

Kentucky Power Company  
KPSC Case No. 2025-00257  
Commission Staff's First Set of Data Requests  
Dated August 14, 2025  
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**DATA REQUEST**

- KPSC 1\_14** Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of expenses incurred to date for the following categories:
    - (1) Accounting;
    - (2) Engineering;
    - (3) Legal;
    - (4) Consultants; and
    - (5) Other Expenses (Identify separately).
  - b. For each category identified in Item 14a, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
  - c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 14a, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
  - d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 14a and 14b, and a cumulative total of cost incurred to date for each category. Updates will be due when Kentucky Power files its monthly financial statements with the Commission, through the month of the public hearing.

**RESPONSE**

Based on clarification from Commission Staff on August 15, 2025, the Company understands this question to be seeking the requested information as it pertains to the Company's test year (12 months ended May 2025).

a-b. Please see KPCO\_R\_KPSC\_1\_14\_Attachment1 for the date, document reference, vendor, hours, rates per hour, amount, description, and account number for each expense incurred to date. Please see KPCO\_R\_KPSC\_1\_14\_Attachment2 for the documentation supporting each charge.

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c. Please see KPCO\_SR\_KPSC\_1\_14\_Attachment1 for the itemized estimate for total costs to be incurred in this case broken down into the same categories as identified in 14(a). Please also see KPCO\_SR\_KPSC\_1\_55\_Attachment20\_CullopWP4 for the workpapers and calculations supporting the Company's rate case expense adjustment (W23).

d. The Company will provide monthly updates of the actual costs incurred, in the manner requested above in 14(a) and 14(b). Because this response includes costs incurred as of August 31, 2025, the first supplemental update will be provided following the close of September 2025 books.

**November 3, 2025 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_14\_2025-11-3\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_14\_2025-11-3\_SupplementalAttachment2 for revised expenses through September 2025.

**December 3, 2025 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_14\_2025-12-03\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_14\_2025-12-03\_SupplementalAttachment2 for revised expenses through October 2025.

**January 7, 2026 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_14\_2026-1-7\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_14\_2026-1-7\_SupplementalAttachment2 for revised expenses through November 2025.

**February 2, 2026 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_14\_2026-2-2\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_14\_2026-2-2\_SupplementalAttachment2 for revised expenses through December 2025.

**March 20, 2026 Supplemental Response**

Please see KPCO\_SR\_KPSC\_1\_14\_2026-3-20\_SupplementalAttachment1 and KPCO\_SR\_KPSC\_1\_14\_2026-3-20\_SupplementalAttachment2 for revised expenses through March 20, 2026.

Witness: Tanner S. Wolfram



Stites & Harbison, PLLC  
Suite 1800  
400 West Market Street  
Louisville, KY 40202-3352

January 30, 2026

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1780753

Matter Number: KE057-230034

Tax ID: [REDACTED]

Payment Terms: Net 30

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Client: Kentucky Power  
Matter: 2025 Rate Case  
AEP LawPack Matter Number: AEP-2024-4330017

*For professional services rendered through November 30, 2025*

Currency: USD

Fees \$528.00

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**Total Amount Due \$528.00**



Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780753
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/21/25	KG1	L120 A106 Participate in conference to [REDACTED]	1.20	\$528.00
<b>Total</b>			<b>1.20</b>	<b>\$528.00</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kenneth J. Gish, Jr.	KG1	1.20	\$440.00	\$528.00
<b>Total</b>		<b>1.20</b>		<b>\$528.00</b>

**Amount Due** **\$528.00**

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

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

**Wire/ACH Information:**

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

Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780753
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

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

Please disregard this statement if payment has already been made.

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



Stites & Harbison, PLLC  
Suite 1800  
400 West Market Street  
Louisville, KY 40202-3352

January 30, 2026

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1780426

Matter Number: KE057-230034

Tax ID: [REDACTED]

Payment Terms: Net 30

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Client: Kentucky Power  
Matter: 2025 Rate Case  
AEP LawPack Matter Number: AEP-2024-4330017

*For professional services rendered through December 31, 2025*

Currency: USD

Fees \$68,664.00

Costs \$559.32

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**Total Amount Due \$69,223.32**



Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/25	KMG	P400 A103 Draft [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00
12/01/25	KMG	P400 A103 Draft [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00
12/01/25	KMG	P400 A106 Participate in conference call with Tanner Wolfram and Mike Schuler to discuss [REDACTED]	0.40	\$136.00
12/01/25	KMG	L120 A106 Participate in conference call with larger internal group to discuss [REDACTED] [REDACTED]	0.80	\$272.00
12/01/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	1.80	\$612.00
12/01/25	KG1	L160 A106 Participate in conference [REDACTED] [REDACTED]	0.70	\$308.00
12/02/25	KG1	L120 A104 Review [REDACTED] [REDACTED]	0.40	\$176.00
12/02/25	KMG	P400 A103 Develop [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	3.30	\$1,122.00
12/02/25	HPH01	P280 A104 Redact [REDACTED] [REDACTED]	0.30	\$64.50
12/03/25	KG1	L120 A106 Participate in [REDACTED] [REDACTED]	8.70	\$3,828.00

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Matter:	2025 Rate Case	Invoice Number:	1780426
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/03/25	KMG	L440 A109 Attend and participate in f [REDACTED] [REDACTED]	8.80	\$2,992.00
12/03/25	HPH01	L120 A109 Attend [REDACTED] [REDACTED]	8.70	\$1,870.50
12/04/25	KMG	L120 A107 Participate in conference call with Mike Kurtz to discuss settlement issue	0.20	\$68.00
12/04/25	KMG	L120 A107 Correspond with Mike Kurtz re settlement issue and evaluate strategy re [REDACTED]	0.40	\$136.00
12/08/25	KG1	L410 A106 Participate in [REDACTED] [REDACTED]	1.50	\$660.00
12/08/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	1.50	\$322.50
12/08/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.50	\$170.00
12/08/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.50	\$510.00
12/08/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.10	\$34.00
12/08/25	KMG	L120 A107 Correspond with counsel for AG-KIUC re settlement	0.10	\$34.00
12/09/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
12/09/25	KG1	L160 A106 Participate in conferences to review [REDACTED]	1.20	\$528.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/25	KG1	L160 A107 Participate in conference with AG and KIUC regarding settlement concepts	0.60	\$264.00
12/09/25	KG1	L120 A106 Participate in conference to review [REDACTED]	1.20	\$528.00
12/09/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	0.50	\$107.50
12/09/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	0.90	\$193.50
12/09/25	HPH01	L160 A103 Draft [REDACTED]	0.70	\$150.50
12/09/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00
12/09/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
12/09/25	KMG	L120 A107 Telephone conference with AG-KIUC counsel re case status	0.70	\$238.00
12/09/25	KMG	P400 A106 Participate in conference call with Mike Schuler and Tanner Wolfram to discuss [REDACTED]	0.40	\$136.00
12/09/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
12/09/25	KMG	L120 A107 Correspond with parties re settlement	0.50	\$170.00
12/09/25	KMG	P400 A104 Review [REDACTED]	0.40	\$136.00
12/10/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.90	\$396.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/10/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
12/10/25	KG1	L160 A106 Participate in conference to review [REDACTED]	0.40	\$176.00
12/10/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.90	\$396.00
12/10/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	0.90	\$193.50
12/10/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	1.00	\$215.00
12/10/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/10/25	KMG	L120 A106 Participate in conference call with Mike Schuler to discuss [REDACTED]	0.30	\$102.00
12/10/25	KMG	L120 A107 Correspond with opposing counsel re scheduling settlement conferences	0.40	\$136.00
12/10/25	KMG	P400 A103 Draft [REDACTED]	3.60	\$1,224.00
12/10/25	KMG	P400 A104 Review [REDACTED]	0.30	\$102.00
12/10/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/11/25	KG1	L160 A106 Participate in conferences to review [REDACTED]	2.00	\$880.00
12/11/25	HPH01	L160 A106 Participate in conference call to discuss [REDACTED]	1.30	\$279.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/25	KMG	P400 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	0.80	\$272.00
12/11/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
12/11/25	KMG	L120 A106 Correspond with several parties re scheduling and forthcoming settlement term sheet	0.20	\$68.00
12/11/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00
12/11/25	KMG	P400 A106 Participate in conference call with Mike Schuler, Tanner Wolfram, and Christen Blend to discuss [REDACTED]	1.50	\$510.00
12/12/25	KG1	L160 A104 Review [REDACTED]	0.60	\$264.00
12/12/25	KG1	L160 A106 Participate in conferences to review [REDACTED]	1.60	\$704.00
12/12/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
12/12/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
12/12/25	HPH01	L160 A106 Participate in conference call to discuss [REDACTED]	0.60	N/C
12/12/25	KMG	L120 A106 Correspond with court reporter re hearing	0.20	\$68.00
12/12/25	KMG	P400 A104 Review and revise [REDACTED]	1.00	\$340.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
12/12/25	KMG	P400 A108 Correspond re [REDACTED]	0.20	\$68.00
12/12/25	KMG	P400 A104 Review and comment on [REDACTED]	0.70	\$238.00
12/12/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/12/25	KMG	P400 A106 Participate in final conference call to discuss [REDACTED]	1.00	\$340.00
12/12/25	KMG	P400 A107 Finalize and transmit [REDACTED]	0.30	\$102.00
12/15/25	JDL08	C200 A102 Research [REDACTED]	0.70	\$175.00
12/15/25	KG1	L160 A104 Review [REDACTED]	0.70	\$308.00
12/15/25	KG1	L160 A108 Participate in settlement conference	0.70	\$308.00
12/15/25	KG1	L160 A108 Participate in conferences to review [REDACTED]	0.90	\$396.00
12/15/25	HPH01	L160 A108 Participate in conference call with parties and Commission Staff to discuss potential settlement	0.40	\$86.00
12/15/25	KMG	L120 A108 Continue to coordinate court reporter	0.60	\$204.00
12/15/25	KMG	P400 A103 Draft [REDACTED] and evaluate strategy re [REDACTED]	0.40	\$136.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/25	KMG	L120 A104 Advise re [REDACTED] [REDACTED]	0.30	\$102.00
12/15/25	KMG	L120 A102 Research [REDACTED] [REDACTED]	0.90	\$306.00
12/15/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.90	\$306.00
12/15/25	KMG	L440 A104 Prepare [REDACTED] [REDACTED]	0.40	\$136.00
12/15/25	KMG	L450 A109 Appear for and attend virtual settlement conference	0.50	\$170.00
12/15/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.30	\$102.00
12/15/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.20	\$68.00
12/16/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	0.80	\$352.00
12/16/25	KG1	L160 A106 Participate in conference to review [REDACTED] [REDACTED]	0.80	\$352.00
12/16/25	KG1	L120 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.70	\$308.00
12/16/25	KG1	P400 A104 Review and comment on [REDACTED] [REDACTED]	2.10	\$924.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/25	KG1	L120 A106 Participate in conference [REDACTED]	1.00	\$440.00
12/16/25	HPH01	L120 A104 Analyze law re [REDACTED]	2.00	\$430.00
12/16/25	KMG	P400 A104 Review [REDACTED]	1.70	\$578.00
12/16/25	KMG	L120 A107 Telephone conference with AG-KIUC re questions on term sheet	0.30	\$102.00
12/16/25	KMG	L120 A106 Telephone conferences with Mike Schuler re [REDACTED]	0.50	\$170.00
12/16/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/16/25	KMG	P400 A107 Settlement communications with AG and evaluate strategy re [REDACTED]	0.80	\$272.00
12/16/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED]	1.10	\$374.00
12/16/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	1.40	\$476.00
12/16/25	KMG	L120 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	1.30	\$442.00
12/16/25	JTB11	C200 A102 Conduct research re [REDACTED]	3.90	\$897.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/16/25	JTB11	C200 A103 Summarize research re [REDACTED]	1.20	\$276.00
12/17/25	KG1	L160 A109 Attend and participate in settlement conference	3.50	\$1,540.00
12/17/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
12/17/25	KG1	P400 A104 Review and comment on [REDACTED] [REDACTED]	1.30	\$572.00
12/17/25	HPH01	L120 A104 Debrief on [REDACTED] [REDACTED]	1.50	N/C
12/17/25	HPH01	L450 A109 Appear for and attend settlement conference at PSC in Frankfort, KY	3.50	\$752.50
12/17/25	HPH01	L120 A106 Participate in conference call to [REDACTED]	0.40	\$86.00
12/17/25	HPH01	P280 A103 Draft [REDACTED] [REDACTED]	0.40	\$86.00
12/17/25	KMG	L450 A109 Appear for and attend settlement conference at PSC in Frankfort, KY	3.50	\$1,190.00
12/17/25	KMG	L120 A104 Debrief on [REDACTED] [REDACTED]	1.50	N/C
12/17/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.40	\$136.00
12/18/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	0.80	\$172.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/25	HPH01	L450 A109 Attend public comment meeting in Hazard, KY	2.50	\$537.50
12/18/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
12/18/25	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00
12/18/25	KMG	P400 A106 Correspond with court reporter re hearing logistics	0.20	\$68.00
12/18/25	KMG	P400 A104 Review and comment on [REDACTED]	0.40	\$136.00
12/18/25	KMG	P400 A104 Review and comment on [REDACTED]	1.00	\$340.00
12/18/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
12/18/25	KMG	L450 A109 Attend public comment meeting in Hazard, KY	2.50	\$850.00
12/18/25	KG1	P400 A106 Participate in conference to review [REDACTED]	2.00	\$880.00
12/18/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.90	\$396.00
12/18/25	KG1	L120 A103 Draft [REDACTED]	1.10	\$484.00
12/18/25	KG1	P400 A104 Review and finalize [REDACTED]	1.20	\$528.00
12/18/25	KG1	P400 A104 Review [REDACTED]	0.70	\$308.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	1.40	\$301.00
12/19/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	1.30	\$279.50
12/19/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	0.70	\$150.50
12/19/25	KMG	P400 A104 Review and comment on [REDACTED]	1.50	\$510.00
12/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.30	\$442.00
12/19/25	KMG	P400 A103 Review [REDACTED] and draft [REDACTED]	0.70	\$238.00
12/19/25	KMG	L120 A106 Correspond with Cindy Wiseman re [REDACTED]	0.20	\$68.00
12/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.30	\$442.00
12/19/25	KMG	P400 A103 Draft [REDACTED]	0.30	\$102.00
12/19/25	KMG	P400 A108 Continue coordinating court reporter	0.20	\$68.00
12/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00

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	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.10	\$484.00
12/19/25	KG1	L120 A106 [REDACTED]	1.30	\$572.00
12/19/25	KG1	L120 A106 [REDACTED]	1.80	\$792.00
12/20/25	HPH01	L430 A103 Draft [REDACTED]	0.80	\$172.00
12/20/25	KG1	P400 A104 Review and comment on [REDACTED]	1.30	\$572.00
12/21/25	KMG	P400 A103 Review and comment on [REDACTED]	2.00	\$680.00
12/21/25	KG1	P400 A104 Review and comment on [REDACTED]	1.80	\$792.00
12/22/25	KMG	P400 A103 Continue to review and comment on [REDACTED]	1.50	\$510.00
12/22/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.10	\$374.00
12/22/25	KMG	P400 A103 Review and comment on [REDACTED]	2.40	\$816.00
12/22/25	KMG	P400 A104 Review and comment on [REDACTED]	0.20	\$68.00
12/22/25	KMG	P400 A104 Final review of [REDACTED]	0.20	\$68.00
12/22/25	KMG	P400 A106 Participate in final conference call to discuss [REDACTED]	0.40	\$136.00

Client: Kentucky Power Matter: 2025 Rate Case AEP LawPack Matter Number: AEP-2024-4330017	Invoice Date: January 30, 2026 Invoice Number: 1780426 Matter Number: KE057-230034
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/25	KG1	P400 A106 Participate in conferences to review [REDACTED]	1.70	\$748.00
12/22/25	KG1	P400 A103 Prepare [REDACTED]	1.10	\$484.00
12/22/25	KG1	P400 A103 Finalize [REDACTED]	0.90	\$396.00
12/22/25	KG1	P400 A104 Review [REDACTED]	0.90	\$396.00
12/22/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	1.10	\$236.50
12/22/25	HPH01	L120 A106 Participate in conference call to review [REDACTED]	0.40	\$86.00
12/23/25	KG1	L160 A106 Participate in conference to review [REDACTED]	1.20	\$528.00
12/23/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/23/25	KMG	L120 A107 Correspond with counsel for Joint Intervenors re settlement	0.20	\$68.00
12/23/25	KMG	L120 A107 Correspond with counsel for KYSEIA re settlement	0.20	\$68.00
12/23/25	KMG	P400 A103 Review and revise [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00
12/23/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00

Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/25	KG1	L120 A104 Review [REDACTED]	2.30	\$1,012.00
12/29/25	KG1	L120 A106 Participate in [REDACTED]	1.00	\$440.00
12/29/25	KG1	L120 A101 Prepare [REDACTED]	0.70	\$308.00
12/29/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
12/29/25	KG1	L310 A103 Prepare [REDACTED]	1.10	\$484.00
12/29/25	HPH01	L450 A104 Prepare [REDACTED]	1.10	\$236.50
12/29/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	1.00	\$215.00
12/29/25	KMG	P400 A104 Evaluate strategy re [REDACTED]	1.30	\$442.00
12/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
12/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
12/29/25	KMG	L440 A104 Evaluate strategy re [REDACTED]	0.50	\$170.00
12/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00

Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/29/25	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	0.90	\$306.00
12/29/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
12/29/25	KMG	P400 A104 Review and comment on [REDACTED]	0.30	\$102.00
12/30/25	HPH01	L450 A104 Prepare [REDACTED]	4.30	\$924.50
12/30/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
12/30/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.30	\$102.00
12/30/25	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	0.20	\$68.00
12/30/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED] [REDACTED]	0.20	\$68.00
12/30/25	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	0.90	\$306.00
12/30/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.40	\$136.00
12/30/25	KMG	L440 A104 Review [REDACTED] [REDACTED]	2.70	\$918.00
12/31/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.50	\$107.50

Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/31/25	KG1	L310 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
12/31/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.90	\$396.00
12/31/25	KG1	L160 A104 Review [REDACTED] [REDACTED]	1.00	\$440.00
12/31/25	KMG	P400 A104 Review n [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00
12/31/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.10	\$34.00
12/31/25	KMG	P400 A106 Participate in conference calls to discuss [REDACTED]	1.00	\$340.00
12/31/25	KMG	L440 A104 Continue reviewing [REDACTED] [REDACTED]	2.50	\$850.00
<b>Total</b>			<b>202.80</b>	<b>\$68,664.00</b>

Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harlee Havens	HPH01	38.40	\$215.00	\$8,256.00
Harlee Havens	HPH01	2.10	\$0.00	N/C
Jordan Lee	JDL08	0.70	\$250.00	\$175.00
Jacob Baird	JTB11	5.10	\$230.00	\$1,173.00
Kenneth J. Gish, Jr.	KG1	63.60	\$440.00	\$27,984.00
Katie Glass	KMG	91.40	\$340.00	\$31,076.00
Katie Glass	KMG	1.50	\$0.00	N/C
<b>Total</b>		<b>202.80</b>		<b>\$68,664.00</b>

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/02/25	Katie M. Glass - Hotel Leveque - Lodging during [REDACTED] in Columbus, OH	\$279.66
12/04/25	Kenneth J. Gish, Jr. - Hotel Leveque - Hotel for [REDACTED] in Columbus, OH, Dec. 2, 2025	\$279.66
<b>Total</b>		<b>\$559.32</b>

<b>Amount Due</b>	<b>\$69,223.32</b>
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Client:	Kentucky Power	Invoice Date:	January 30, 2026
Matter:	2025 Rate Case	Invoice Number:	1780426
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

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

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

**Wire/ACH Information:**

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

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

Please disregard this statement if payment has already been made.

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

## Expense Report

Report Name	KY Power Witness Prep Meeting
Expense Owner	Katie Glass
Expense Owner ID	kglass / 0598
Created By	Kirsten Peckham
Submit Date	Dec 8, 2025
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:  
 Email: [expense@ca1.chromeriver.com](mailto:expense@ca1.chromeriver.com) Fax: (888) 323-1591

### Financial Summary

	Total (USD)
Total Expenses Reported	722.72
Amount Due Expense Owner	722.72

### Expense Summary

Expense Type	Total (USD)
Hotel - Lodging	279.66
Hotel - Parking	45.00
Mileage	398.06
<b>Total</b>	<b>722.72</b>

### Allocation Summary

Allocations Charged		Total (USD)
KE057-230034	KENTUCKY POWER	722.72
2025 Rate Case		
<b>Total</b>		<b>722.72</b>

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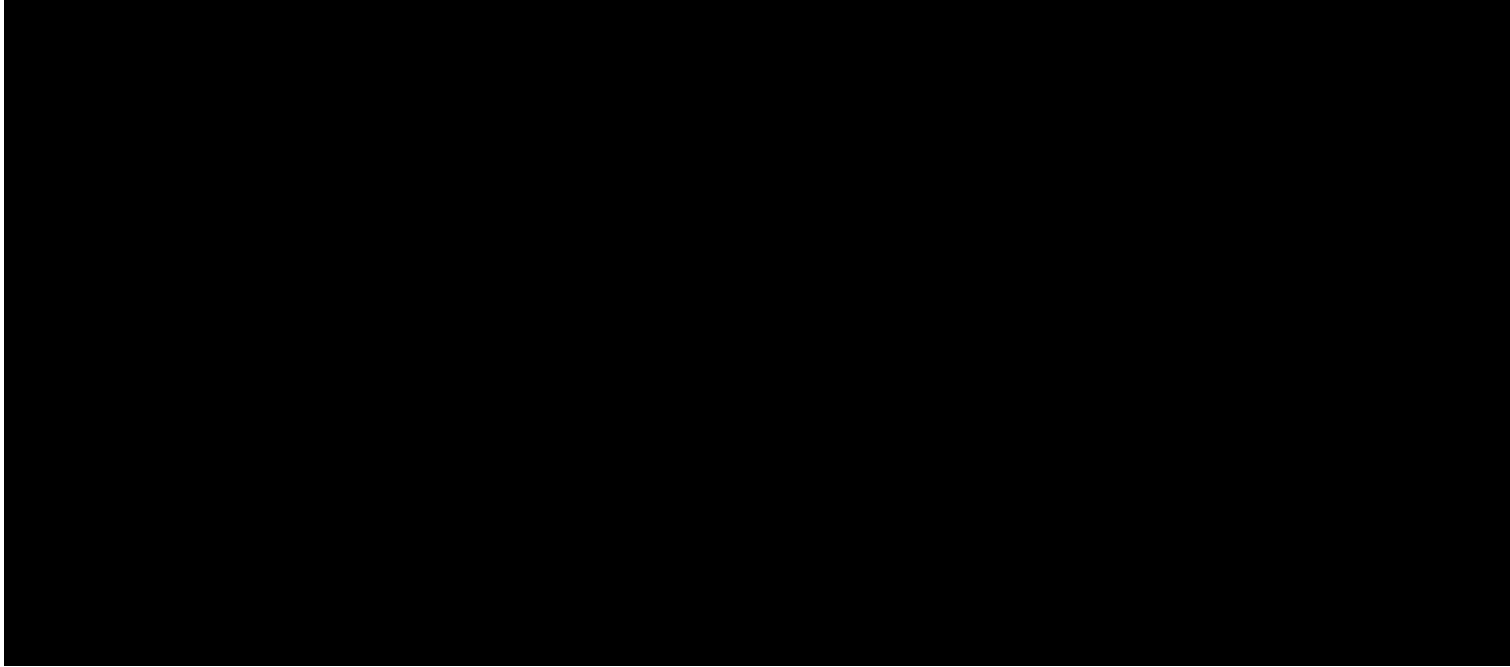
Expense Details

Report ID: 0100-4895-1291

**Expense Report**

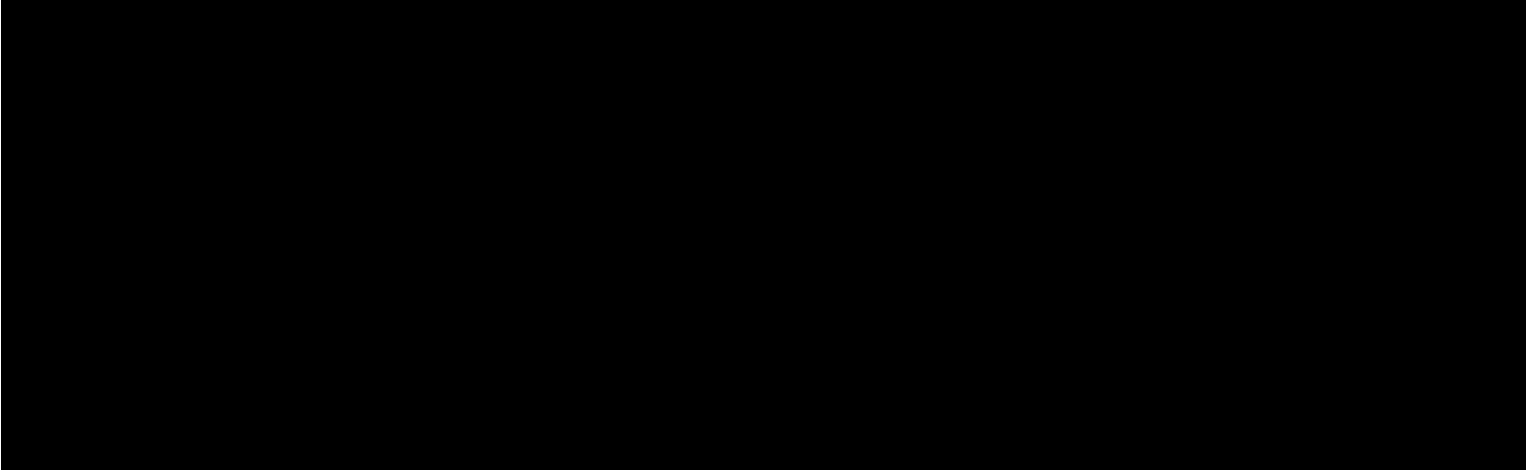
KY Power Witness Prep Meeting

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
------	------	-------	-----------	------	----------	------------



		Merchant			Hotel Leveque	
1.2	12/02/2025		111	Hotel - Lodging	279.66 USD	279.66 USD
Business Purpose Description	K. Glass - Hotel stay during				in Columbus, OH	
	Firm Paid: No					
Allocations	KE057-230034	KENTUCKY POWER		2025 Rate Case		279.66 USD

		Merchant			Hotel Leveque	
--	--	----------	--	--	---------------	--

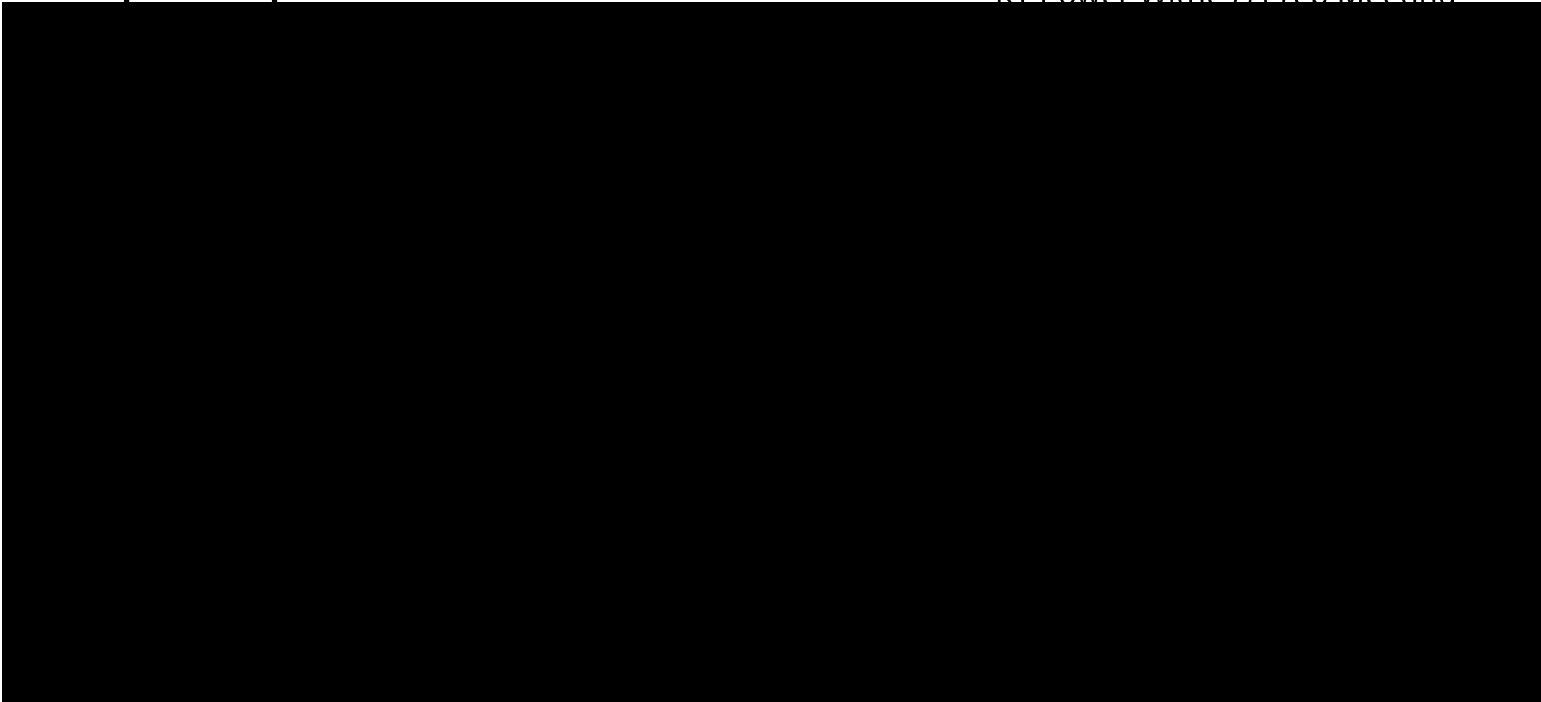


Expense Details

Report ID: 0100-4895-1291

**Expense Report**

KY Power Witness Prep Meeting





AUTOGRAPH COLLECTION®  
HOTELS

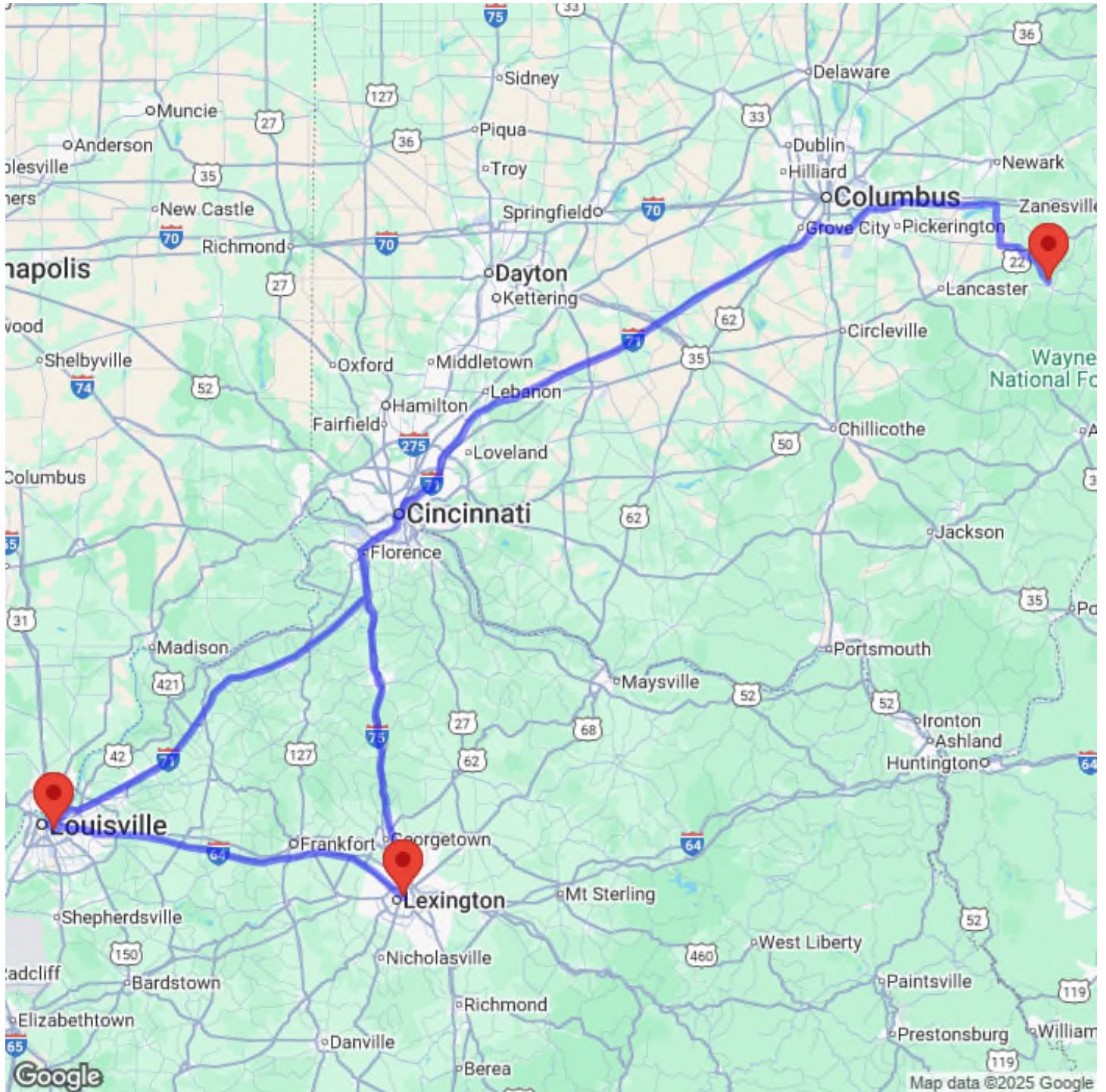
Katie Glass  
 [Redacted]  
 United States

Room Number: [Redacted]  
 Arrival Date: 12-02-25  
 Departure Date: 12-03-25  
 CRS Number: [Redacted]  
 Rewards No: [Redacted]  
 Page No: 1 of 1

**INVOICE**  
 Folio No: 216806

12-03-25

Date	Description	Charges	Credits
12-02-25	Room Charge	237.00	
12-02-25	Occupancy Tax	23.70	
12-02-25	Room State Sales Tax	18.96	
12-03-25	American Express [Redacted]		324.66
<b>Total</b>		<b>324.66</b>	<b>324.66</b>
<b>Balance</b>		<b>0.00</b>	



## Expense Report

Report Name	Rate Case Hearing Prep Dec 2-3
Expense Owner	Kenneth Gish, Jr.
Expense Owner ID	kgish / 0596
Created By	Lisa Rogers
Submit Date	Dec 4, 2025
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:  
 Email: [expense@ca1.chromeriver.com](mailto:expense@ca1.chromeriver.com) Fax: (888) 323-1591

### Financial Summary

	Total (USD)
Total Expenses Reported	592.63
Amount Due Expense Owner	592.63

### Expense Summary

Expense Type	Total (USD)
Hotel - Lodging	279.66
Hotel - Parking	45.00
Mileage	267.97
<b>Total</b>	<b>592.63</b>

### Allocation Summary

Allocations Charged		Total (USD)
KE057-230034	KENTUCKY POWER	592.63
2025 Rate Case		
<b>Total</b>		<b>592.63</b>

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Expense Details

Report ID: 0100-4886-0189

**Expense Report**

Rate Case Hearing Prep Dec 2-3

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt

2	12/04/2025			Hotel	324.66 USD	324.66 USD
Business Purpose Description	Hotel for [REDACTED] in Columbus, OH, Dec. 2, 2025					
	Receipt Attached: Yes Firm Paid: No					
Allocations	KE057-230034	KENTUCKY POWER	2025 Rate Case			324.66 USD
	HotelCheckInDate	12/02/2025				
	HotelCheckOutDate	12/03/2025				
	Merchant	Hotel Leveque				

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Merchant

Hotel Leveque

Expense Details

Report ID: 0100-4886-0189

**Expense Report**

Rate Case Hearing Prep Dec 2-3

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
	2.1	12/04/2025	116	Hotel - Parking	45.00 USD	45.00 USD
	2.2	12/04/2025	111	Hotel - Lodging	279.66 USD	279.66 USD
Business Purpose Description	Hotel for [REDACTED] in Columbus, OH, Dec. 2, 2025					
Allocations	Firm Paid: No		KE057-230034	KENTUCKY POWER	2025 Rate Case	279.66 USD
	Merchant			Hotel Leveque		

**Rogers, Lisa H.**

---

**From:** Gish, Kenneth  
**Sent:** Thursday, December 4, 2025 8:55 AM  
**To:** Rogers, Lisa H.  
**Subject:** Chrome River  
**Attachments:** Hotel Leveque (Columbus 12-2 to 12-3).pdf

Lisa,

Can you run the following through Chrome River:

1. Round trip mileage from my house ( [REDACTED] ) to One Riverside Plaza, Columbus, OH (AEP's HQ).
2. The attached hotel receipt.

C/M is KE057.230034 (2025 Rate Case)

Thanks, Ken

**Kenneth J. Gish**

Member  
Direct: 859-226-2293  
Mobile: 859-533-7985  
[kgish@stites.com](mailto:kgish@stites.com)

**STITES & HARBISON** PLLC

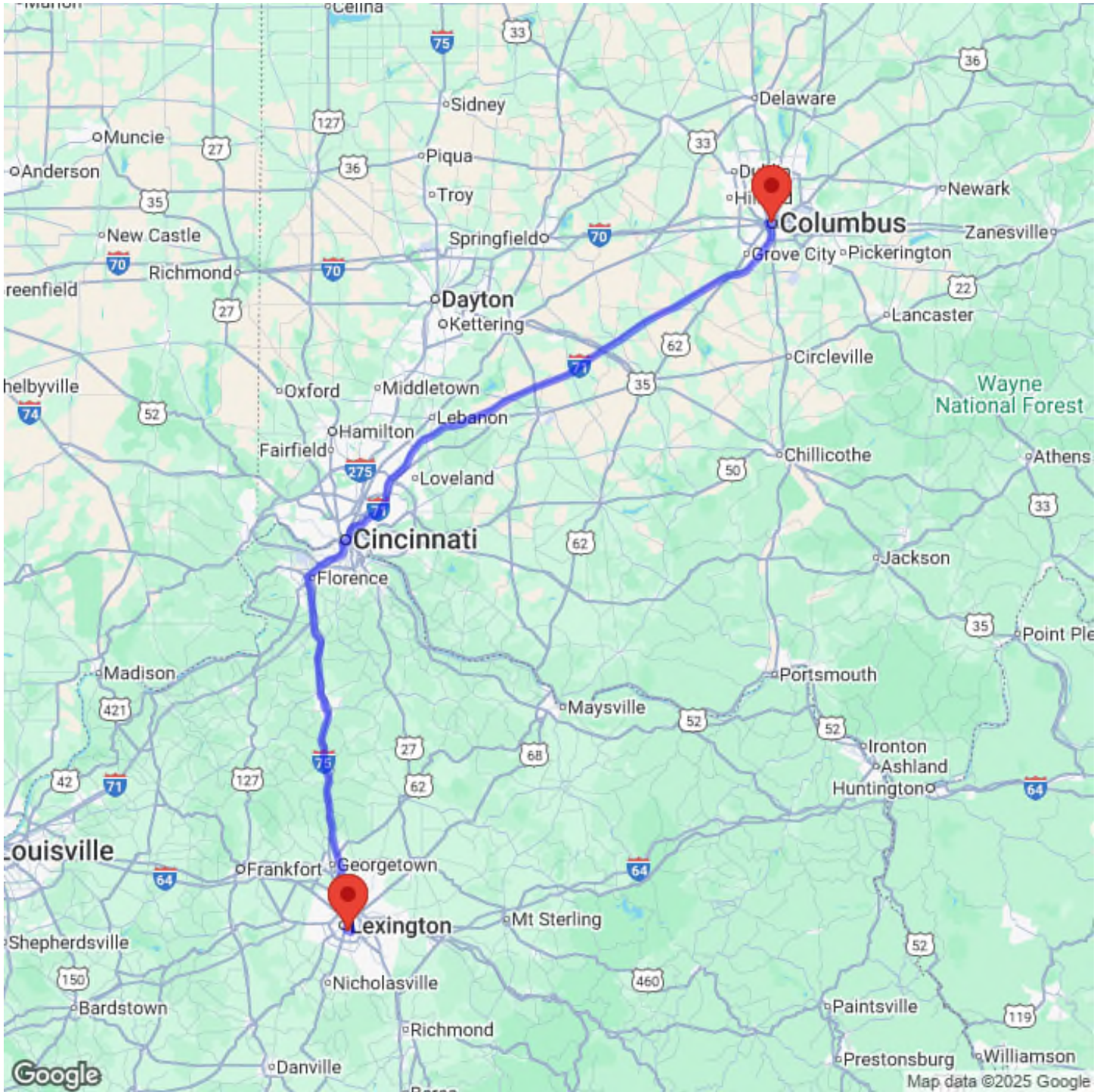
250 West Main Street, Suite 2300, Lexington, KY 40507-1758

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AUTOGRAPH COLLECTION®  
HOTELS

Kenneth Gish  
 [Redacted]  
 United States

Room Number: [Redacted]  
 Arrival Date: 12-02-25  
 Departure Date: 12-03-25  
 CRS Number: [Redacted]  
 Rewards No: [Redacted]  
 Page No: 1 of 1

**INVOICE**  
 Folio No: 216750

12-03-25

Date	Description	Charges	Credits
12-02-25	Room Charge	237.00	
12-02-25	Occupancy Tax	23.70	
12-02-25	Room State Sales Tax	18.96	
12-03-25	Visa Card [Redacted]		324.66
<b>Total</b>		<b>324.66</b>	<b>324.66</b>
<b>Balance</b>		<b>0.00</b>	



Stites & Harbison, PLLC  
Suite 1800  
400 West Market Street  
Louisville, KY 40202-3352

February 17, 2026

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1782765

Matter Number: KE057-230034

Tax ID:



Payment Terms: Net 30

---

Client: Kentucky Power  
Matter: 2025 Rate Case  
AEP LawPack Matter Number: AEP-2024-4330017

*For professional services rendered through January 31, 2026*

Currency: USD

Fees \$127,391.50

Costs \$13,204.00

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**Total Amount Due \$140,595.50**



Client:	Kentucky Power	Invoice Date:	February 17, 2026
Matter:	2025 Rate Case	Invoice Number:	1782765
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/26	KMG	P400 A104 Review [REDACTED]	2.00	\$710.00
01/02/26	KG1	L310 A104 Finalize [REDACTED]	0.60	\$273.00
01/02/26	KG1	L160 A106 Participate in conference to review [REDACTED]	0.90	\$409.50
01/02/26	KG1	L160 A103 Draft [REDACTED]	1.10	\$500.50
01/02/26	KG1	L120 A101 Prepare [REDACTED]	2.20	\$1,001.00
01/02/26	HPH01	L250 A103 Draft [REDACTED]	0.50	\$115.00
01/02/26	HPH01	L440 A104 Review [REDACTED]	4.80	\$1,104.00
01/02/26	KMG	L120 A106 Evaluate strategy re [REDACTED]	0.30	\$106.50
01/02/26	KMG	L120 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	0.30	\$106.50
01/02/26	KMG	P400 A103 Review and comment on [REDACTED] and evaluate strategy re [REDACTED]	2.20	\$781.00

Client:	Kentucky Power	Invoice Date:	February 17, 2026
Matter:	2025 Rate Case	Invoice Number:	1782765
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/26	KMG	P400 A103 Begin drafting [REDACTED]	1.00	\$355.00
01/02/26	KMG	P400 A104 Continue reviewing [REDACTED]	2.20	\$781.00
01/03/26	KG1	L120 A101 Review [REDACTED]	1.10	\$500.50
01/03/26	HPH01	L440 A104 Continue reviewing [REDACTED]	0.80	\$184.00
01/04/26	KG1	B195 A109 Travel to Columbus for [REDACTED]	3.20	N/C
01/04/26	KG1	L120 A101 Prepare [REDACTED]	4.90	\$2,229.50
01/04/26	KMG	P400 A104 Continue reviewing [REDACTED]	1.60	\$568.00
01/04/26	KMG	L440 A109 Travel to Columbus, OH for [REDACTED]	3.30	N/C
01/04/26	HPH01	L440 A104 Continue reviewing [REDACTED]	2.50	\$575.00
01/04/26	HPH01	L450 A109 Travel to Columbus, OH for [REDACTED]	3.00	N/C
01/05/26	KG1	L120 A109 Participate in [REDACTED]	7.00	\$3,185.00
01/05/26	KG1	L160 A106 Participate in [REDACTED]	0.60	\$273.00
01/05/26	KG1	P400 A103 Prepare [REDACTED]	0.90	\$409.50

Client:	Kentucky Power	Invoice Date:	February 17, 2026
Matter:	2025 Rate Case	Invoice Number:	1782765
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/26	KMG	P400 A104 Continue reviewing [REDACTED]	1.30	\$461.50
01/05/26	KMG	L440 A109 Attend [REDACTED]	8.00	\$2,840.00
01/05/26	HPH01	L440 A109 Attend [REDACTED]	8.00	\$1,840.00
01/05/26	JTB11	C200 A104 Analyze [REDACTED]	2.70	\$621.00
01/06/26	KG1	L120 A109 Participate in [REDACTED]	6.30	\$2,866.50
01/06/26	KG1	L160 A108 Participate in settlement discussions with intervenors	1.20	\$546.00
01/06/26	KG1	L160 A106 Participate in [REDACTED]	1.00	\$455.00
01/06/26	KG1	P400 A103 Continue drafting [REDACTED]	2.80	\$1,274.00
01/06/26	KG1	B195 A109 Travel from Columbus to Lexington after [REDACTED]	3.40	N/C
01/06/26	KMG	P400 A104 Continue reviewing [REDACTED]	1.00	\$355.00
01/06/26	KMG	L440 A109 Attend [REDACTED]	9.00	\$3,195.00
01/06/26	KMG	L440 A109 Travel to [REDACTED]	3.00	N/C
01/06/26	HPH01	L440 A109 Attend [REDACTED]	8.00	\$1,840.00

Client:	Kentucky Power	Invoice Date:	February 17, 2026
Matter:	2025 Rate Case	Invoice Number:	1782765
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/26	HPH01	L450 A109 Travel from Columbus, OH for [REDACTED]	3.00	N/C
01/06/26	JTB11	C200 A104 Continue analyzing [REDACTED] [REDACTED]	1.20	\$276.00
01/06/26	JTB11	C200 A103 Begin drafting [REDACTED] [REDACTED]	1.60	\$368.00
01/07/26	KG1	L160 A104 Review [REDACTED] [REDACTED]	0.40	\$182.00
01/07/26	KG1	L160 A106 Participate in conferences to review [REDACTED] [REDACTED]	1.60	\$728.00
01/07/26	KG1	P400 A103 Finalize [REDACTED] [REDACTED]	3.90	\$1,774.50
01/07/26	KG1	L160 A104 Review and comment on [REDACTED] [REDACTED]	0.40	\$182.00
01/07/26	KMG	P400 A103 Continue drafting [REDACTED] [REDACTED]	1.20	\$426.00
01/07/26	KMG	L120 A107 Correspond with counsel for Joint Intervenors re settlement	0.20	\$71.00
01/07/26	KMG	L120 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	1.20	\$426.00
01/07/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	1.50	\$532.50
01/07/26	KMG	L440 A104 Continue to review [REDACTED] [REDACTED]	1.50	\$532.50

Client: Kentucky Power Matter: 2025 Rate Case AEP LawPack Matter Number: AEP-2024-4330017	Invoice Date: February 17, 2026 Invoice Number: 1782765 Matter Number: KE057-230034
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.60	\$213.00
01/07/26	HPH01	L160 A106 Develop strategy re [REDACTED]	0.30	\$69.00
01/07/26	JTB11	C200 A103 Finish drafting [REDACTED]	1.00	\$230.00
01/08/26	KG1	P400 A103 Draft [REDACTED]	0.80	\$364.00
01/08/26	KG1	P400 A103 Prepare [REDACTED]	1.20	\$546.00
01/08/26	KG1	P400 A103 Prepare [REDACTED]	1.10	\$500.50
01/08/26	KG1	P400 A103 Update [REDACTED]	2.10	\$955.50
01/08/26	KG1	L160 A106 Participate in conferences to review [REDACTED]	2.40	\$1,092.00
01/08/26	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.30	\$106.50
01/08/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.50	\$177.50
01/08/26	KMG	P400 A104 Evaluate [REDACTED]	0.20	\$71.00

<b>Client:</b>	Kentucky Power	<b>Invoice Date:</b>	February 17, 2026
<b>Matter:</b>	2025 Rate Case	<b>Invoice Number:</b>	1782765
	AEP LawPack Matter Number:	<b>Matter Number:</b>	KE057-230034
	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/26	KMG	P400 A103 Continue revising [REDACTED] [REDACTED]	4.70	\$1,668.50
01/08/26	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.40	\$142.00
01/08/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.30	\$461.50
01/08/26	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.40	\$142.00
01/08/26	HPH01	L430 A103 Draft [REDACTED] [REDACTED]	0.40	\$92.00
01/08/26	HPH01	P280 A103 Prepare [REDACTED] [REDACTED]	0.40	\$92.00
01/08/26	HPH01	L430 A103 Draft [REDACTED] [REDACTED]	0.60	\$138.00
01/08/26	HPH01	L450 A104 Continue analyzing and reviewing [REDACTED] [REDACTED]	1.60	\$368.00
01/08/26	HPH01	L160 A103 Revise [REDACTED]	0.40	\$92.00
01/08/26	HPH01	L450 A109 Travel to and from Ashland, KY for public comment hearing	4.90	N/C
01/08/26	HPH01	L450 A109 Attend public comment hearing in Ashland, KY	3.30	\$759.00
01/08/26	JTB11	C200 A103 Update [REDACTED] [REDACTED]	3.10	\$713.00

Client:	Kentucky Power	Invoice Date:	February 17, 2026
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/26	KG1	L120 A106 Participate in [REDACTED] [REDACTED]	2.40	\$1,092.00
01/09/26	KG1	L120 A106 Participate in conferences to review [REDACTED] [REDACTED]	0.90	\$409.50
01/09/26	KG1	P400 A104 Review and finalize [REDACTED] [REDACTED]	3.30	\$1,501.50
01/09/26	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	0.90	\$319.50
01/09/26	KMG	L440 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.50	\$532.50
01/09/26	KMG	L120 A106 Participate in conference calls to discuss [REDACTED] [REDACTED]	0.90	\$319.50
01/09/26	KMG	L120 A107 Telephone conferences with Byron Gary re settlement	0.20	\$71.00
01/09/26	KMG	L120 A104 Coordinate with [REDACTED] [REDACTED]	0.50	\$177.50
01/09/26	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	1.00	\$355.00
01/09/26	KMG	L440 A106 Participate in conference call with John Spanos to discuss [REDACTED] [REDACTED]	0.30	\$106.50
01/09/26	KMG	L440 A104 Review and revise [REDACTED] [REDACTED]	0.70	\$248.50
01/09/26	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$106.50

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	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/26	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.20	\$71.00
01/09/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.50	\$177.50
01/09/26	KMG	P400 A103 Draft [REDACTED]	1.00	\$355.00
01/09/26	KMG	P400 A104 Final reviews of [REDACTED]	1.00	\$355.00
01/09/26	HPH01	L120 A106 Participate in conference call to continue [REDACTED]	1.30	\$299.00
01/09/26	HPH01	L440 A104 Continue reviewing [REDACTED]	1.00	\$230.00
01/09/26	HPH01	L120 A104 Develop strategy re [REDACTED]	0.30	\$69.00
01/09/26	HPH01	L120 A106 Participate in call with Nicole Coon to continue [REDACTED]	0.80	\$184.00
01/09/26	HPH01	L120 A106 Participate in call to prepare [REDACTED]	0.40	\$92.00
01/09/26	HPH01	L450 A104 Continue analyzing and reviewing [REDACTED]	2.10	\$483.00
01/09/26	HPH01	L430 A103 Draft [REDACTED]	0.30	\$69.00

Client:	Kentucky Power	Invoice Date:	February 17, 2026
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/09/26	HPH01	L160 A106 Participate in conference call to confirm and finalize [REDACTED]	0.50	\$115.00
01/10/26	KMG	L440 A104 Continue reviewing [REDACTED]	1.80	\$639.00
01/11/26	HPH01	L450 A104 Continue analyzing and reviewing [REDACTED]	0.70	\$161.00
01/11/26	KG1	L120 A106 Participate in [REDACTED]	2.30	\$1,046.50
01/11/26	KG1	L120 A101 Prepare [REDACTED]	2.70	\$1,228.50
01/11/26	KMG	L120 A104 Continue reviewing [REDACTED]	4.50	\$1,597.50
01/11/26	KMG	L440 A106 Participate in conference call to discuss [REDACTED]	2.50	\$887.50
01/12/26	KG1	L120 A106 Participate in [REDACTED]	9.50	\$4,322.50
01/12/26	HPH01	L450 A109 Travel to and from Frankfort for [REDACTED]	1.50	N/C
01/12/26	HPH01	L450 A109 Attend [REDACTED]	7.00	\$1,610.00
01/12/26	KMG	L440 A109 Travel to [REDACTED]	1.00	N/C
01/12/26	KMG	L440 A109 Attend [REDACTED]	6.50	\$2,307.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/26	KG1	L450 A109 Prepare for and participate in rate case hearing	11.70	\$5,323.50
01/13/26	HPH01	L450 A109 Travel to and from Frankfort for rate case hearing	1.50	N/C
01/13/26	HPH01	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	9.30	\$2,139.00
01/13/26	HPH01	L450 A104 [REDACTED]	1.00	\$230.00
01/13/26	KMG	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	9.20	\$3,266.00
01/13/26	KMG	L450 A104 [REDACTED]	1.00	\$355.00
01/13/26	KMG	L440 A104 Begin reviewing [REDACTED]	0.80	\$284.00
01/14/26	KG1	L450 A109 Prepare for and participate in rate case hearing	11.80	\$5,369.00
01/14/26	HPH01	L450 A109 Travel to and from Frankfort for rate case hearing	1.50	N/C
01/14/26	HPH01	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	10.00	\$2,300.00
01/14/26	HPH01	L450 A104 [REDACTED]	0.50	\$115.00
01/14/26	KMG	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	10.00	\$3,550.00
01/14/26	KMG	L450 A104 [REDACTED]	0.50	\$177.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/26	KG1	L450 A109 Prepare for and participate in rate case hearing	10.90	\$4,959.50
01/15/26	HPH01	L450 A109 Travel to and from Frankfort for rate case hearing	1.50	N/C
01/15/26	HPH01	L450 A104 [REDACTED]	0.50	\$115.00
01/15/26	HPH01	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	8.80	\$2,024.00
01/15/26	KMG	L450 A109 Appear for and attend hearing at PSC in Frankfort, KY	8.70	\$3,088.50
01/15/26	KMG	L450 A106 [REDACTED]	0.50	\$177.50
01/15/26	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.40	\$142.00
01/16/26	KG1	L120 A106 Comment on [REDACTED]	0.30	\$136.50
01/19/26	KG1	P400 A103 Prepare [REDACTED]	0.70	\$318.50
01/19/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$71.00
01/19/26	HPH01	L430 A103 Draft [REDACTED]	0.40	\$92.00
01/20/26	KG1	L120 A106 Participate in conference to review [REDACTED]	0.40	\$182.00
01/20/26	KG1	L120 A104 Review [REDACTED]	0.60	\$273.00
01/20/26	KMG	P400 A104 Prepare [REDACTED] and evaluate strategy re [REDACTED]	0.70	\$248.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	1.00	\$355.00
01/20/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$106.50
01/20/26	KMG	L210 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	0.30	\$106.50
01/20/26	HPH01	L430 A104 Develop strategy re [REDACTED]	0.70	\$161.00
01/21/26	KG1	P400 A104 Review and comment on [REDACTED]	0.40	\$182.00
01/21/26	JTB11	C200 A104 Analyze law re [REDACTED]	3.80	\$874.00
01/21/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.80	\$284.00
01/21/26	KMG	P400 A103 Review and revise [REDACTED] and evaluate strategy re [REDACTED]	0.60	\$213.00
01/21/26	KMG	L120 A106 Telephone conference with Lerah Kahn re [REDACTED] and evaluate strategy re [REDACTED]	0.30	\$106.50
01/21/26	KMG	P400 A103 Begin drafting [REDACTED]	3.00	\$1,065.00
01/21/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.20	\$71.00
01/21/26	KMG	P400 A103 Draft [REDACTED]	0.40	\$142.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/26	HPH01	L460 A103 Draft [REDACTED]	1.00	\$230.00
01/22/26	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.50	\$177.50
01/22/26	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$71.00
01/22/26	HPH01	L460 A103 Draft [REDACTED]	6.40	\$1,472.00
01/22/26	BAB	L510 A104 Review [REDACTED] [REDACTED] and advise re [REDACTED]	1.60	\$552.00
01/23/26	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$71.00
01/23/26	JTB11	C200 A104 Analyze law re [REDACTED] [REDACTED]	1.20	\$276.00
01/23/26	KMG	L120 A107 Correspond with Commission Staff and parties re PHDR extension request	0.20	\$71.00
01/23/26	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.40	\$142.00
01/23/26	HPH01	L460 A103 Draft [REDACTED]	5.70	\$1,311.00
01/24/26	HPH01	L460 A103 Draft [REDACTED]	5.60	\$1,288.00
01/25/26	HPH01	L460 A103 Draft [REDACTED]	4.10	\$943.00
01/25/26	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.90	\$409.50
01/25/26	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	1.40	\$637.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/26/26	KG1	L310 A104 Review [REDACTED]	1.20	\$546.00
01/26/26	KG1	L310 A106 Participate in conference to review [REDACTED]	1.50	\$682.50
01/26/26	KG1	P400 A104 Review [REDACTED]	0.70	\$318.50
01/26/26	KG1	P400 A103 Prepare [REDACTED]	0.90	\$409.50
01/26/26	HPH01	L430 A104 Review [REDACTED]	0.60	\$138.00
01/26/26	KMG	P400 A104 Review and revise [REDACTED]	0.50	\$177.50
01/26/26	KMG	P400 A103 Review and comment on [REDACTED]	1.70	\$603.50
01/26/26	KMG	L210 A104 Review and comment on [REDACTED] and evaluate strategy re [REDACTED]	0.90	\$319.50
01/26/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.50	\$532.50
01/26/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$142.00
01/27/26	KG1	P400 A103 Finalize [REDACTED]	1.50	\$682.50
01/27/26	KG1	P400 A104 Review [REDACTED]	0.50	\$227.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/26	KG1	P400 A103 Prepare [REDACTED] [REDACTED]	4.10	\$1,865.50
01/27/26	HPH01	L430 A103 Draft [REDACTED] [REDACTED]	0.40	\$92.00
01/27/26	KMG	P400 A103 Additional review and comment on [REDACTED]	0.80	\$284.00
01/27/26	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	1.10	\$390.50
01/27/26	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	0.70	\$248.50
01/27/26	KMG	P400 A103 Draft [REDACTED]	0.80	\$284.00
01/27/26	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.40	\$142.00
01/27/26	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$106.50
01/27/26	KMG	P400 A104 Final review and comment on [REDACTED]	1.20	\$426.00
01/28/26	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.50	\$177.50
01/28/26	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	3.20	\$1,136.00
01/28/26	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.60	\$273.00
01/29/26	KMG	P400 A103 Continue revising [REDACTED] [REDACTED]	4.10	\$1,455.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/26	KMG	P400 A104 Review and comment on [REDACTED]	0.20	\$71.00
01/29/26	KG1	P400 A103 Update [REDACTED]	3.80	\$1,729.00
01/30/26	HPH01	L460 A106 Participate in conference call to discuss [REDACTED]	0.90	\$207.00
01/30/26	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.70	\$248.50
01/30/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.90	\$319.50
01/30/26	KG1	P400 A106 Participate in conference to review [REDACTED]	0.90	\$409.50
<b>Total</b>			<b>396.80</b>	<b>\$127,391.50</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bethany A. Breetz	BAB	1.60	\$345.00	\$552.00
Harlee Havens	HPH01	101.90	\$230.00	\$23,437.00
Harlee Havens	HPH01	16.90	\$0.00	N/C
Jacob Baird	JTB11	14.60	\$230.00	\$3,358.00
Kenneth J. Gish, Jr.	KG1	120.40	\$455.00	\$54,782.00
Kenneth J. Gish, Jr.	KG1	6.60	\$0.00	N/C
Katie Glass	KMG	127.50	\$355.00	\$45,262.50
Katie Glass	KMG	7.30	\$0.00	N/C
<b>Total</b>		<b>396.80</b>		<b>\$127,391.50</b>

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**Cost Detail**

Client:	Kentucky Power	Invoice Date:	February 17, 2026
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<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/04/26	Harley Paige Havens - Mileage 01/04/2026 - 1/4 - 1/6 Travel to Columbus, OH [REDACTED] [REDACTED] Lexington, KY, USA To: Hotel LeVeque, South Gould Road, Columbus, OH, USA To: [REDACTED], Lexington, KY, USA	\$0.00
01/04/26	Katie M. Glass - Hotel during attendance at [REDACTED] [REDACTED] in Columbus, OH - Hotel Leveque	\$901.52
01/04/26	Katie M. Glass - Mileage to attend [REDACTED] [REDACTED] in Columbus, OH - From: [REDACTED], Louisville, KY, USA To: 1 Riverside Plaza, Columbus, OH, USA To: [REDACTED], Louisville, KY, USA	\$0.00
01/06/26	Harley Paige Havens - 1/4 - 1/6 Hotel Parking in Columbus, OH for [REDACTED] [REDACTED] - Metropolis Parking	\$0.00
01/06/26	Harley Paige Havens - Parking for 1/4-1/6 in Columbus for [REDACTED] - Paid Parking	\$0.00
01/07/26	Kenneth J. Gish, Jr. - Mileage Jan 4-6, 2026 for [REDACTED] [REDACTED], Lexington, KY, USA To: Riverside Plaza, Columbus, OH, USA To: [REDACTED], Lexington, KY, USA	\$0.00
01/07/26	Kenneth J. Gish, Jr. - Parking Jan 4-6, 2026 for [REDACTED] [REDACTED] - Marriott Boundless	\$0.00
01/07/26	Kenneth J. Gish, Jr. - Hotel Jan 4-6, 2026 for [REDACTED] [REDACTED] - Hotel Leveque	\$611.24
01/07/26	Katie M. Glass - Parking during attendance at [REDACTED] [REDACTED] in Columbus, OH - PMC	\$0.00

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<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/08/26	Harley Paige Havens - Round trip travel to Ashland, KY to attend public comment hearing - From: 250 West Main Street, Lexington, KY, USA To: 99 15th Street, Ashland, KY, USA To: [REDACTED], Lexington, KY, USA	\$0.00
01/12/26	Katie M. Glass - Hotel during attendance at Rate Case Hearing in Frankfort, KY - The Delegate	\$561.24
01/12/26	Katie M. Glass - Mileage to attend Rate Case Hearing in Frankfort, KY - From: [REDACTED], Louisville, KY, USA To: 211 Sower Boulevard, Frankfort, KY, USA To: [REDACTED], Louisville, KY, USA	\$0.00
01/21/26	Legal Reporting and Video - Invoice# 2026-00002 Payment for court reporter attendance at Hearing before the Public Service Commission	\$11,130.00
<b>Total</b>		<b>\$13,204.00</b>
<b>Amount Due</b>		<b>\$140,595.50</b>

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

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

**Wire/ACH Information:**

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

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

Client:	Kentucky Power	Invoice Date:	February 17, 2026
Matter:	2025 Rate Case	Invoice Number:	1782765
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

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Please disregard this statement if payment has already been made.

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



AUTOGRAPH COLLECTION®  
HOTELS

Katie Glass  
 [Redacted]  
 United States

Room Number: [Redacted]  
 Arrival Date: 01-04-26  
 Departure Date: 01-07-26  
 CRS Number: [Redacted]  
 Rewards No: [Redacted]  
 Page No: 1 of 1

**INVOICE**

Folio No: 219463

01-07-26

Date	Description	Charges	Credits
01-04-26	Room Charge	254.00	
01-04-26	Occupancy Tax	25.40	
01-04-26	Room State Sales Tax	20.32	
01-05-26	Room Charge	264.00	
01-05-26	Occupancy Tax	26.40	
01-05-26	Room State Sales Tax	21.12	
01-06-26	Room Charge	246.00	
01-06-26	Occupancy Tax	24.60	
01-06-26	Room State Sales Tax	19.68	
01-07-26	American Express	[Redacted]	901.52
<b>Total</b>		<b>901.52</b>	<b>901.52</b>
<b>Balance</b>		<b>0.00</b>	



AUTOGRAPH COLLECTION®  
HOTELS

Kenneth Gish  
 [Redacted]  
 United States

Room Number: [Redacted]  
 Arrival Date: 01-04-26  
 Departure Date: 01-06-26  
 CRS Number: [Redacted]  
 Rewards No: [Redacted]  
 Page No: 1 of 1

**INVOICE**

Folio No: 219414

01-06-26

Date	Description	Charges	Credits
01-04-26	Room Charge	254.00	
01-04-26	Occupancy Tax	25.40	
01-04-26	Room State Sales Tax	20.32	
01-05-26	Room Charge	264.00	
01-05-26	Occupancy Tax	26.40	
01-05-26	Room State Sales Tax	21.12	
01-06-26	Visa Card [Redacted]		611.24
<b>Total</b>		<b>611.24</b>	<b>611.24</b>
<b>Balance</b>		<b>0.00</b>	



**Invoice**

**The Delegate**  
 106 East Broadway Street  
 Frankfort KY 40601  
 United States of America

Glass, Katie  
 [REDACTED]  
 United States of America

**Arrival Date:** 01-12-2026  
**Departure Date:** 01-15-2026  
**Room Number:** [REDACTED]  
**Confirmation Number:** 107262  
**Number of Guests:** 1  
**Invoice Currency:** USD

**Invoice Date:** 01-15-2026 01:03:25  
**Invoice Number:** 9461

The Delegate Hotel 106 E Broadway St. Frankfort, KY 40601

Date of Charge	Charge Description	Charge Amount	Credit Amount
01-12-2026	Room Charge	\$159.00	
01-12-2026	Local Tax	\$16.85	
01-12-2026	Sales Tax	\$9.54	
01-12-2026	State Transient Tax	\$1.69	
01-13-2026	Room Charge	\$159.00	
01-13-2026	Local Tax	\$16.85	
01-13-2026	Sales Tax	\$9.54	
01-13-2026	State Transient Tax	\$1.69	
01-14-2026	Room Charge	\$159.00	
01-14-2026	Local Tax	\$16.85	
01-14-2026	Sales Tax	\$9.54	
01-14-2026	State Transient Tax	\$1.69	
01-15-2026	American Express [REDACTED]		\$561.24
		<b>Total Charge</b>	<b>\$561.24</b>
		<b>Total Credits</b>	<b>\$561.24</b>
		<b>Net Amount</b>	<b>\$477.00</b>
		<b>Balance</b>	<b>\$0.00</b>
		Local Tax	\$50.55
		Sales Tax	\$28.62
		State Transient Tax	\$5.07

team@delegatehotel.com 502-729-2710

# Legal *Reporting and Video*

## **JANINE LEROUX**

395 CUNNINGHAM LANE, JEFFERSONVILLE, KENTUCKY 40337  
Phone (859) 274-6457 E-Mail: janinecourtreporter@gmail.com

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January 21, 2026

INVOICE NO. 2026-00002

TO: KATIE M. GLASS, ESQUIRE  
STITES & HARBISON, PLLC  
400 West Market Street, Suite 1800  
Louisville, Kentucky 40202  
kglass@stites.com

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RE: KENTUCKY POWER - HEARING BEFORE THE PUBLIC SERVICE COMMISSION

DATE, TIME & PLACE OF HEARING:  
January 13<sup>th</sup> – 15<sup>th</sup>, 2026, 9:00 a.m, Frankfort, Kentucky

TRIAL/HEARING ATTENDANCE FEE & MILEAGE:		\$750.00
EXPEDITE CERTIFIED ORIGINAL TRANSCRIPT (Transcripts emailed on 1/19, 1/20 and 1/21)	1,038 Pages	\$10,380.00
TOTAL:		\$11,130.00

**TOTAL DUE UPON RECEIPT OF INVOICE: \$11,130.00**

**Thank You!**  
**Janine Leroux**



Stites & Harbison, PLLC  
Suite 1800  
400 West Market Street  
Louisville, KY 40202-3352

March 18, 2026

Kentucky Power Company  
1645 Winchester Avenue  
Ashland, KY 41101

KMG

Invoice Number: 1786241

Matter Number: KE057-230034

Tax ID: [REDACTED]

Payment Terms: Net 30

---

Client: Kentucky Power  
Matter: 2025 Rate Case  
AEP LawPack Matter Number: AEP-2024-4330017

*For professional services rendered through February 28, 2026*

Currency: USD

Fees \$41,247.50

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**Total Amount Due \$41,247.50**



Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

**Time Detail**

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/01/26	KG1	P400 A104 Review [REDACTED]	0.90	\$409.50
02/01/26	KMG	P400 A104 Review and revise [REDACTED]	5.00	\$1,775.00
02/02/26	KG1	P400 A103 Prepare [REDACTED]	0.90	\$409.50
02/02/26	KMG	P400 A104 Continue reviewing and revising [REDACTED]	2.10	\$745.50
02/02/26	KMG	P400 A104 Review and revise [REDACTED]	0.50	N/C
02/02/26	KMG	P400 A104 Review and comment on [REDACTED]	0.20	\$71.00
02/02/26	HPH01	L460 A103 Review and revise [REDACTED]	4.00	\$920.00
02/03/26	KG1	P400 A104 Review [REDACTED]	0.90	\$409.50
02/03/26	KG1	P400 A106 Participate in conferences to review [REDACTED]	1.20	\$546.00
02/03/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$177.50
02/03/26	KMG	P400 A103 Continue reviewing and revising [REDACTED]	6.40	\$2,272.00

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/26	KMG	L210 A104 Review and make notes re [REDACTED]	0.40	\$142.00
02/03/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$177.50
02/03/26	HPH01	L460 A103 Review and revise [REDACTED]	3.40	\$782.00
02/03/26	HPH01	L460 A106 Participate in conference call to discuss [REDACTED]	0.60	\$138.00
02/03/26	HPH01	L460 A104 Analyze [REDACTED]	0.30	\$69.00
02/03/26	HPH01	L460 A106 Participate in conference call to discuss [REDACTED]	0.40	\$92.00
02/04/26	KMG	L210 A104 Review [REDACTED] make notes re [REDACTED]	0.50	\$177.50
02/04/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$71.00
02/04/26	KMG	P400 A103 Review [REDACTED] prepare [REDACTED] and begin drafting [REDACTED]	5.10	\$1,810.50
02/05/26	JTB11	L210 A104 Review and analyze [REDACTED]	1.00	\$230.00
02/05/26	JTB11	L210 A104 Analyze law re [REDACTED] and develop strategy with KMG re [REDACTED]	1.60	\$368.00
02/05/26	JTB11	L210 A103 Draft [REDACTED]	5.20	\$1,196.00

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/05/26	KMG	P400 A103 Continue drafting [REDACTED]	6.50	\$2,307.50
02/05/26	HPH01	L460 A104 Analyze [REDACTED]	3.50	\$805.00
02/06/26	JTB11	L210 A104 Review and analyze [REDACTED]	0.30	\$69.00
02/06/26	KMG	P400 A103 Continue drafting [REDACTED]	6.50	\$2,307.50
02/06/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$106.50
02/06/26	KMG	L210 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	0.50	\$177.50
02/06/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.50	\$177.50
02/06/26	HPH01	L460 A104 Analyze law re [REDACTED]	3.70	\$851.00
02/06/26	KG1	L310 A104 Review [REDACTED]	0.50	\$227.50
02/07/26	HPH01	L460 A104 Analyze law re [REDACTED]	1.40	\$322.00
02/09/26	KG1	P400 A104 Review [REDACTED]	0.80	\$364.00
02/09/26	KG1	P400 A106 Participate in conference to review [REDACTED]	1.00	\$455.00

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/09/26	KMG	P400 A104 Review [REDACTED]	0.60	\$213.00
02/09/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	1.30	\$461.50
02/09/26	KMG	P400 A103 Draft and revise [REDACTED]	5.20	\$1,846.00
02/09/26	HPH01	L460 A106 Participate in conference call to discuss [REDACTED]	1.40	\$322.00
02/09/26	HPH01	L460 A103 Draft [REDACTED]	1.50	\$345.00
02/10/26	KG1	P400 A104 Review and comment on [REDACTED]	1.20	\$546.00
02/10/26	KG1	P400 A106 Participate in conference to review [REDACTED]	1.20	\$546.00
02/10/26	KG1	L310 A106 Participate in conference to review [REDACTED]	0.50	\$227.50
02/10/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$426.00
02/10/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$106.50
02/10/26	KMG	P400 A103 Review and revise [REDACTED]	4.10	\$1,455.50
02/10/26	HPH01	L460 A106 Participate in conference call to discuss [REDACTED]	1.80	\$414.00

Client: Kentucky Power Invoice Date: March 18, 2026  
 Matter: 2025 Rate Case Invoice Number: 1786241  
 AEP LawPack Matter Number: AEP- Matter Number: KE057-230034  
 2024-4330017

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/10/26	HPH01	L460 A103 Revise [REDACTED]	1.50	\$345.00
02/11/26	KMG	L120 A106 Evaluate strategy re [REDACTED]	0.20	\$71.00
02/11/26	KMG	P400 A103 Draft [REDACTED]	5.30	\$1,881.50
02/11/26	KG1	P400 A104 Review [REDACTED]	0.50	\$227.50
02/12/26	KMG	P400 A104 Review and comment on [REDACTED]	1.10	\$390.50
02/12/26	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.80	\$639.00
02/12/26	HPH01	L310 A106 Participate in conference call to review [REDACTED]	1.80	\$414.00
02/12/26	KG1	P400 A104 Review [REDACTED]	0.70	\$318.50
02/12/26	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$364.00
02/12/26	KG1	P400 A103 Prepare [REDACTED]	0.50	\$227.50
02/13/26	KMG	P400 A103 Continue reviewing and revising [REDACTED]	1.60	\$568.00

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/13/26	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.40	\$142.00
02/13/26	KG1	P400 A103 Update [REDACTED] [REDACTED]	0.40	\$182.00
02/13/26	KG1	P400 A104 Review [REDACTED]	0.50	\$227.50
02/16/26	KG1	P400 A104 Review [REDACTED]	1.10	\$500.50
02/16/26	KMG	P400 A103 Draft [REDACTED] and revise [REDACTED]	2.20	\$781.00
02/16/26	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.40	\$142.00
02/17/26	KMG	L210 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.40	\$142.00
02/17/26	KMG	L210 A104 Review [REDACTED] [REDACTED]	0.70	\$248.50
02/17/26	KMG	P400 A103 Begin drafting [REDACTED] [REDACTED]	2.50	\$887.50
02/17/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.40	\$142.00
02/19/26	BAB	L510 A104 Review and consider [REDACTED] [REDACTED]	2.70	\$931.50
02/23/26	KG1	L120 A106 Participate in conference to review [REDACTED]	0.60	\$273.00

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/23/26	KMG	L120 A106 Participate in conference calls to discuss [REDACTED]	0.80	\$284.00
02/23/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$71.00
02/23/26	HPH01	L210 A103 Draft [REDACTED]	3.30	\$759.00
02/24/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.40	\$142.00
02/27/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.40	\$142.00
02/28/26	KMG	L210 A104 Begin review of [REDACTED]	1.00	\$355.00
02/28/26	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.60	\$213.00
02/28/26	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$71.00
02/28/26	HPH01	L120 A106 Participate in conference call to [REDACTED]	0.60	\$138.00
02/28/26	HPH01	L120 A104 Analyze [REDACTED]	1.00	\$230.00
02/28/26	HPH01	L120 A104 Develop strategy re [REDACTED]	0.20	\$46.00
02/28/26	KG1	L120 A104 Initial review of [REDACTED]	0.90	\$409.50
02/28/26	KG1	L120 A106 Participate in conference to review [REDACTED]	0.60	\$273.00
<b>Total</b>			<b>125.90</b>	<b>\$41,247.50</b>

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP-2024-4330017	Matter Number:	KE057-230034

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bethany A. Breetz	BAB	2.70	\$345.00	\$931.50
Harlee Havens	HPH01	30.40	\$230.00	\$6,992.00
Jacob Baird	JTB11	8.10	\$230.00	\$1,863.00
Kenneth J. Gish, Jr.	KG1	15.70	\$455.00	\$7,143.50
Katie Glass	KMG	68.50	\$355.00	\$24,317.50
Katie Glass	KMG	0.50	\$0.00	N/C
<b>Total</b>		<b>125.90</b>		<b>\$41,247.50</b>

<b>Amount Due</b>	<b>\$41,247.50</b>
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To ensure proper credit, please return a copy of this statement for payments made via check.

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

**Wire/ACH Information:**

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

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

Client:	Kentucky Power	Invoice Date:	March 18, 2026
Matter:	2025 Rate Case	Invoice Number:	1786241
	AEP LawPack Matter Number: AEP- 2024-4330017	Matter Number:	KE057-230034

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Please disregard this statement if payment has already been made.

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

**Clearspring Energy Advisors, LLC**  
 1050 Regent St. - Suite L3  
 Madison, WI 53715

# Invoice

**Invoice #:** CEA406222  
**Invoice Date:** 1/27/2026  
**Due Date:** 1/27/2026  
**Project:** 2025 Zero Int...  
**P.O. Number:**

**Bill To:**  
 Kentucky Power

Description	Hours/Qty	Rate	Amount
John Wolfram - Consulting support for KY Power Zero Intercept Analysis. Draft responses to Staff data requests. Calls or emails on same.	2	325.00	650.00

Thank you for your business!

<b>Total</b>	\$650.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$650.00

**Clearspring Energy Advisors, LLC**  
 1050 Regent St. - Suite L3  
 Madison, WI 53715

# Invoice

**Invoice #:** CEA406237  
**Invoice Date:** 2/25/2026  
**Due Date:** 2/25/2026  
**Project:** 2025 Zero Int...  
**P.O. Number:**

**Bill To:**  
 Kentucky Power

Description	Hours/Qty	Rate	Amount
John Wolfram expert witness prep and time	14.5	325.00	4,712.50
Mileage to Frankfort (2 trips) of 208 miles at \$0.725 per mile = \$150.80		150.80	150.80

Thank you for your business!

<b>Total</b>	<b>\$4,863.30</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,863.30</b>



**Check Payment Information:**  
 Gannett Fleming Valuation and Rate Consultants, LLC  
 PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: [REDACTED]

**ACH/EFT Payment Information:**  
 Account Name: Gannett Fleming Companies  
 ABA: [REDACTED] Account No.: [REDACTED]

Send Remit Info: AccountsReivable@gftinc.com  
 Send Audit Inquiries: GovtContractAudit@gftinc.com  
 All Other Inquires Contact the Project Team

Kentucky Power Company  
 1645 Winchester Avenue  
 Ashland, KY 41101

February 02, 2026  
 Invoice No: AG082510.000 - 000005000036

Due Date: March 04, 2026

AG082510.000 Kentucky Power Company - Depreciation Study

Depreciation Study

**Professional Services from October 11, 2025 to December 31, 2025**

	<b>Billed To Date</b>	<b>Previous Billings</b>	<b>Current Billings</b>
000 - Depreciation Study	92,791.70	92,791.70	0.00
100 - Depreciation Study - Post-Filing	18,580.00	6,890.00	11,690.00
<b>Total:</b>	<b>111,371.70</b>	<b>99,681.70</b>	<b>11,690.00</b>
		Current Billings	11,690.00
		<b>Amount Due This Bill</b>	<b>USD 11,690.00</b>

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Project	AG082510.000	KY Power Company-Depreciation Study	Invoice	00005000036
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Phase 10 - 100 - Depreciation Study - Post-Filing - Depreciation Study - Post-Filing

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Assistant Analyst II	6.00	1,080.00	
Asst. Project Manager - Depreciation	31.00	7,440.00	
John J Spanos	8.00	2,720.00	
Support Staff	3.00	450.00	
Totals	48.00	11,690.00	
<b>Total Labor</b>			<b>11,690.00</b>
		<b>Total this Phase</b>	<b>11,690.00</b>
		<b>Amount Due This Bill</b>	<b><u>11,690.00</u></b>



**INVOICE**

Page: 1

ScottMadden, Inc.  
 2626 Glenwood Ave  
 Suite 480  
 Raleigh, NC 27608-1367  
 Tax ID: [REDACTED]

Invoice Number: PS-INV109367  
 Invoice Date: 2/26/2026

American Electric Power  
 Tanner Wolfram  
 1 Riverside Plaza  
 Columbus, OH 43215  
 USA

P.O. Number: PO?

In Reference To: Professional services provided in January 2026 for project 100634-1043  
 AEP KY 2024 Lead Lag Study

	Date	Quantity	Rate	Total Price
Tim Lyons - Post-filing support	01/11/26	2	475.00	950.00
Tim Lyons - Post-filing support	01/12/26	3.5	475.00	1,662.50
Tim Lyons - Post-filing support	01/13/26	2.5	475.00	1,187.50
Tim Lyons - Post-filing support	01/14/26	3	475.00	1,425.00
<b>Tim Lyons - Partner</b>		<b>11</b>		<b>5,225.00</b>
Airfare	01/13/26	1	446.30	446.30
Hotel	01/13/26	1	170.00	170.00
Hotel Tax	01/13/26	1	22.82	22.82
Car Rental	01/14/26	1	101.64	101.64
<b>Tim Lyons - Expenses</b>		<b>4</b>		<b>740.76</b>

**Total Fees: 5,225.00**  
**Support Fee: 0.00**  
**Total Expenses: 740.76**  
**Tax: 0.00**  
**Total USD: 5,965.76**

By ACH (Preferred) or Bank Wire transfer as follows:

**BANK INFORMATION**

Wells Fargo Checking  
 Transit# [REDACTED]  
 Account Name: ScottMadden, Inc.  
 Account# [REDACTED]

If by Check, Payable To:

**ADDRESS**

ScottMadden, Inc.  
 PO Box 935955  
 Atlanta, GA 31193-5955

**FINANCIAL CONCEPTS AND APPLICATIONS, INC.**

3907 RED RIVER  
AUSTIN, TEXAS 78751

(512) 458-4644 (O)  
(512) 217-2701 (C)

BHFairchild@gmail.com

September 30, 2025

Ms. Jennifer L. Parish  
Regulatory Case Manager  
American Electric Power Company  
One Riverside Plaza  
Columbus, Ohio 43215

**DUE ON RECEIPT**

[JLPARISH@AEP.COM](mailto:JLPARISH@AEP.COM)

Reference No.: 01988 -26  
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony  
Preparation in Connection with Rate of Return  
on Equity for Kentucky Power Company before  
the Kentucky Public Service Commission.

For the Period:  
September 1 through September 30, 2025

Professional Time:

Adrien M. McKenzie  
8.0 hours @ \$ 450 \$ 3,600

**Total**

**\$ 3,600**



**FINANCIAL CONCEPTS AND APPLICATIONS, INC.**  
**3907 RED RIVER**  
**AUSTIN, TEXAS 78751**

(512) 458-4644 (O)  
(512) 217-2701 (C)

BHFairchild@gmail.com

November 30, 2025

Ms. Jennifer L. Parish  
Regulatory Case Manager  
American Electric Power Company  
One Riverside Plaza  
Columbus, Ohio 43215

**DUE ON RECEIPT**

[JLPARISH@AEP.COM](mailto:JLPARISH@AEP.COM)

Reference No.: 01988 -27  
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony  
Preparation in Connection with Rate of Return  
on Equity for Kentucky Power Company before  
the Kentucky Public Service Commission.

For the Period:  
October 1 through November 30, 2025

Professional Time:

Adrien M. McKenzie				
1.0 hours	@	\$ 450	\$	450
John S. Thompson				
25.0 hours	@	\$ 300		7,500

**Total**

**\$ 7,950**



FINANCIAL CONCEPTS AND APPLICATIONS, INC.  
3907 RED RIVER  
AUSTIN, TEXAS 78751

(512) 458-4644 (O)  
(512) 217-2701 (C)

BHFairchild@gmail.com

December 31, 2025

Ms. Jennifer L. Parish  
Regulatory Case Manager  
American Electric Power Company  
One Riverside Plaza  
Columbus, Ohio 43215

**DUE ON RECEIPT**

[JLPARISH@AEP.COM](mailto:JLPARISH@AEP.COM)

Reference No.: 01988 -28  
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony  
Preparation in Connection with Rate of Return  
on Equity for Kentucky Power Company before  
the Kentucky Public Service Commission.

For the Period:  
December 1 through December 31, 2025

Professional Time:

Adrien M. McKenzie				
13.5 hours	@	\$ 450	\$	6,075
John S. Thompson				
4.0 hours	@	\$ 300		1,200
				<hr/>

**Total**

**\$ 7,275**



FINANCIAL CONCEPTS AND APPLICATIONS, INC.  
3907 RED RIVER  
AUSTIN, TEXAS 78751

(512) 458-4644 (O)  
(512) 217-2701 (C)

BHFairchild@gmail.com

January 31, 2026

Ms. Jennifer L. Parish  
Regulatory Case Manager  
American Electric Power Company  
One Riverside Plaza  
Columbus, Ohio 43215

**DUE ON RECEIPT**

[JLPARISH@AEP.COM](mailto:JLPARISH@AEP.COM)

Reference No.: 01988 -29  
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony  
Preparation in Connection with Rate of Return  
on Equity for Kentucky Power Company before  
the Kentucky Public Service Commission.

For the Period:  
January 1 through January 31, 2026

Professional Time:

Adrien M. McKenzie  
21.0 hours @ \$ 450 \$ 9,450

Expenses:

Travel 1,371  
Taxi & Parking 208  
Lodging 727

**Total**

**\$ 11,756**





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

		Room: GNS		
		Room Type: HSE		
		Number of Guests: 1		
		Rate: \$118.00	Clerk: WIN	
Arrive: 05Jan26	Time: 06:00AM	Depart: 06Jan26	Time: 06:00AM	Folio Number: 60485

DATE	DESCRIPTION	CHARGES	CREDITS
05Jan26	Room Charge-gtd No Show	118.00	
05Jan26	Sales Tax	9.44	
05Jan26	City Bed Tax	11.80	
06Jan26	Master Card		139.24
<i>Card #: MCXXXXXXXXXXXX1958/XXXX</i> <i>Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 024819</i>			

			<b>BALANCE:</b>	<b>0.00</b>	
--	--	--	-----------------	-------------	--

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**Home2 Suites By Hilton - Frankfort, KY**  
 105 Allen Wy, Frankfort 40601  
 KY US  
 5022342450  
 home2fftht@rainmakerhospitality.com

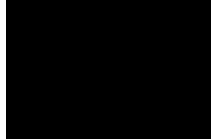
**Date Range: 2026-01-12 - 2026-01-15**  
**Tax#/ID# :**

### Guest Folio

Confirmation Number - 94258999

#### Primary Guest

Guest Name  
 Address  
 City, State, Zip Code  
 Country



#### Stay Details

Check In Date Jan 12, 2026  
 Check Out Date Jan 15, 2026  
 Room NKJ - 304  
 Source OWN HOTEL  
 Guests 1/0

#### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

#### Other Details

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Payments	MASTER-5921	(\$408.09)

#### Summary

Type	Amount
CREDIT CARD	(\$408.09)
GUEST ROOM	\$360.00
RM - Fine Arts Tax	\$7.20
RM - State Sales Tax	\$22.89
RM - Transient County	\$10.80
RM - Transient Occupancy State	\$3.60
RM - Convention Center Tax	\$3.60

---

**Folio Balance**

**\$0.00**

---



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

		Room: 436		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$118.00	Clerk: WIN	
Arrive: 05Jan26	Time: 09:06PM	Depart: 06Jan26	Time: 07:57AM	Folio Number: 60482

DATE	DESCRIPTION	CHARGES	CREDITS
05Jan26	Room Charge	118.00	
05Jan26	Sales Tax	9.44	
05Jan26	City Bed Tax	11.80	
06Jan26	Master Card		139.24
<i>Card #: MCXXXXXXXXXXXX5921/XXXX</i> <i>Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 029094</i>			

			<b>BALANCE:</b>	<b>0.00</b>	
--	--	--	-----------------	-------------	--

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9:41

◀ Gmail



### ezCater Receipt

**Order Number**  
# 433-5KA

**Customer**  
Marilyn Caldwell

**Event Name**  
Hearing

**Date & Time**  
Wed 01/14/26 at 11:30 AM

**Caterer - Takeout Order!**  
Subway #3273 (Frankfort)  
260 Versailles Rd  
Unit 3  
Eastwood Shopping Center  
Frankfort, KY 40601

**Food Items**

Sandwich Lunch Box × 10 Size: Six Inch Packaging: Individually Packaged Protein: Oven-Roasted Turkey Chips: Sun Chips Harvest Cheddar Cookie: Raspberry Cheesecake Cookie Instructions: Please mark which sandwich on the box	\$100.90
Sandwich Lunch Box × 4 Size: Six Inch Packaging: Individually Packaged Protein: Black Forest Ham Chips: Lay's® Classic Potato Chips Cookie: Raspberry Cheesecake Cookie	\$40.36
Premium Sandwich Lunch Box × 3 Size: 6-Inch Packaging: Individually Packaged Sub: Spicy Italian Chips: Sun Chips Harvest Cheddar Cookie: White Chip Macadamia Nut Cookie	\$37.47
Premium Sandwich Lunch Box × 5 Size: 6-Inch Packaging: Individually Packaged Sub: Roast Beef Chips: Lay's® Classic Potato Chips Cookie: White Chip Macadamia Nut Cookie	\$62.45
Premium Sandwich Lunch Box × 5 Size: 6-Inch Packaging: Individually Packaged Sub: Subway Club® Chips: Sun Chips Harvest Cheddar Cookie: Chocolate Chip Cookie	\$62.45
<b>Sub Total</b>	<b>\$303.63</b>
6.0% Sales Tax	\$18.22
Tip	\$30.36
<b>Total</b>	<b>\$352.21</b>

**PAID**  
Payment Method: Credit Card - \*\*\*\* \* 1958 (MasterCard). Balance Due: \$0.00  
Transaction bjs7cvs6 captured 01/14/2026.

**Thank you for being an ezCater customer!**  
Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.  
Visit us online at <https://www.ezcater.com>.

**Accounting: To easily verify this receipt**  
Please visit <https://www.ezcater.com/receipt/4335KA> and enter verification code **63d43b**.

ezcater.com



**Michelle Caldwell**

---

**From:** Michelle Caldwell <michellecwell67@gmail.com>  
**Sent:** Wednesday, January 14, 2026 5:38 AM  
**To:** Michelle Caldwell  
**Subject:** [EXTERNAL] Fwd: Chick-fil-A® Catering Ordering Receipt

**This Message Is From an EXTERNAL Sender**

This is an **EXTERNAL** email. **STOP. THINK** before you click links or open attachments. If suspicious, please click the '**Report to Incidents**' button. No button, forward to [incidents@aep.com](mailto:incidents@aep.com).

----- Forwarded message -----

From: **Chick-fil-A** <[one@email.chick-fil-a.com](mailto:one@email.chick-fil-a.com)>  
Date: Tue, Jan 13, 2026 at 12:23 PM  
Subject: Chick-fil-A® Catering Ordering Receipt  
To: <[michellecwell67@gmail.com](mailto:michellecwell67@gmail.com)>



Account



Start order

Order receipt

**Thanks for allowing us  
to serve you**

You've earned 2,004 points on this purchase. To view all final points earned, please visit your Transaction History.

## Order Summary

### Marilyn Caldwell

01/12/2026

Order number: 7465467

### Payment method

MasterCard ending in 1958

### Restaurant

Frankfort (Ky) #03449

(502) 234-5222

[1300 Us Highway 127 S Ste F](#)  
[Frankfort, KY 40601](#)

Item Name	Quantity	Price
<b>Regular Chick-fil-A® Chicken Sandwich Packaged Meal</b>	10	\$8.63
Chick-fil-A® Chicken Sandwich	1	
Chocolate Chunk Cookie	1	
Original Flavor Waffle Potato Chips	1	
<b>Regular Chick-fil-A® Chicken Sandwich Packaged Meal</b>	1	\$8.63
Chick-fil-A® Chicken Sandwich	1	
No Pickles	1	
Chocolate Fudge Brownie	1	\$0.60
Original Flavor Waffle Potato Chips	1	
<b>Regular Chick-fil-A® Cool Wrap Packaged Meal</b>	3	\$11.59
Chick-fil-A® Cool Wrap	1	
Avocado Lime Ranch Dressing	3	
Chocolate Chunk Cookie	1	

Original Flavor Waffle Potato Chips	1	
<b>Regular Chick-fil-A® Chicken Sandwich Packaged Meal</b>	3	\$8.63
Chick-fil-A® Chicken Sandwich	1	
Chocolate Chunk Cookie	1	
Original Flavor Waffle Potato Chips	1	
<b>Regular 8 ct Chick-fil-A® Nuggets Packaged Meal</b>	3	\$8.69
8 ct Chick-fil-A® Nuggets	1	
Chick-fil-A® Sauce	1	
Polynesian Sauce	2	
Chocolate Chunk Cookie	1	
Original Flavor Waffle Potato Chips	1	
		<b>Subtotal     \$182.26</b>
		<b>Tax             \$10.94</b>
		<b>Total           \$193.20</b>



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Chick-fil-A, Inc., [5200 Buffington Road, Atlanta, GA 30349-2998](#)





**Home2 Suites By Hilton - Frankfort, KY**  
 105 Allen Wy, Frankfort 40601  
 KY US  
 5022342450  
 home2ffht@rainmakerhospitality.com

**Date Range: 2026-01-12 - 2026-01-16**  
**Tax#/ID# :**

### Guest Folio

Confirmation Number - 91636951

#### Primary Guest

Guest Name  
 Address  
 City, State, Zip Code  
 Country



#### ADDN GUESTS

#### Hilton Honors



#### Stay Details

Check In Date Jan 12, 2026  
 Check Out Date Jan 16, 2026  
 Room NKJ - 306  
 Source OWN HOTEL  
 Guests 1/0

#### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

#### Other Details

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Charge	GUEST ROOM	\$120.00
Jan 15, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 15, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 15, 2026	Tax	RM - Transient County	\$3.60
Jan 15, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 15, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 16, 2026	Payments	MASTER-6766	(\$544.12)

#### Summary

Type	Amount
GUEST ROOM	\$480.00

**Check In Time** 04:44 PM **Reservations** home2suites.com or +1-877-6HOME02  
**Check Out Time** 11:21 AM  
 Page1 / 2

RM - Fine Arts Tax	\$9.60
RM - State Sales Tax	\$30.52
RM - Transient County	\$14.40
RM - Transient Occupancy State	\$4.80
RM - Convention Center Tax	\$4.80
CREDIT CARD	(\$544.12)
<b>Folio Balance</b>	<b>\$0.00</b>



**Home2 Suites By Hilton - Frankfort, KY**  
 105 Allen Wy, Frankfort 40601  
 KY US  
 5022342450  
 home2ffht@rainmakerhospitality.com

**Date Range: 2026-01-12 - 2026-01-15**  
**Tax#/ID# :**

**Guest Folio**

Confirmation Number - 94262871

**Primary Guest**

Guest Name  
 Address  
 City, State, Zip Code  
 Country



**Stay Details**

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

**Company Details**

Jan 12, 2026 Name  
 Jan 15, 2026 Tax#/ID#  
 NKJ - 213 PO Number  
 OWN HOTEL Account Name  
 1/0

**Other Details**

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Payments	MASTER-1958	(\$408.09)

Summary	
Type	Amount
CREDIT CARD	(\$408.09)
GUEST ROOM	\$360.00
RM - Fine Arts Tax	\$7.20
RM - State Sales Tax	\$22.89
RM - Transient County	\$10.80
RM - Transient Occupancy State	\$3.60
RM - Convention Center Tax	\$3.60

**Check In Time 03:46 PM Reservations home2suites.com or +1-877-6HOME02**  
**Check Out Time 07:47 AM**  
 Page1 / 2

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<b>Folio Balance</b>	<b>\$0.00</b>
----------------------	---------------

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

[REDACTED]		Room: 505		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$118.00	Clerk: JLO	
Arrive: 05Jan26	Time: 09:08PM	Depart: 06Jan26	Time: 07:54AM	Folio Number: 60484

DATE	DESCRIPTION	CHARGES	CREDITS
05Jan26	Room Charge	118.00	
05Jan26	Sales Tax	9.44	
05Jan26	City Bed Tax	11.80	
06Jan26	Master Card		139.24

*Card #: MCXXXXXXXXXXXX1958/XXXX*  
*Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 039638*

[REDACTED]		<b>BALANCE:</b>	<b>0.00</b>	[REDACTED]
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**Thank you for your order!**

We'll take it from here. You'll receive a confirmation email soon with all of your order details.

Order Number: 6051716044434653

Expected Delivery Time: 1/12/2026 12:00 PM - 12:15 PM

Order Placed Time: 1/11/2026 9:34 PM EST

*If you need assistance with your order please contact:*

Cafe # 600881

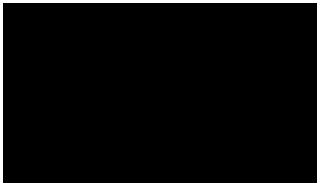
☎ 502-223-2224



**Customer Information**

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.

Contact Name:



Contact Phone

Email Address:

**Order Details**

Order Type:Delivery

Date:1/12/2026 Monday

Expected Delivery Time: 12:00 PM - 12:15 PM

Special Instructions:None

Delivery Address:  
Kentucky Broadcasters  
Association  
101 Enterprise Dr  
Frankfort, KY 40601

Delivery Instructions: Please call when you arrive with the delivery. 606-465-0811

Cafe Phone Number: ☎ 502-223-2224

**Order Summary**

Qty	Description	Item Price	Amount
2	<b>Chipotle Chicken Avo Melt Boxed Lunch</b> (1) Chips (1) Chocolate Chipper Cookie	\$14.09	\$28.18
1	<b>Harvest Medley Chicken Salad Boxed Lunch</b> (1) French Baguette (1) Chocolate Chipper Cookie	\$16.29	\$16.29
1	<b>Fuji Apple Salad Boxed Lunch</b> (1) French Baguette (1) Brownie Prepared For: Lerah	\$12.48	\$12.48
2	<b>Fuji Apple Chicken Salad Boxed Lunch</b> (1) French Baguette (1) Chocolate Chipper Cookie	\$14.89	\$29.78
2	<b>Toasted Italiano Boxed Lunch</b> (1) Chips (1) Chocolate Chipper Cookie	\$15.59	\$31.18
1	<b>Green Goddess Chicken Cobb Salad Boxed Lunch</b> (1) Apple (1) Fruit Cup Prepared For: Amy	\$17.38	\$17.38
6	<b>Turkey &amp; Cheddar Sandwich Boxed Lunch</b> (1) Chips (1) Chocolate Chipper Cookie	\$12.29	\$73.74

Qty	Description	Item Price	Amount
5	<b>Bacon Turkey Bravo® Boxed Lunch</b> (1) Chips (1) Chocolate Chipper Cookie	\$14.09	\$70.45
1	<b>Grilled Chicken &amp; Avo BLT Boxed Lunch</b> (1) Chips (1) Chocolate Chipper Cookie	\$15.59	\$15.59

Subtotal:	\$295.07
Delivery fee:	\$25.00
Tax:	\$19.10
Tip:	\$44.26
Total:	\$383.43

**Payment Information**

Cardholder Name	Payment Type	Card Number	Amount
Marilyn Caldwell	MAST	XXXX-XXXX-XXXX-1958	\$383.43



**Home2 Suites By Hilton - Frankfort, KY**  
 105 Allen Wy, Frankfort 40601  
 KY US  
 5022342450  
 home2fftht@rainmakerhospitality.com

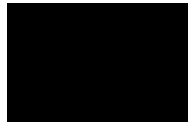
**Date Range: 2026-01-12 - 2026-01-15**  
**Tax#/ID# :**

**Guest Folio**

Confirmation Number - 90327607

**Primary Guest**

Guest Name  
 Address  
 City, State, Zip Code  
 Country



**Stay Details**

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

Jan 12, 2026  
 Jan 15, 2026  
 NKJ - 123  
 OWN HOTEL  
 1/0

**Company Details**

Name  
 Tax#/ID#  
 PO Number  
 Account Name

**Other Details**

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Payments	MASTER-9613	(\$408.09)

Summary	
Type	Amount
CREDIT CARD	(\$408.09)
GUEST ROOM	\$360.00
RM - Fine Arts Tax	\$7.20
RM - State Sales Tax	\$22.89
RM - Transient County	\$10.80
RM - Transient Occupancy State	\$3.60
RM - Convention Center Tax	\$3.60

**Check In Time 03:45 PM Reservations home2sultes.com or +1-877-6HOME02**  
**Check Out Time 07:46 AM**  
 Page1 / 2

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<b>Folio Balance</b>	<b>\$0.00</b>
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**Home2 Suites By Hilton - Frankfort, KY**  
**105 Allen Wy, Frankfort 40601**  
**KY US**  
**5022342450**  
**home2fftht@rainmakerhospitality.com**

**Date Range: 2026-01-11 - 2026-01-30**  
**Tax#/ID# :**

### Guest Folio

Confirmation Number - 91640023

#### Primary Guest

Guest Name  
 Address  
 City, State, Zip Code  
 Country



#### Stay Details

Check In Date Jan 11, 2026  
 Check Out Date Jan 16, 2026  
 Room NKJ - 122  
 Source OWN HOTEL  
 Guests 1/0

#### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

#### Other Details

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 11, 2026	Charge	GUEST ROOM	\$120.00
Jan 11, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 11, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 11, 2026	Tax	RM - Transient County	\$3.60
Jan 11, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 11, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Charge	GUEST ROOM	\$120.00
Jan 15, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 15, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 15, 2026	Tax	RM - Transient County	\$3.60
Jan 15, 2026	Tax	RM - Transient Occupancy State	\$1.20

<b>Date</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
Jan 15, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 16, 2026	Payments	MASTER-7542	(\$680.15)

<b>Summary</b>	
<b>Type</b>	<b>Amount</b>
GUEST ROOM	\$600.00
RM - Fine Arts Tax	\$12.00
RM - State Sales Tax	\$38.15
RM - Transient County	\$18.00
RM - Transient Occupancy State	\$6.00
RM - Convention Center Tax	\$6.00
CREDIT CARD	(\$680.15)
<b>Folio Balance</b>	<b>\$0.00</b>



**Home2 Suites By Hilton - Frankfort, KY**  
 105 Allen Wy, Frankfort 40601  
 KY US  
 5022342450  
 home2ffht@rainmakerhospitality.com

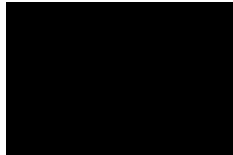
**Date Range: 2026-01-12 - 2026-01-16**  
**Tax#/ID# :**

### Guest Folio

Confirmation Number - 98189815

#### Primary Guest

Guest Name  
 Address  
 City, State, Zip Code  
 Country



#### ADDN GUESTS

#### Hilton Honors

**S** SILVER  
 1158398246

#### Stay Details

Check In Date Jan 12, 2026  
 Check Out Date Jan 16, 2026  
 Room NKJ - 423  
 Source OWN HOTEL  
 Guests 1/0

#### Company Details

Name  
 Tax#/ID#  
 PO Number  
 Account Name

#### Other Details

Tax Invoice  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Jan 12, 2026	Charge	GUEST ROOM	\$120.00
Jan 12, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 12, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 12, 2026	Tax	RM - Transient County	\$3.60
Jan 12, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 12, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 13, 2026	Charge	GUEST ROOM	\$120.00
Jan 13, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 13, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 13, 2026	Tax	RM - Transient County	\$3.60
Jan 13, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 13, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 14, 2026	Charge	GUEST ROOM	\$120.00
Jan 14, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 14, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 14, 2026	Tax	RM - Transient County	\$3.60
Jan 14, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 14, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 15, 2026	Charge	GUEST ROOM	\$120.00
Jan 15, 2026	Tax	RM - Fine Arts Tax	\$2.40
Jan 15, 2026	Tax	RM - State Sales Tax	\$7.63
Jan 15, 2026	Tax	RM - Transient County	\$3.60
Jan 15, 2026	Tax	RM - Transient Occupancy State	\$1.20
Jan 15, 2026	Tax	RM - Convention Center Tax	\$1.20
Jan 16, 2026	Payments	MASTER-8825	(\$544.12)

#### Summary

Type	Amount
GUEST ROOM	\$480.00

**Check In Time** 03:19 PM **Reservations** home2suites.com or +1-877-6HOME02  
**Check Out Time** 11:21 AM  
 Page1 / 2

RM - Fine Arts Tax	\$9.60
RM - State Sales Tax	\$30.52
RM - Transient County	\$14.40
RM - Transient Occupancy State	\$4.80
RM - Convention Center Tax	\$4.80
CREDIT CARD	(\$544.12)
<b>Folio Balance</b>	<b>\$0.00</b>



# KENTUCKY PRESS SERVICE

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

Wednesday, December 10, 2025 04:54 PM

Page 1 of 2

## Invoice

<b>Agency</b>	Michelle M. Caldwell KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101	<b>Invoice Date</b>	12/10/2025
<b>Client</b>	KY POWER COMPANY	<b>PO Number</b>	
<b>Reps</b>	Rachel McCarty	<b>Order</b>	25121KK0

<b>Vendor</b>								
Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total	
ASHLAND DAILY INDEPENDENT								
12/4/2025	2 x 2	SAU	\$14.00		\$0.00	0.0000%	\$56.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
BOONEVILLE SENTINEL								
12/4/2025	3 x 2	CLDIS	\$13.44		\$0.00	0.0000%	\$80.64	
	<b>Caption</b>	Public Hearing case 2025-00257						
Carter County Times								
12/3/2025	2 x 2	CLDIS	\$15.67		\$0.00	0.0000%	\$62.68	
	<b>Caption</b>	Public Hearing case 2025-00257						
Greenup Gazette								
12/4/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
HAZARD HERALD								
12/3/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
HINDMAN TROUBLESOME CREEK TIMES								
12/4/2025	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04	
	<b>Caption</b>	Public Hearing case 2025-00257						
HYDEN LESLIE CO. NEWS								
12/4/2025	3 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$48.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
INEZ MOUNTAIN CITIZEN								
12/10/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88	
	<b>Caption</b>	Public Hearing case 2025-00257						
Jackson Times-Voice								
12/3/2025	3 x 2	CLDIS	\$9.00		\$0.00	0.0000%	\$54.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
LOUISA BIG SANDY NEWS								
12/3/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44	
	<b>Caption</b>	Public Hearing case 2025-00257						
MANCHESTER ENTERPRISE								
12/3/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74	
	<b>Caption</b>	Public Hearing case 2025-00257						
PAINTSVILLE HERALD								
12/3/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00	
	<b>Caption</b>	Public Hearing case 2025-00257						
PIKEVILLE APPALACHIAN NEWS-EXPRESS								
12/2/2025	3 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$81.60	
	<b>Caption</b>	Public Hearing case 2025-00257						
Prestonsburg Floyd County Chronicle & Times								

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) 226-3867

Wednesday, December 10, 2025 04:54 PM

Page 2 of 2

## Invoice

**Agency** Michelle M. Caldwell  
 KENTUCKY POWER COMPANY  
 1645 Winchester Ave  
 Ashland, KY 41101

**Invoice Date** 12/10/2025  
**PO Number**  
**Order** 25121KK0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
12/2/2025	3 x 2	CLDIS	\$14.40		\$0.00	0.0000%	\$86.40
<b>Caption</b> Public Hearing case 2025-00257							
Rowan County News							
12/4/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
<b>Caption</b> Public Hearing case 2025-00257							
SALYERSVILLE INDEPENDENT							
12/4/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Public Hearing case 2025-00257							
SANDY HOOK ELLIOTT COUNTY NEWS							
12/5/2025	2 x 2	CLDIS	\$5.94		\$0.00	0.0000%	\$23.76
<b>Caption</b> Public Hearing case 2025-00257							
VANCEBURG LEWIS COUNTY HERALD							
12/2/2025	2 x 2	CLDIS	\$5.44		\$0.00	0.0000%	\$21.76
<b>Caption</b> Public Hearing case 2025-00257							
WEST LIBERTY LICKING VALLEY COURIER							
12/4/2025	2 x 2	CLDIS	\$6.38		\$0.00	0.0000%	\$25.52
<b>Caption</b> Public Hearing case 2025-00257							
WHITESBURG MOUNTAIN EAGLE							
12/3/2025	3 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$63.00
<b>Caption</b> Public Hearing case 2025-00257							

<b>Total Advertising</b>	\$1,039.90
<b>Discounts</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>USA Tax</b>	\$0.00
<b>Total Invoice</b>	\$1,039.90
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,039.90

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) 226-3867

Monday, January 12, 2026 11:01 AM

Page 1 of 2

## Invoice

<b>Agency</b>	Michelle M. Caldwell KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101	<b>Invoice Date</b>	12/31/2025
		<b>PO Number</b>	
		<b>Order</b>	25124KK0
<b>Client</b>	KY POWER COMPANY		
<b>Reps</b>	Rachel McCarty		

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
ASHLAND DAILY INDEPENDENT							
12/22/2025	2 x 2	SAU	\$14.00		\$0.00	0.0000%	\$56.00
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
BOONEVILLE SENTINEL							
12/31/2025	3 x 2	CLDIS	\$13.44		\$0.00	0.0000%	\$80.64
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
Carter County Times							
12/31/2025	2 x 2	CLDIS	\$15.67		\$0.00	0.0000%	\$62.68
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
Greenup Gazette							
12/25/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
HAZARD HERALD							
12/24/2025	3 x 2	CLDIS	\$15.50		\$0.00	0.0000%	\$93.00
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
HINDMAN TROUBLESOME CREEK TIMES							
12/25/2025	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
HYDEN LESLIE CO. NEWS							
1/8/2026	3 x 2	CLDIS	\$8.00		\$0.00	0.0000%	DNR
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
INEZ MOUNTAIN CITIZEN							
12/24/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
Jackson Times-Voice							
12/24/2025	3 x 2	CLDIS	\$9.00		\$0.00	0.0000%	\$54.00
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
LOUISA BIG SANDY NEWS							
1/7/2026	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
MANCHESTER ENTERPRISE							
12/24/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
PAINTSVILLE HERALD							
12/24/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00
<b>Caption</b>	Public Hearing--Case No. 2025-00257						
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
12/23/2025	3 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$81.60
<b>Caption</b>	Public Hearing--Case No. 2025-00257						

Prestonsburg Floyd County Chronicle & Times

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.

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# KENTUCKY PRESS SERVICE

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

Monday, January 12, 2026 11:01 AM

Page 2 of 2

## Invoice

**Agency** Michelle M. Caldwell  
 KENTUCKY POWER COMPANY  
 1645 Winchester Ave  
 Ashland, KY 41101

**Invoice Date** 12/31/2025  
**PO Number**  
**Order** 25124KK0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
12/23/2025	3 x 2	CLDIS	\$14.40		\$0.00	0.0000%	\$86.40
<b>Caption</b> Public Hearing--Case No. 2025-00257							
Rowan County News							
1/8/2026	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
<b>Caption</b> Public Hearing--Case No. 2025-00257							
SALYERSVILLE INDEPENDENT							
12/18/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Public Hearing--Case No. 2025-00257							
SANDY HOOK ELLIOTT COUNTY NEWS							
12/26/2025	2 x 2	CLDIS	\$5.94		\$0.00	0.0000%	\$23.76
<b>Caption</b> Public Hearing--Case No. 2025-00257							
VANCEBURG LEWIS COUNTY HERALD							
12/23/2025	2 x 2	CLDIS	\$5.44		\$0.00	0.0000%	\$21.76
<b>Caption</b> Public Hearing--Case No. 2025-00257							
WEST LIBERTY LICKING VALLEY COURIER							
12/25/2025	2 x 2	CLDIS	\$6.38		\$0.00	0.0000%	\$25.52
<b>Caption</b> Public Hearing--Case No. 2025-00257							
WHITESBURG MOUNTAIN EAGLE							
12/24/2025	3 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$63.00
<b>Caption</b> Public Hearing--Case No. 2025-00257							

<b>Total Advertising</b>	\$1,018.90
<b>Discounts</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>USA Tax</b>	\$0.00
<b>Total Invoice</b>	\$1,018.90
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,018.90

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) 226-3867

Friday, January 9, 2026 12:02 PM

Page 1 of 2

## Invoice

**Agency** Michelle M. Caldwell  
 KENTUCKY POWER COMPANY  
 1645 Winchester Ave  
 Ashland, KY 41101

**Invoice Date** 1/9/2026  
**PO Number**  
**Order** 26011KK0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
ASHLAND DAILY INDEPENDENT							
12/29/2025	2 x 2	SAU	\$14.00		\$0.00	0.0000%	\$56.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
BOONEVILLE SENTINEL							
12/31/2025	3 x 2	CLDIS	\$13.44		\$0.00	0.0000%	\$80.64
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
Carter County Times							
12/31/2025	2 x 2	CLDIS	\$15.67		\$0.00	0.0000%	\$62.68
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
Greenup Gazette							
1/1/2026	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
HAZARD HERALD							
12/31/2025	3 x 2	CLDIS	\$15.50		\$0.00	0.0000%	\$93.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
HINDMAN TROUBLESOME CREEK TIMES							
1/8/2026	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
HYDEN LESLIE CO. NEWS							
1/1/2026	3 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$48.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
INEZ MOUNTAIN CITIZEN							
12/31/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
Jackson Times-Voice							
12/31/2025	3 x 2	CLDIS	\$9.00		\$0.00	0.0000%	\$54.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
LOUISA BIG SANDY NEWS							
12/31/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
MANCHESTER ENTERPRISE							
12/31/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
PAINTSVILLE HERALD							
12/31/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
1/2/2026	3 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$81.60
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
Prestonsburg Floyd County Chronicle & Times							

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# KENTUCKY PRESS SERVICE

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

Friday, January 9, 2026 12:02 PM

Page 2 of 2

## Invoice

**Agency** Michelle M. Caldwell  
 KENTUCKY POWER COMPANY  
 1645 Winchester Ave  
 Ashland, KY 41101

**Invoice Date** 1/9/2026  
**PO Number**  
**Order** 26011KK0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
12/30/2025	3 x 2	CLDIS	\$14.40		\$0.00	0.0000%	\$86.40
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
Rowan County News							
1/8/2026	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
SALYERSVILLE INDEPENDENT							
1/1/2026	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
SANDY HOOK ELLIOTT COUNTY NEWS							
1/9/2026	2 x 2	CLDIS	\$5.94		\$0.00	0.0000%	\$23.76
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
VANCEBURG LEWIS COUNTY HERALD							
1/6/2026	2 x 2	CLDIS	\$5.44		\$0.00	0.0000%	\$21.76
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
WEST LIBERTY LICKING VALLEY COURIER							
1/8/2026	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							
WHITESBURG MOUNTAIN EAGLE							
12/31/2025	3 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$63.00
<b>Caption</b> Public Hearing--Case No 2025-00257--January 13, 2026							

<b>Total Advertising</b>	\$1,073.38
<b>Discounts</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>USA Tax</b>	\$0.00
<b>Total Invoice</b>	\$1,073.38
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,073.38

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.



900 16th Street, NW  
Washington, DC 20006-2901  
(202) 626-5800 FAX: (202) 626-5801  
E.I.N. [REDACTED]

Rick J. Shapiro  
Associate General Counsel  
American Electric Power  
1 Riverside Plaza  
Columbus, OH 43215-2373  
US - UNITED STATES

Invoice Date: January 13, 2026  
Invoice No: 385627  
Client/Matter No: 025240.000052

Period: December 2025

Matter: KY Base Rate Case – [REDACTED]  
Matter ID: AEP-2025-4539515  
E-bill: BillingPoint

*For professional services rendered through December 31, 2025*

Fees	3,200.00
<b>Total Amount Due</b>	<b>\$3,200.00</b>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT TO:

\*\*\*New Remit Address\*\*\*

Miller & Chevalier Chartered, P.O. BOX 718604, Philadelphia, PA 19171-8604

PAYMENT BY WIRE ONLY:

BANK: WELLS FARGO  
WASHINGTON, D.C.  
ACCOUNT: [REDACTED]  
ABA: [REDACTED]  
SWIFT CODE: [REDACTED]

PAYMENT BY ACH ONLY:

BANK: WELLS FARGO  
WASHINGTON, D.C.  
ACCOUNT: [REDACTED]  
ABA: [REDACTED]

American Electric Power Service Corporation  
 Page 2

Invoice Date: January 13, 2026  
 Invoice No: 385627  
 Client/Matter No: 025240.000052

**Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/2025	A. Zakupowsky, Jr.	Review [REDACTED] and send to client.	2.00	1,600.00	3,200.00
<b>Total</b>			<b>2.00</b>		<b>\$3,200.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Zakupowsky, Jr.	Member	2.00	1,600.00	3,200.00
<b>Total</b>		<b>2.00</b>		<b>\$3,200.00</b>

	<u>This Invoice</u>	<u>Year-to-Date</u> <u>Year-to-Date</u>
Fees	\$3,200.00	\$3,200.00
Costs	\$0.00	\$0.00
Charges/Tax	\$0.00	\$0.00
<b>Total</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>



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US - UNITED STATES

Invoice Date: January 13, 2026  
Invoice No: 385627  
Client/Matter No: 025240.000052

Period: December 2025

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**REMITTANCE COPY**

KY Base Rate Case – [REDACTED]

<u>Invoice Date</u>	<u>Invoice No</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
01/13/2026	385627	\$3,200.00
<b>Balance Due</b>		<u><u>\$3,200.00</u></u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT TO:

\*\*\*New Remit Address\*\*\*

Miller & Chevalier Chartered, P.O. BOX 718604, Philadelphia, PA 19171-8604

PAYMENT BY WIRE ONLY:

BANK: WELLS FARGO  
WASHINGTON, D.C.  
ACCOUNT: [REDACTED]  
ABA: [REDACTED]  
SWIFT CODE: [REDACTED]

PAYMENT BY ACH ONLY:

BANK: WELLS FARGO  
WASHINGTON, D.C.  
ACCOUNT: [REDACTED]  
ABA: [REDACTED]

**VERIFICATION**


The undersigned, Tanner S. Wolfram, being duly sworn, deposes and says he is the Director of Regulatory Services for Kentucky Power, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief.

  
\_\_\_\_\_  
Tanner S. Wolfram

Commonwealth of Kentucky )  
  )  
County of Boyd                                  )

Case No. 2025-00257

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Tanner S. Wolfram, on March 20, 2026.

  
\_\_\_\_\_  
Notary Public

My Commission Expires May 5, 2027

Notary ID Number KYNP71841

