

Kentucky Power Company
KPSC Case No. 2025-00257
Commission Staff's First Set of Data Requests
Dated August 14, 2025
Page 1 of 2

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_R_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_R_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.

Witness: John D. Cullop



KENTUCKY PRESS SERVICE

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

Tuesday, September 16, 2025 03:42 PM

Page 1 of 13

Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KKO

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								
	8/25/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 1						
	8/25/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 2						
	8/25/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 3						
	8/25/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 4						
	9/1/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 1						
	9/1/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 2						
	9/1/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 3						
	9/1/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 4						
	9/8/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 1						
	9/8/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 2						
	9/8/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 3						
	9/8/2025	8 x 21	CLDIS	\$34.00		\$0.00	0.0000%	\$5,712.00
	Caption	Notice--KY Power--page 4						
BOONEVILLE SENTINEL								
	8/28/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 1						
	8/28/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 2						
	8/28/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 3						
	8/28/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 4						
	9/4/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 1						
	9/4/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 2						
	9/4/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
	Caption	Notice--KY Power--page 3						

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
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Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KKO

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
9/4/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
Caption	Notice--KY Power--page 4						
9/11/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
Caption	Notice--KY Power--page 1						
9/11/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
Caption	Notice--KY Power--page 2						
9/11/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
Caption	Notice--KY Power--page 3						
9/11/2025	9 x 20.5	CLDIS	\$13.44		\$0.00	0.0000%	\$2,479.68
Caption	Notice--KY Power--page 4						
Carter County Times							
8/27/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 1						
8/27/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 2						
8/27/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 3						
8/27/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 4						
9/3/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 1						
9/3/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 2						
9/3/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 3						
9/3/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 4						
9/10/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 1						
9/10/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 2						
9/10/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 3						
9/10/2025	6 x 21	CLDIS	\$15.67		\$0.00	0.0000%	\$1,974.42
Caption	Notice--KY Power--page 4						
Greenup Gazette							
8/28/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 1						
8/28/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 2						

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Ashland, KY 41101

Invoice Date 9/16/2025
PO Number
Order 25092KKO

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
8/28/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 3						
8/28/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 4						
9/4/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 1						
9/4/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 2						
9/4/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 3						
9/4/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 4						
9/11/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 1						
9/11/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 2						
9/11/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 3						
9/11/2025	6 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,008.00
Caption	Notice--KY Power--page 4						
HAZARD HERALD							
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 1						
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 2						
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 3						
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 4						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 1						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 2						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 3						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 4						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 1						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50

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Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Caption	Notice--KY Power--page 1						
9/4/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 2						
9/4/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 3						
9/4/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 4						
9/11/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 1						
9/11/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 2						
9/11/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 3						
9/11/2025	8 x 21	CLDIS	\$8.00		\$0.00	0.0000%	\$1,344.00
Caption	Notice--KY Power--page 4						
INEZ MOUNTAIN CITIZEN							
8/27/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 1						
8/27/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 2						
8/27/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 3						
8/27/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 4						
9/3/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 1						
9/3/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 2						
9/3/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 3						
9/3/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 4						
9/10/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 1						
9/10/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 2						
9/10/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 3						
9/10/2025	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
Caption	Notice--KY Power--page 4						

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Invoice

Agency Michelle M. Caldwell
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1645 Winchester Ave
Ashland, KY 41101

Invoice Date 9/16/2025
PO Number
Order 25092KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Jackson Times-Voice	8/27/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 1						
	8/27/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 2						
	8/27/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 3						
	8/27/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 4						
	9/3/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 1						
	9/3/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 2						
	9/3/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 3						
	9/3/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 4						
	9/10/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 1						
	9/10/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 2						
	9/10/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 3						
	9/10/2025	9 x 20.5	CLDIS	\$9.00		\$0.00	0.0000%	\$1,660.50
	Caption	Notice--KY Power--page 4						
LOUISA BIG SANDY NEWS	8/27/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 1						
	8/27/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 2						
	8/27/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 3						
	8/27/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 4						
	9/3/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 1						
	9/3/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 2						
	9/3/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36

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Invoice Date 9/16/2025
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Client KY POWER COMPANY
Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
	Caption	Notice--KY Power--page 3						
	9/3/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 4						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 1						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 2						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
MANCHESTER ENTERPRISE	Caption	Notice--KY Power--page 3						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 4						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 3						
	9/10/2025	6 x 21	CLDIS	\$9.86		\$0.00	0.0000%	\$1,242.36
	Caption	Notice--KY Power--page 4						
	8/27/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 1						
	8/27/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 2						
	8/27/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 3						
	8/27/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 4						
	9/3/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 1						
	9/3/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 2						
	9/3/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 3						
	9/3/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 4						
	9/10/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 1						
	9/10/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 2						
	9/10/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 3						
	9/10/2025	9 x 21.5	CLDIS	\$14.29		\$0.00	0.0000%	\$2,765.12
	Caption	Notice--KY Power--page 4						
PAINTSVILLE HERALD	8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
	Caption	Notice--KY Power--page 1						
	8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

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KENTUCKY PRESS SERVICE

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

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Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KKO

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Caption	Notice--KY Power--page 2						
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 3						
8/27/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 4						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 1						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 2						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 3						
9/3/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 4						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 1						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 2						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 3						
9/10/2025	9 x 21.5	CLDIS	\$11.00		\$0.00	0.0000%	\$2,128.50
Caption	Notice--KY Power--page 4						
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
8/22/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 1						
8/22/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 2						
8/22/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 3						
8/22/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 4						
8/29/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 1						
8/29/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 2						
8/29/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 3						
8/29/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 4						
9/5/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
Caption	Notice--KY Power--page 1						

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FRANKFORT, KY 40601
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Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KKO

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Prestonsburg Floyd County Chronicle & Times	9/5/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
	Caption	Notice--KY Power--page 2						
	9/5/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
	Caption	Notice--KY Power--page 3						
	9/5/2025	9 x 21.5	CLDIS	\$13.60		\$0.00	0.0000%	\$2,631.60
	Caption	Notice--KY Power--page 4						
	8/26/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 1						
	8/26/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 2						
	8/26/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 3						
	8/26/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 4						
	9/2/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 1						
	9/2/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 2						
	9/2/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 3						
	9/2/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 4						
	9/9/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 1						
	9/9/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 2						
	9/9/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 3						
	9/9/2025	9 x 21.5	CLDIS	\$14.40		\$0.00	0.0000%	\$2,786.40
	Caption	Notice--KY Power--page 4						
Rowan County News	8/28/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	Caption	Notice--KY Power--page 1						
	8/28/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	Caption	Notice--KY Power--page 2						
	8/28/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	Caption	Notice--KY Power--page 3						
	8/28/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	Caption	Notice--KY Power--page 4						

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FRANKFORT, KY 40601
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Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KKO

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
9/4/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 1						
9/4/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 2						
9/4/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 3						
9/4/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 4						
9/11/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 1						
9/11/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 2						
9/11/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 3						
9/11/2025	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
Caption	Notice--KY Power--page 4						
SALYERSVILLE INDEPENDENT							
8/28/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 1						
8/28/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 2						
8/28/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 3						
8/28/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 4						
9/4/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 1						
9/4/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 2						
9/4/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 3						
9/4/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 4						
9/11/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 1						
9/11/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 2						
9/11/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption	Notice--KY Power--page 3						

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FRANKFORT, KY 40601
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Tuesday, September 16, 2025 03:42 PM

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Invoice

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

Invoice Date 9/16/2025
PO Number
Order 25092KK0

Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
9/11/2025	8 x 20.75	CLDIS	\$9.86		\$0.00	0.0000%	\$1,636.76
Caption Notice--KY Power--page 4							
SANDY HOOK ELLIOTT COUNTY NEWS							
8/29/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 1							
8/29/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 2							
8/29/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 3							
8/29/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 4							
9/5/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 1							
9/5/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 2							
9/5/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 3							
9/5/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 4							
9/12/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 1							
9/12/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 2							
9/12/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 3							
9/12/2025	6 x 21	CLDIS	\$5.94		\$0.00	0.0000%	\$748.44
Caption Notice--KY Power--page 4							
VANCEBURG LEWIS COUNTY HERALD							
8/26/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 1							
8/26/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 2							
8/26/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 3							
8/26/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 4							
9/2/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 1							
9/2/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption Notice--KY Power--page 2							

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Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
9/2/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 3						
9/2/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 4						
9/9/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 1						
9/9/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 2						
9/9/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 3						
9/9/2025	6 x 21	CLDIS	\$5.44		\$0.00	0.0000%	\$685.44
Caption	Notice--KY Power--page 4						
WEST LIBERTY LICKING VALLEY COURIER							
8/28/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 1						
8/28/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 2						
8/28/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 3						
8/28/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 4						
9/4/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 1						
9/4/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 2						
9/4/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 3						
9/4/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 4						
9/11/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 1						
9/11/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 2						
9/11/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 3						
9/11/2025	6 x 21	CLDIS	\$6.38		\$0.00	0.0000%	\$803.88
Caption	Notice--KY Power--page 4						
WHITESBURG MOUNTAIN EAGLE							
8/27/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 1						

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Client KY POWER COMPANY
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
8/27/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 2						
8/27/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 3						
8/27/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 4						
9/3/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 1						
9/3/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 2						
9/3/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 3						
9/3/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 4						
9/10/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 1						
9/10/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 2						
9/10/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 3						
9/10/2025	8 x 21	CLDIS	\$10.50		\$0.00	0.0000%	\$1,764.00
Caption	Notice--KY Power--page 4						

Total Advertising	\$443,508.24
Discounts	\$0.00
Misc. Charges	\$0.00
USA Tax	\$0.00
Total Invoice	\$443,508.24
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$443,508.24

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.

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

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

BHFairchild@gmail.com

August 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

Reference No.: 01988 -25
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:
August 1 through August 31, 2025

Professional Time:

Adrien M. McKenzie			
5.5 hours @	\$ 450	\$	2,475
John S. Thompson			
2.0 hours @	\$ 300		600
Total		\$	3,075





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

August 26, 2025

Kentucky Power Company
 1645 Winchester Avenue
 Ashland, KY 41101

KMG

Invoice Number: 1761967
 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 July 31, 2025

Currency: USD

Fees	\$46,399.50
Total Amount Due	\$46,399.50

STITES HARBISON PLLC
ATTORNEYS

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/01/25	KG1	P400 A104 Complete review of [REDACTED] [REDACTED]	1.10	\$484.00
07/01/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	1.40	\$616.00
07/01/25	HPH01	L120 A106 Participate in call to [REDACTED] [REDACTED]	1.10	\$236.50
07/02/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.50	\$660.00
07/02/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	0.90	\$396.00
07/02/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.10	\$484.00
07/02/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.90	\$193.50
07/03/25	KG1	P400 A104 Review and comment on [REDACTED] [REDACTED] [REDACTED]	1.40	\$616.00
07/03/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
07/03/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.00	\$215.00
07/07/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.70	\$308.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/09/25	KG1	P400 A106 Prepare for and participate in conference with C. Wiseman to [REDACTED]	0.70	\$308.00
07/09/25	KG1	P400 A103 Prepare [REDACTED]	0.80	\$352.00
07/09/25	KMG	P400 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	1.20	\$408.00
07/10/25	KG1	P400 A104 Review and comment on [REDACTED]	1.00	\$440.00
07/10/25	KG1	P400 A106 Review [REDACTED]	0.80	\$352.00
07/10/25	KG1	P400 A103 Continue drafting [REDACTED]	1.60	\$704.00
07/10/25	HPH01	L120 A104 Analyze law re [REDACTED]	1.50	\$322.50
07/10/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.80	\$172.00
07/10/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
07/10/25	KMG	L120 A104 Correspond with Stevi Cobern re [REDACTED]	0.10	\$34.00
07/10/25	KMG	P400 A104 Review [REDACTED]	1.80	\$612.00
07/11/25	KG1	P400 A103 Finalize [REDACTED]	4.40	\$1,936.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/11/25	HPH01	L120 A104 Continue analyzing law re [REDACTED] [REDACTED]	2.80	\$602.00
07/11/25	KMG	P400 A103 Begin drafting [REDACTED] [REDACTED]	3.00	\$1,020.00
07/14/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	1.10	\$374.00
07/14/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.90	\$306.00
07/14/25	HPH01	L120 A104 Continue analyzing law re [REDACTED] [REDACTED]	1.00	\$215.00
07/14/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	0.90	\$193.50
07/15/25	KMG	L440 A104 Review research on [REDACTED] [REDACTED]	1.40	\$476.00
07/15/25	HPH01	L120 A104 Analyze law re [REDACTED] [REDACTED]	0.20	\$43.00
07/16/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.90	\$396.00
07/16/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	1.10	\$484.00
07/16/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.70	\$308.00
07/16/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	0.60	\$264.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/16/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.50	\$170.00
07/16/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.30	\$442.00
07/16/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.50	\$170.00
07/16/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.60	\$204.00
07/16/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.30	\$279.50
07/17/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.50	\$170.00
07/17/25	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	0.80	\$272.00
07/17/25	HPH01	L120 A104 Participate in conference call to discuss [REDACTED] [REDACTED]	0.50	\$107.50
07/18/25	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	1.00	\$340.00
07/18/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.90	\$306.00
07/18/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.50	\$510.00
07/18/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.10	\$374.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/18/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.90	\$396.00
07/18/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	1.30	\$572.00
07/18/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.00	\$440.00
07/18/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	0.90	\$396.00
07/21/25	KG1	L120 A106 Participate in conference to review [REDACTED] [REDACTED]	1.00	\$440.00
07/21/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.80	\$352.00
07/21/25	KG1	L120 A104 Review [REDACTED] [REDACTED]	0.80	\$352.00
07/21/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	2.30	\$782.00
07/21/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.00	\$340.00
07/21/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED] [REDACTED]	0.20	\$68.00
07/21/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.60	\$204.00
07/21/25	KMG	L120 A104 Review regulations re [REDACTED] [REDACTED] and advise re [REDACTED]	0.20	\$68.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/21/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	1.10	\$236.50
07/22/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.70	\$308.00
07/22/25	KG1	P400 A104 Review [REDACTED]	0.80	\$352.00
07/22/25	KG1	P400 A104 Review [REDACTED]	0.60	\$264.00
07/22/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
07/22/25	KG1	L120 A103 Draft [REDACTED]	0.70	\$308.00
07/22/25	KMG	P400 A104 Review and comment on [REDACTED]	0.80	\$272.00
07/22/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
07/22/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED] and evaluate strategy re [REDACTED]	0.50	\$170.00
07/22/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00
07/22/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.70	\$238.00
07/22/25	HPH01	L120 A106 Participate in call to discuss [REDACTED]	0.70	\$150.50

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/22/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.30	\$64.50
07/23/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
07/23/25	KG1	P400 A104 Review and comment on [REDACTED]	0.90	\$396.00
07/23/25	KG1	P400 A104 Review [REDACTED]	0.80	\$352.00
07/23/25	KG1	L120 A106 Participate in conferences to review [REDACTED]	0.80	\$352.00
07/23/25	KG1	P400 A104 Review [REDACTED]	1.10	\$484.00
07/23/25	KMG	P400 A103 Revise [REDACTED]	0.80	\$272.00
07/23/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.60	\$204.00
07/23/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
07/23/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
07/23/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.40	\$136.00
07/23/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.00	\$215.00
07/23/25	HPH01	L120 A104 Participate in conference call to discuss [REDACTED]	0.30	\$64.50

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/24/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.00	\$440.00
07/24/25	KG1	L120 A106 Participate in conferences to review [REDACTED] [REDACTED]	0.70	\$308.00
07/24/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.80	\$272.00
07/24/25	JMD06	L430 A102 Review [REDACTED] [REDACTED]	2.30	\$575.00
07/24/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.50	\$170.00
07/25/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	0.60	\$264.00
07/25/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.80	\$352.00
07/25/25	KG1	P400 A104 Participate in conference to review [REDACTED] [REDACTED]	0.60	\$264.00
07/25/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.20	\$528.00
07/25/25	KMG	L210 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	1.00	\$340.00
07/25/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.50	\$170.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/25/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.60	\$204.00
07/25/25	HPH01	L120 A104 Develop strategy re [REDACTED] [REDACTED]	0.20	\$43.00
07/25/25	HPH01	L120 A106 Participate in call to discuss [REDACTED] [REDACTED]	0.60	\$129.00
07/25/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	0.50	\$107.50
07/26/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	3.20	\$1,088.00
07/27/25	JMD06	L120 A102 Analyze [REDACTED] [REDACTED]	3.20	\$800.00
07/28/25	JMD06	L120 A102 Analyze [REDACTED] [REDACTED]	1.80	\$450.00
07/28/25	KMG	P400 A104 Continue reviewing [REDACTED] [REDACTED]	0.50	\$170.00
07/28/25	KMG	P400 A104 Continue reviewing and commenting on [REDACTED]	1.90	\$646.00
07/28/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.30	\$102.00
07/28/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.90	\$306.00
07/28/25	KMG	P400 A103 Draft [REDACTED] [REDACTED]	0.70	\$238.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/28/25	KMG	P400 A104 Begin review of [REDACTED]	1.60	\$544.00
07/29/25	JMD06	L120 A102 Continue analyzing [REDACTED] [REDACTED]	1.70	\$425.00
07/29/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.30	\$572.00
07/29/25	KMG	L120 A104 Advise re [REDACTED] [REDACTED]	0.30	\$102.00
07/29/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.30	\$102.00
07/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00
07/29/25	KMG	P400 A108 Prepare and transmit [REDACTED] [REDACTED]	0.40	\$136.00
07/29/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
07/29/25	KMG	L120 A104 Review [REDACTED] [REDACTED] and advise re [REDACTED]	0.60	\$204.00
07/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00
07/29/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
07/29/25	HPH01	L120 A106 Participate in call re [REDACTED] [REDACTED]	0.50	\$107.50
07/29/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	0.30	\$64.50

Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	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>
07/29/25	HPH01	L120 A104 Develop strategy re [REDACTED] [REDACTED]	0.40	\$86.00
07/30/25	KG1	P400 A104 Review and update [REDACTED] [REDACTED]	2.30	\$1,012.00
07/30/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.60	\$204.00
07/30/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	1.40	\$476.00
07/30/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	1.30	\$442.00
07/30/25	KMG	P400 A106 Telephone conference with Tanner Wolfram re [REDACTED]	0.50	\$170.00
07/30/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
07/31/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.50	\$170.00
07/31/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
07/31/25	KMG	L120 A107 Correspond with Commission Staff re scheduling technical conference	0.30	\$102.00
07/31/25	KG1	P400 A103 Update [REDACTED] [REDACTED]	4.90	\$2,156.00
07/31/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	3.40	\$1,156.00
07/31/25	HPH01	L120 A104 Review [REDACTED]	0.80	\$172.00

Client:	Kentucky Power	Invoice Date:	August 26, 2025
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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/31/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.60	\$129.00
Total			131.30	\$46,399.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harlee Havens	HPH01	19.30	\$215.00	\$4,149.50
Juan Dawson	JMD06	9.00	\$250.00	\$2,250.00
Kenneth J. Gish, Jr.	KG1	49.80	\$440.00	\$21,912.00
Katie Glass	KMG	53.20	\$340.00	\$18,088.00
Total		131.30		\$46,399.50

Amount Due	\$46,399.50
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Client:	Kentucky Power	Invoice Date:	August 26, 2025
Matter:	2025 Rate Case	Invoice Number:	1761967
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

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.

Wire/ACH Information:

Stites & Harbison, PLLC
PNC Bank, N.A.
101 South Fifth Street
Louisville, KY 40202
Bank ABA #: 041000124
Account #: 4212812375
Swift Code: PNCCUS33

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.

VERIFICATION

The undersigned, John D. Cullop, being duly sworn, deposes and says he is the Regulatory Consultant Senior 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.



John D. Cullop

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 John D. Cullop, on 10/29/2025.



Notary Public

My Commission Expires May 5, 2027

Notary ID Number KYNP71841

