2661067-1		Invoice Date 08/31/22		Invoice Month August 2022		Invoice Period 08/01/22 - 08/24/22	
Station WYMT		Account Executive Justin Castle		Sales Office Hazard Local		Sales Region Local	
Advertiser Kentucky Power (D) (517934)				IDB#			
Agency Kentucky Power (D) (109841)				Order # 2661067		Alt Order #	
Flight Dates 08/04/22 - 08/25/22		Billing Calendar Calendar		Billing Type Cash			
Advertiser Code		Product Code		Estimate Number			
Product Description Power up the Pantry 2022							

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	08/04/22	08/24/22	M-Su 5a-2a	5a-2a	MTWTFSS	:30	25	\$0.00	NM	
Spots#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYMT	T	08/04/22	01:30am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
18	WYMT	T	08/04/22	03:26pm	M-Su 5a-2a	5a-2a	:30	ARH FLOOD DONATIONS	\$0.00	NM
22	WYMT	T	08/04/22	04:42 pm	M-Su 5a-2a	5a-2a	:30	HI WALKER 30 3	\$0.00	NM
5	WYMT	T	08/04/22	05:58am	M-Su 5a-2a	5a-2a	:30	JAG 30 FALL 2020	\$0.00	NM
6	WYMT	T	08/04/22	07:59am	M-Su 5a-2a	5a-2a	:30	REVENGE (FISH)	\$0.00	NM
2	WYMT	T	08/04/22	08:54 am	M-Su 5a-2a	5a-2a	:30	KYCT2205 SWIMMING POOL 30	\$0.00	NM
4	WYMT	T	08/04/22	09:41 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
3	WYMT	T	08/04/22	11:14 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
19	WYMT	T	08/04/22	12:36am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
14	WYMT	S	08/06/22	07:39 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
13	WYMT	S	08/06/22	10:59am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
16	WYMT	S	08/06/22	12:29pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
20	WYMT	S	08/07/22	01:01 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
50	WYMT	M	08/08/22	03:58 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
29	WYMT	T	08/09/22	04:55 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
30	WYMT	T	08/09/22	05:43 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
47	WYMT	T	08/09/22	06:13 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
31	WYMT	T	08/09/22	12:13 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
26	WYMT	T	08/09/22	12:36am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
34	WYMT	W	08/10/22	05:52 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
28	WYMT	W	08/10/22	08:57 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
32	WYMT	W	08/10/22	10:55am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
33	WYMT	W	08/10/22	11:15 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
49	WYMT	W	08/10/22	11:29am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
35	WYMT	T	08/11/22	05:09am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
48	WYMT	T	08/11/22	05:23 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
45	WYMT	T	08/11/22	05:42 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
37	WYMT	T	08/11/22	06:14am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
36	WYMT	T	08/11/22	09:59 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
41	WYMT	S	08/13/22	02:25 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
27	WYMT	S	08/13/22	09:59 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
42	WYMT	S	08/13/22	10:14 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
46	WYMT	S	08/13/22	11:48 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
40	WYMT	S	08/14/22	12:43 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
53	WYMT	M	08/15/22	04:54 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
52	WYMT	M	08/15/22	05:17 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
55	WYMT	M	08/15/22	05:54am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
66	WYMT	M	08/15/22	08:54 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
51	WYMT	M	08/15/22	10:02am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
72	WYMT	M	08/15/22	11:23 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
62	WYMT	M	08/15/22	12:16 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
54	WYMT	T	08/16/22	07:27 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
73	WYMT	T	08/16/22	07:59am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
59	WYMT	W	08/17/22	02:28 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
57	WYMT	W	08/17/22	04:44 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
67	WYMT	W	08/17/22	10:59am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
58	WYMT	W	08/17/22	11:33 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
60	WYMT	T	08/18/22	05:29 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
63	WYMT	T	08/18/22	07:37 pm	M-Su 5a-2a	5a-2a	:30	FOOD22154H	\$0.00	NM
71	WYMT	T	08/18/22	08:54 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
56	WYMT	T	08/18/22	12:17 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
61	WYMT	F	08/19/22	04:55 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM

Continued



WYMT
139 B InaGold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2661067-1	08/31/22	August 2022	08/01/22 - 08/24/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2661067	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	08/04/22	08/24/22	M-Su 5a-2a	5a-2a	MTWTFSS	:30	25	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
69	WYMT	F	08/19/22	05:29 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
64	WYMT	F	08/19/22	08:24 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
65	WYMT	F	08/19/22	10:13 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
75	WYMT	F	08/19/22	11:33 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
68	WYMT	S	08/20/22	06:19 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
70	WYMT	S	08/20/22	07:58 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
82	WYMT	M	08/22/22	05:45 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
76	WYMT	M	08/22/22	10:14 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
84	WYMT	T	08/23/22	05:08 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
77	WYMT	T	08/23/22	05:20 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
90	WYMT	T	08/23/22	05:43 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
86	WYMT	T	08/23/22	06:13 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
79	WYMT	T	08/23/22	06:31 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
83	WYMT	T	08/23/22	06:59 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
80	WYMT	T	08/23/22	07:25 pm	M-Su 5a-2a	5a-2a	:30	FOOD22154H	\$0.00	NM
85	WYMT	T	08/23/22	08:42 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
87	WYMT	T	08/23/22	10:00 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
89	WYMT	T	08/23/22	10:28 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
88	WYMT	T	08/23/22	11:24 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
91	WYMT	T	08/23/22	12:12 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
95	WYMT	W	08/24/22	03:58 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
97	WYMT	W	08/24/22	04:42 pm	M-Su 5a-2a	5a-2a	:30	PCB promo 2022	\$0.00	NM
100	WYMT	W	08/24/22	05:28 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
99	WYMT	W	08/24/22	05:31 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
94	WYMT	W	08/24/22	05:59 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
92	WYMT	W	08/24/22	06:31 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
81	WYMT	W	08/24/22	09:59 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
93	WYMT	W	08/24/22	10:42 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
96	WYMT	W	08/24/22	10:49 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
98	WYMT	W	08/24/22	12:24 pm	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM
78	WYMT	W	08/24/22	12:26 am	M-Su 5a-2a	5a-2a	:30	POWERUP THE PANTRY(1).MP4	\$0.00	NM

Total Spots 83

Payment Terms 30 days US Funds Only Due Date: 09/30/2022

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 09/01/2022</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2661067
Invoice #: 2661067-1
Amount Due: \$0.00

US Funds Only

MAIL TO:

WYMT
P.O. Box 14200
Tallahassee FL 32317-4200



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

5/9/22

Invoice #	Invoice Date	Invoice Month	Invoice Period
2364391-4	04/30/22	April 2022	04/01/22 - 04/30/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (10984 1)		2364391	
Flight Dates		Billing Calendar	Billing Type
01/06/22 - 04/30/22		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
Product Description			
WX App Sponsorship 2022			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000524

Send Payment To:
WYMT
PO Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

WYMT

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
4	04/14/22	04/30/22	OPENING AD-WX APP			0	\$3,000.00	Flat Fee	\$3,000.00

Payment Terms 30 days US Funds Only Due Date: 05/30/2022

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$3,000.00
<u>Invoice Balance as of 05/02/2022</u>	\$3,000.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.



Tear off here

Return this portion in the enclosed envelope with your payment

Advertiser: Kentucky Power (D) (517934)
Agency: Kentucky Power (D) (109841)
Order#: 2364391
Invoice #: 2364391-4
Amount Due: \$3,000.00

US Funds Only

MAIL TO:

IWYMT
PO Box 14200
Tallahassee FL 32317-4200



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2196729-8	04/30/22	April 2022	04/01/22 - 04/29/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser		IDB#	
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power (D) (109841)		2196729	
Flight Dates		Billing Calendar	Billing Type
09/20/21 - 04/29/22		Calendar	Cash
Advertiser Code		Product Code	Estimate Number
Product Description			
Weather Class 2021-22			

Kentucky Power (D)
1645 Winchester Ave.
Ashland KY 41101

000524

Send Payment To:
WYMT
P.O. Box 14200
Tallahassee FL 32317-4200

For Billing Inquiries Call: (606) 436-5757

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/20/21	04/29/22	M-Su 5a-2a	5a-2a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
416	WYMT	F	04/01/22	03:28 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
418	WYMT	F	04/01/22	08:15 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
417	WYMT	S	04/02/22	07:00pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
422	WYMT	M	04/04/22	05:30am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
435	WYMT	M	04/04/22	07:30pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
421	WYMT	M	04/04/22	10:59 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
430	WYMT	M	04/04/22	12:15 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
426	WYMT	T	04/05/22	06:57 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
424	WYMT	T	04/05/22	08:56am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
423	WYMT	T	04/05/22	10:29am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
425	WYMT	W	04/06/22	05:27 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
429	WYMT	W	04/06/22	11:32 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
428	WYMT	T	04/07/22	04:42 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
434	WYMT	T	04/07/22	05:51 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
427	WYMT	T	04/07/22	10:31 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
432	WYMT	F	04/08/22	04:52 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
433	WYMT	F	04/08/22	08:17 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
431	WYMT	F	04/08/22	08:54am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
438	WYMT	M	04/11/22	05:28am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
437	WYMT	M	04/11/22	05:30 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
436	WYMT	M	04/11/22	05:51 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
439	WYMT	T	04/12/22	01:35am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
440	WYMT	T	04/12/22	07:26pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
441	WYMT	T	04/12/22	08:43am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
445	WYMT	W	04/13/22	05:54 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
444	WYMT	W	04/13/22	12:11 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
447	WYMT	T	04/14/22	06:53am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
443	WYMT	T	04/14/22	09:59am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
450	WYMT	F	04/15/22	10:13 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
448	WYMT	S	04/16/22	11:53 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
446	WYMT	S	04/16/22	12:51 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
442	WYMT	S	04/17/22	01:22 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
462	WYMT	M	04/18/22	06:22 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
465	WYMT	M	04/18/22	07:56am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
452	WYMT	M	04/18/22	12:23 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
453	WYMT	T	04/19/22	06:29 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
455	WYMT	T	04/19/22	11:23 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
454	WYMT	T	04/19/22	12:22 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
460	WYMT	W	04/20/22	11:25 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
457	WYMT	T	04/21/22	04:42 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
461	WYMT	T	04/21/22	10:30 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
458	WYMT	T	04/21/22	12:16 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
463	WYMT	F	04/22/22	05:23am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
464	WYMT	F	04/22/22	06:29pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
459	WYMT	S	04/23/22	06:21 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
456	WYMT	S	04/23/22	11:57 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
451	WYMT	S	04/24/22	12:28 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
479	WYMT	M	04/25/22	05:44 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
467	WYMT	M	04/25/22	08:54 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
466	WYMT	M	04/25/22	12:18 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
469	WYMT	T	04/26/22	05:22 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
468	WYMT	T	04/26/22	06:29am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Continued



WYMT
199 Black Gold Blvd
Hazard KY 41701

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
2196729-8	04/30/22	April 2022	04/01/22 - 04/29/22
Station	Account Executive	Sales Office	Sales Region
WYMT	Justin Castle	Hazard Local	Local
Advertiser			IDB#
Kentucky Power (D) (517934)			
Agency		Order #	Alt Order #
Kentucky Power(D) (109841)		2196729	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1	09/20/21	04/29/22	M-Su 5a-2a	5a-2a	MTWTFSS	:30	15	\$0.00	NM	
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
478	WYMT	T	04/26/22	08:22 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
471	WYMT	W	04/27/22	06:44 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
480	WYMT	W	04/27/22	07:29 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
470	WYMT	W	04/27/22	10:00 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
477	WYMT	T	04/28/22	05:54 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
472	WYMT	T	04/28/22	10:44 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
473	WYMT	T	04/28/22	12:26 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
474	WYMT	F	04/29/22	06:22 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
476	WYMT	F	04/29/22	06:50 am	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM
475	WYMT	F	04/29/22	07:24 pm	M-Su 5a-2a	5a-2a	:30	KYPOWERWXCLASS2021 MP4	\$0.00	NM

Total Spots 62

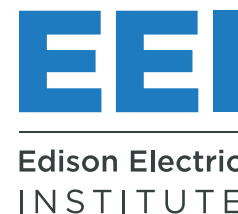
Payment Terms 30 days US Funds Only Due Date: 05/30/2022

<u>Gross Total</u>	\$0.00
<u>Agency Commission</u>	\$0.00
<u>Net Amount Due</u>	\$0.00
<u>Invoice Balance as of 05/02/2022</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising

Invoice for Membership Dues



MR. NICHOLAS K. AKINS
CHAIRMAN AND CEO
AMERICAN ELECTRIC POWER
1 RIVERSIDE PLAZA
COLUMBUS, OH 43215

Date	Invoice Number
11/17/2022	DUES202305

Payment due on or before 1/31/2023

Description	Total
2023 EEI Membership Dues for:	
Regular Activities of Edison Electric Institute ¹	\$2,683,833
Industry Issues ²	\$268,383
Restoration, Operations, and Crisis Management Program ³	\$15,000
2023 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation and the Institute for the Energy Transition. ⁴	\$50,000
Total	\$3,017,216

- 1 The portion of 2023 membership dues relating to influencing legislation and political campaign activity, including activities covered by Section 162(e) of the Internal Revenue Code (IRC) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 13%.
- 2 The portion of the 2023 industry issues support relating to influencing legislation and political campaign activity, including activities covered by IRC Section 162(e) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 20%.
- 3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g., National Response Event); continuity of industry and business operations; and EEI's support and coordination of the industry during times of crisis (extreme weather events, wildfires, cyber, pandemic, etc.). No portion of this assessment is allocable to influencing legislation.
- 4 The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.

PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT

The following instructions should be used when transferring funds electronically (ACH or wire) to Edison Electric Institute:

Beneficiary's Bank: Wells Fargo Bank, N.A.
Bank's Address: Washington, DC
Bank's ABA Number: [REDACTED]
Beneficiary: Edison Electric Institute
Beneficiary's Acct No: [REDACTED]
Beneficiary's Address: 701 Pennsylvania Avenue, NW
 Washington, DC 20004-2696 USA
Beneficiary Reference: 2023 Membership Dues

Please refer any membership questions to Stephanie Voyda, Senior Vice President, Communications and Member Engagement, at (202) 508-5612 or svoyda@eei.org, or accounting questions to Lou Becka, Controller, at (202) 508-5135 or lbecka@eei.org.

Operating Company	Vendor Name	Account	Acctg Date	Invoice	Invoice Date	Amount
Kentucky Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	15,157.85
Kentucky Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	96,564.51
Kentucky Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	1,882.61
AEP Texas North Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	7,133.36
AEP Texas North Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	45,443.77
AEP Texas North Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	885.97
Appalachian Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	85,484.15
Appalachian Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	544,584.80
Appalachian Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	10,617.17
AEP Generating Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	1,222.88
AEP Generating Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	9,846.00
AEP Generating Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	62,724.86
Southwestern Electric Power	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	58,267.33
Southwestern Electric Power	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	371,197.52
Southwestern Electric Power	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	7,236.83
Public Service Company of Oklahoma	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	58,274.00
Public Service Company of Oklahoma	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	371,239.96
Public Service Company of Oklahoma	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	7,237.66
Indiana Michigan Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	53,156.54
Indiana Michigan Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	338,638.70
Indiana Michigan Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	6,602.07
AEP Generation Resources	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	15,681.35
AEP Generation Resources	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	99,899.52
AEP Generation Resources	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	1,947.63
Wheeling Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	8,119.48
Wheeling Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	51,725.93
Wheeling Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	1,008.46
AEP Texas Central Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	30,400.39
AEP Texas Central Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	193,668.54
AEP Texas Central Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	3,775.74
Kingsport Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	2,366.76
Kingsport Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	15,077.67
Kingsport Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	293.95
Ohio Power Company	EDISON ELECTRIC INSTITUTE	4264000	3/8/2023	DUES202305	11/17/2022	58,687.67
Ohio Power Company	EDISON ELECTRIC INSTITUTE	9302000	3/8/2023	DUES202305	11/17/2022	373,875.33
Ohio Power Company	EDISON ELECTRIC INSTITUTE	4261000	3/8/2023	DUES202305	11/17/2022	7,289.04



Invoice
2771430

PO Box 4029
Frankfort, KY 40604-4029

Invoicing Date: 10/31/2022
Member ID: 1788
Invoice Due: 01/01/2023

Ms. Trisha Blum
AEP/Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

Description	Qty	Rate	Amount
KAM Membership Dues Investment 01/01/2023 to 12/31/2023	1.00	2,495.00	2,495.00

KAM is a tax-exempt 501(c)(6) business association . For tax purposes, 100% of a KAM membership dues or sponsorship payment should be treated as an ordinary business expense and not as a charitable contribution. KAM pays a proxy tax on lobbying expenses. Companies are allowed to deduct 100% of KAM membership dues or sponsorship payments as a business expense and need not prorate dues to lobbying expenses.

Total:	2,495.00
Amt Paid:	0.00
Balance Due:	2,495.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
1788	2771430	01/01/2023	\$2,495.00	\$

Please verify address and provide corrections

Ms. Trisha Blum
AEP/Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

Correct Address

Make checks payable to:

Kentucky Association of Manufacturers
PO Box 4029
Frankfort, KY 40604-4029

- MasterCard
 Visa
 Discover
 American Express

Card No. _____ Exp. Date _____ Signature _____ Sec. Code _____

Log in at <http://www.KAM.us.com> for online payment options

For changes or updates to company profile or questions about invoicing,
please email Shelley Goodwin at s.goodwin@kam.us.com or call 502.352.2485.



Membership Renewal - Invoice No. 18352022

Date: 11/27/2022
Original Join Date: 05/01/1948
Membership Dates: 12/01/2022 - 11/30/2023

KCC Federal Tax ID: 61-0405718

Mr. Brett Mattison
 President & COO
 AEP - Kentucky Power Co.
 1645 Winchester Ave Ste B
 Ashland, KY 41101-7692

(606) 327-2600
 bmattison@aep.com

Please verify information at left and note any updates.

Remit to:
 Kentucky Chamber of Commerce
 464 Chenault Road
 Frankfort, KY 40601

Investing in membership with the Kentucky Chamber of Commerce makes good business sense. Whether you're a small, family-owned business or a Fortune 500 company, we have the tools to help you succeed, because our business is growing your business.

Company	Member Number	Due Date	Membership Dues
AEP - Kentucky Power Co.	1835	12/31/2022	\$28,000.00
Chamber Action Fund Your voluntary contribution to the Chamber Action Fund is used in the most critical situations to garner needed public support on important business issues. Action Fund dollars are used exclusively to advance member-supported issues and are not used for political activity.			\$50.00
<i>Membership dues are not deductible as a charitable contribution. In compliance with the Omnibus Budget Reconciliation Act of 1993, 80 percent of your dues may be deductible as an ordinary business expense and are not allocable to lobbying activity.</i>			
			Total Due \$28,050.00

Please return this portion with payment.

Company	Member Number	Due Date	Membership Dues	
AEP - Kentucky Power Co.	1835	12/31/2022	\$28,000.00	
Please select your area(s) of interest: <input type="checkbox"/> Human Resources <input type="checkbox"/> Political Education <input type="checkbox"/> Fiscal Policy <input type="checkbox"/> Health & Wellness <input type="checkbox"/> Energy & Environmental <input type="checkbox"/> OSHA <input type="checkbox"/> Manufacturing <input type="checkbox"/> Small Business <input type="checkbox"/> Workers' Compensation <input type="checkbox"/> Education & Workforce Dev.			Action Fund	\$50.00
			Total Due	\$28,050.00

Pay by Check Amount: \$ _____ Check # _____	Pay by Credit Card (select one) VISA MasterCard American Express Card # _____ Exp. Date _____ Signature (required) _____
--	--