

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_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.

December 5, 2025 Supplemental Response

Please see KPCO_SR_KPSC_1_14_2025-12-05_SupplementalAttachment1 and KPCO_SR_KPSC_1_14_2025-12-05_SupplementalAttachment2 for revised expenses through October 2025.

Witness: John D. Cullop



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

September 16, 2025

Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

KMG

Invoice Number: 1763862
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 August 31, 2025

Currency: USD

Fees	\$104,983.00
Costs	\$525.37

Total Amount Due	\$105,508.37
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Client:	Kentucky Power	Invoice Date:	September 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1763862
	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>
08/01/25	KG1	P400 A103 Finalize [REDACTED] [REDACTED]	0.30	\$132.00
08/01/25	KMG	P400 A104 Continue reviewing and revising [REDACTED]	1.40	\$476.00
08/01/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00
08/01/25	KMG	L120 A104 Advise re [REDACTED] [REDACTED]	0.20	\$68.00
08/03/25	KG1	P400 A103 Review and update [REDACTED] [REDACTED]	0.80	\$352.00
08/04/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.80	\$172.00
08/04/25	HPH01	L120 A103 Review and revise [REDACTED]	1.10	\$236.50
08/04/25	KMG	P400 A104 Continue reviewing and revising [REDACTED]	2.00	\$680.00
08/04/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
08/05/25	BB6	L120 A104 Analyze [REDACTED] and prepare strategy re [REDACTED]	0.50	\$137.50
08/05/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	1.10	\$236.50
08/05/25	HPH01	L120 A104 Develop strategy re [REDACTED] [REDACTED]	0.40	\$86.00

Client:	Kentucky Power	Invoice Date:	September 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1763862
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	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/05/25	HPH01	L120 A103 Review and revise [REDACTED]	1.00	\$215.00
08/05/25	HPH01	L430 A103 Revise [REDACTED]	1.20	\$258.00
08/05/25	KMG	P400 A104 Continue reviewing and revising [REDACTED]	3.50	\$1,190.00
08/05/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/05/25	KMG	L120 A104 Initial review of [REDACTED] and evaluate strategy re [REDACTED]	0.50	\$170.00
08/06/25	KG1	P400 A104 Review [REDACTED]	0.60	\$264.00
08/06/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.60	\$264.00
08/06/25	KG1	P400 A104 Review [REDACTED]	2.20	\$968.00
08/06/25	HPH01	L430 A103 Revise [REDACTED]	2.90	\$623.50
08/06/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.60	\$129.00
08/06/25	KMG	L120 A104 Advise re [REDACTED]	0.20	\$68.00
08/06/25	KMG	L120 A104 Advise re [REDACTED]	0.10	\$34.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/06/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.60	\$204.00
08/06/25	KMG	L120 A104 Correspond with Kentucky Power and AEP team re [REDACTED]	0.20	\$68.00
08/06/25	AZ1	L120 A104 Analyze [REDACTED] and prepare strategy re [REDACTED]	0.40	\$134.00
08/07/25	KG1	P400 A104 Review [REDACTED]	1.10	\$484.00
08/07/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
08/07/25	KG1	P400 A104 Complete initial review of [REDACTED]	1.10	\$484.00
08/07/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.00	\$215.00
08/07/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/07/25	KMG	P400 A103 Review and revise [REDACTED]	3.30	\$1,122.00
08/07/25	KMG	P400 A104 Review and comment on [REDACTED]	0.70	\$238.00
08/08/25	KG1	P400 A106 Attend in-person [REDACTED] meeting in Ashland, KY	9.00	\$3,960.00
08/08/25	HPH01	L430 A104 Participate in [REDACTED]	9.00	\$1,935.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/08/25	HPH01	L430 A103 Revise [REDACTED] [REDACTED]	1.60	\$344.00
08/08/25	KMG	P400 A109 Attend in-person [REDACTED] [REDACTED] meeting in Ashland, KY	9.00	\$3,060.00
08/09/25	KG1	P400 A104 Review [REDACTED]	1.20	\$528.00
08/09/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	1.80	\$612.00
08/10/25	KG1	P400 A104 Finalize review of [REDACTED] [REDACTED]	2.80	\$1,232.00
08/10/25	KG1	P400 A103 Finalize [REDACTED] [REDACTED]	0.70	\$308.00
08/11/25	KG1	P400 A106 Attend in-person [REDACTED] in Ashland, KY	8.50	\$3,740.00
08/11/25	KG1	P400 A103 Update [REDACTED]	1.00	\$440.00
08/11/25	KMG	P400 A109 Attend in-person [REDACTED] in Ashland, KY	8.50	\$2,890.00
08/11/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
08/11/25	HPH01	L430 A104 Participate in [REDACTED] [REDACTED]	8.50	\$1,827.50
08/11/25	HPH01	L430 A103 Review and revise [REDACTED] [REDACTED]	1.00	\$215.00
08/11/25	HPH01	L430 A103 Review and revise [REDACTED] [REDACTED]	0.70	\$150.50
08/12/25	KG1	P400 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>
08/12/25	KG1	P400 A104 Review [REDACTED]	0.80	\$352.00
08/12/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
08/12/25	KG1	P400 A103 Review and update [REDACTED]	3.40	\$1,496.00
08/12/25	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.40	\$136.00
08/12/25	KMG	P400 A104 Review and comment on [REDACTED]	0.40	\$136.00
08/12/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
08/12/25	KMG	P400 A104 Begin review and comment on [REDACTED]	2.30	\$782.00
08/12/25	KMG	P400 A104 Review [REDACTED]	0.50	\$170.00
08/12/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/12/25	KMG	P400 A104 Final review and revision of [REDACTED]	1.90	\$646.00
08/12/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.00	\$215.00
08/12/25	HPH01	L120 A104 Analyze and revise [REDACTED]	1.40	\$301.00
08/13/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.80	\$352.00

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08/13/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.60	\$264.00
08/13/25	KG1	P400 A103 Revise [REDACTED]	0.90	\$396.00
08/13/25	KG1	P400 A106 Participate in conference [REDACTED] to discuss [REDACTED]	0.40	\$176.00
08/13/25	KG1	P400 A103 Prepare [REDACTED]	1.10	\$484.00
08/13/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.40	\$136.00
08/13/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.90	\$306.00
08/13/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/13/25	HPH01	L120 A106 Participate in final review call for [REDACTED]	0.90	\$193.50
08/13/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.60	\$129.00
08/14/25	KG1	P400 A106 Participate in conference in to review [REDACTED]	1.00	\$440.00
08/14/25	KG1	P400 A103 Update [REDACTED]	0.30	\$132.00
08/14/25	KG1	P400 A103 Continue drafting [REDACTED]	1.40	\$616.00
08/14/25	KG1	P400 A106 Participate in conference in to review [REDACTED]	0.90	\$396.00

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08/14/25	KG1	P400 A104 Review and comment on [REDACTED] [REDACTED]	2.40	\$1,056.00
08/14/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.50	\$220.00
08/14/25	KMG	P400 A104 Continue reviewing and commenting on [REDACTED] [REDACTED]	6.90	\$2,346.00
08/14/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.60	\$204.00
08/14/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
08/14/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.90	\$193.50
08/15/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.10	\$484.00
08/15/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
08/15/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.20	\$528.00
08/15/25	KG1	P400 A103 Review and update [REDACTED] [REDACTED]	1.60	\$704.00
08/15/25	KG1	P400 A104 Review [REDACTED]	1.60	\$704.00
08/15/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED] [REDACTED]	0.20	\$68.00
08/15/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [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>
08/15/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.30	\$279.50
08/15/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.10	\$236.50
08/15/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	1.00	\$215.00
08/15/25	HPH01	L120 A104 Analyze and revise [REDACTED] [REDACTED]	0.80	\$172.00
08/16/25	KG1	P400 A103 Continue drafting [REDACTED]	2.80	\$1,232.00
08/16/25	KMG	P400 A104 Continue review and comment on [REDACTED]	3.70	\$1,258.00
08/16/25	KMG	P400 A104 Continue reviewing and commenting on [REDACTED]	2.50	\$850.00
08/16/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	1.00	\$340.00
08/17/25	KG1	P400 A103 Update [REDACTED] [REDACTED]	0.70	\$308.00
08/17/25	KG1	P400 A103 Complete [REDACTED] [REDACTED]	1.40	\$616.00
08/17/25	KG1	P400 A104 Complete review of [REDACTED] [REDACTED]	0.50	\$220.00
08/17/25	HPH01	L120 A104 Analyze and revise [REDACTED] [REDACTED]	2.00	\$430.00
08/18/25	KG1	P400 A106 Participate in conference to review [REDACTED] [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>
08/18/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.30	\$572.00
08/18/25	KG1	P400 A106 Participate in conference to review [REDACTED] [REDACTED]	1.40	\$616.00
08/18/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	1.10	\$484.00
08/18/25	KG1	L120 A106 Participate in conference to review [REDACTED] [REDACTED]	0.40	\$176.00
08/18/25	KMG	L440 A104 Review and comment on [REDACTED] [REDACTED]	0.30	\$102.00
08/18/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.40	\$136.00
08/18/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.50	\$170.00
08/18/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.30	\$442.00
08/18/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED] [REDACTED]	0.50	\$170.00
08/18/25	HPH01	L120 A104 Review [REDACTED] [REDACTED]	0.90	\$193.50
08/18/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	0.90	\$193.50
08/18/25	HPH01	L120 A104 Analyze and revise [REDACTED] [REDACTED]	2.40	\$516.00

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08/18/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.30	\$279.50
08/18/25	HPH01	L120 A104 Review [REDACTED] [REDACTED]	0.30	\$64.50
08/19/25	KG1	P400 A106 Participate in conference to review [REDACTED]	0.90	\$396.00
08/19/25	KG1	P400 A103 Update [REDACTED] [REDACTED]	0.50	\$220.00
08/19/25	KG1	L120 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
08/19/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED]	0.50	\$170.00
08/19/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	1.30	\$442.00
08/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/19/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
08/19/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	4.00	\$1,360.00
08/19/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.00	\$215.00
08/19/25	HPH01	L120 A104 Analyze and revise [REDACTED] [REDACTED]	0.70	\$150.50
08/20/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.40	\$616.00

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08/20/25	KG1	P400 A103 Prepare update to [REDACTED] [REDACTED]	0.40	\$176.00
08/20/25	KMG	L120 A107 Correspond with Commission Staff re due date for first set of discovery requests	0.20	\$68.00
08/20/25	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	1.50	\$510.00
08/20/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.60	\$544.00
08/20/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.30	\$102.00
08/20/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	1.70	\$365.50
08/21/25	KG1	P400 A106 Attend in person [REDACTED] [REDACTED] in Ashland, KY	14.00	\$6,160.00
08/21/25	KMG	P400 A109 Attend in person [REDACTED] [REDACTED] in Ashland, KY	14.00	\$4,760.00
08/21/25	HPH01	P400 A109 Attend in person [REDACTED] [REDACTED] in Ashland, KY	14.00	\$3,010.00
08/22/25	KG1	P400 A104 Review and finalize [REDACTED] [REDACTED]	3.10	\$1,364.00
08/22/25	KG1	P400 A106 Participate in conferences to review [REDACTED]	3.80	\$1,672.00
08/22/25	KMG	P400 A104 Review and comment on [REDACTED]	1.00	\$340.00
08/22/25	KMG	P400 A104 Review [REDACTED] [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>
08/22/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	3.50	\$1,190.00
08/22/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.20	\$408.00
08/22/25	KMG	L120 A106 Telephone conference with Tanner Wolfram re [REDACTED]	0.50	\$170.00
08/22/25	HPH01	L120 A106 Participate in call to review [REDACTED]	0.30	\$64.50
08/22/25	HPH01	L120 A106 Participate in call with client to [REDACTED]	0.40	\$86.00
08/25/25	LAS	L140 A104 Obtain [REDACTED]	0.50	\$30.00
08/25/25	HPH01	L430 A103 Proofread and revise [REDACTED]	4.60	\$989.00
08/25/25	KMG	P400 A104 Evaluate strategy re [REDACTED]	0.80	\$272.00
08/25/25	KMG	L440 A104 Review [REDACTED]	0.20	\$68.00
08/25/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED]	0.70	\$238.00
08/25/25	KMG	P400 A104 Review revisions to [REDACTED]	0.50	\$170.00
08/25/25	KMG	P400 A104 Final review of [REDACTED]	0.80	\$272.00
08/25/25	KMG	P400 A106 Participate in conference call to discuss [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>
08/25/25	KMG	P400 A106 Participate in conference call with Jeffrey Newcomb to discuss [REDACTED]	0.30	\$102.00
08/26/25	HPH01	L430 A103 Proofread and revise [REDACTED]	7.80	\$1,677.00
08/26/25	KMG	P400 A104 Final review and comment on [REDACTED]	1.00	\$340.00
08/26/25	KMG	P400 A104 Final review and comment on [REDACTED]	1.00	\$340.00
08/26/25	KMG	P400 A104 Review and revise [REDACTED]	0.30	\$102.00
08/26/25	KMG	P400 A104 Final review and comment on [REDACTED]	2.70	\$918.00
08/26/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$102.00
08/26/25	KMG	P400 A106 Telephone conference with Mike Schuler re [REDACTED]	0.20	\$68.00
08/26/25	KMG	P400 A104 Begin review and comment on [REDACTED]	0.90	\$306.00
08/27/25	HPH01	L430 A103 Proofread and revise [REDACTED]	9.20	\$1,978.00
08/27/25	KMG	P400 A104 Final review of [REDACTED]	0.30	\$102.00
08/27/25	KMG	P400 A103 Draft [REDACTED]	0.50	\$170.00
08/27/25	KMG	P400 A103 Review and revise [REDACTED]	2.20	\$748.00
08/27/25	KMG	P400 A104 Continue review and comment on [REDACTED]	4.30	\$1,462.00

Client:	Kentucky Power	Invoice Date:	September 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1763862
	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>
08/28/25	KG1	P400 A103 Prepare [REDACTED] [REDACTED]	1.80	\$792.00
08/28/25	KG1	P400 A103 Update [REDACTED]	0.40	\$176.00
08/28/25	KG1	P400 A104 Review and update [REDACTED]	2.20	\$968.00
08/28/25	KG1	P400 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
08/28/25	HPH01	L430 A103 Proofread and revise [REDACTED] [REDACTED]	6.30	\$1,354.50
08/28/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.70	\$238.00
08/28/25	KMG	P400 A103 Draft [REDACTED] evaluate strategy re [REDACTED]	2.00	\$680.00
08/28/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	2.00	\$680.00
08/28/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
08/28/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	1.20	\$408.00
08/29/25	KG1	P400 A104 Review and make final comments on [REDACTED]	1.60	\$704.00
08/29/25	KMG	P400 A104 Draft [REDACTED] and revise [REDACTED] [REDACTED] and prepare [REDACTED]	1.30	\$442.00
08/29/25	KMG	P400 A104 [REDACTED]	0.50	\$170.00
Total			315.50	\$104,983.00

Client:	Kentucky Power	Invoice Date:	September 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1763862
	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>
Alison Zeitlin	AZ1	0.40	\$335.00	\$134.00
Bailey Browning	BB6	0.50	\$275.00	\$137.50
Harlee Havens	HPH01	93.70	\$215.00	\$20,145.50
Kenneth J. Gish, Jr.	KG1	96.00	\$440.00	\$42,240.00
Katie Glass	KMG	124.40	\$340.00	\$42,296.00
Linda A. Smith	LAS	0.50	\$60.00	\$30.00
Total		315.50		\$104,983.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/25	Katie M. Glass - Mileage to/from Ashland, KY to review [REDACTED] - From: 250 West Main Street, Lexington, KY, USA To: 1645 Winchester Avenue, Ashland, KY, USA To: 250 West Main Street, Lexington, KY, USA	\$171.79
08/11/25	Kenneth J. Gish, Jr. - Mileage to/from Ashland to participate in meeting to review [REDACTED] - From: 250 West Main Street, Lexington, KY, USA To: 1645 Winchester Avenue, Ashland, KY, USA To: 250 West Main Street, Lexington, KY, USA	\$171.79
08/21/25	Kenneth J. Gish, Jr. - Mileage to/from Ashland to participate in [REDACTED] - From: 250 West Main Street, Lexington, KY, USA To: 1645 Winchester Avenue, Ashland, KY, USA To: 250 West Main Street, Lexington, KY, USA	\$171.79
08/29/25	Secretary Of State 08/25/2025 Kentucky Power Company Certificate of Existence	\$10.00
Total		\$525.37

Client:	Kentucky Power	Invoice Date:	September 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1763862
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

Amount Due	\$105,508.37
-------------------	---------------------

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.



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

October 16, 2025

Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

KMG

Invoice Number: 1768027
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 September 30, 2025

Currency: USD

Fees	\$29,169.00
Costs	\$31.90

Total Amount Due	\$29,200.90
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Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/02/25	KG1	L310 A104 Review [REDACTED]	0.60	\$264.00
09/03/25	KG1	L310 A104 Complete [REDACTED]	1.40	\$616.00
09/03/25	KG1	L310 A104 Review [REDACTED]	1.50	\$660.00
09/03/25	KMG	L120 A107 Correspond with Rebecca Price re [REDACTED]	0.20	\$68.00
09/04/25	HPH01	L120 A106 Participate in [REDACTED]	0.40	\$86.00
09/04/25	KG1	L310 A106 Prepare for and participate in conference to review [REDACTED]	0.70	\$308.00
09/04/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00
09/04/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00
09/05/25	KG1	L310 A104 Review and comment on [REDACTED]	0.90	\$396.00
09/08/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.30	\$132.00
09/08/25	KG1	L310 A103 Review and comment on [REDACTED]	1.60	\$704.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/08/25	KMG	P400 A104 Review and comment on [REDACTED]	2.50	\$850.00
09/08/25	KMG	L120 A107 Telephone conference with Commission Staff re scheduling	0.40	\$136.00
09/08/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$102.00
09/08/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.20	\$68.00
09/08/25	KMG	L120 A107 Correspond with Commission Staff re discovery	0.20	\$68.00
09/08/25	KMG	L120 A106 Participate in conference call with Mike Schuler and Jessica Cano to discuss [REDACTED]	0.30	\$102.00
09/09/25	KG1	L310 A103 Draft [REDACTED]	1.50	\$660.00
09/09/25	KG1	L310 A104 Review [REDACTED]	1.40	\$616.00
09/09/25	KG1	L310 A103 Draft [REDACTED]	0.50	\$220.00
09/10/25	KG1	L310 A106 Conference with M. Schuler regarding [REDACTED]	0.30	\$132.00
09/10/25	KG1	L310 A106 Participate in conference to review [REDACTED]	2.10	\$924.00
09/10/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.90	\$646.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/10/25	HPH01	L120 A106 Participate in call to review [REDACTED] [REDACTED]	1.90	\$408.50
09/11/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	1.10	\$484.00
09/11/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.50	\$220.00
09/11/25	KG1	L310 A106 Participate in conference with M. Schuler and A. Carlin to discuss [REDACTED] [REDACTED]	1.20	\$528.00
09/11/25	KG1	L310 A103 Complete [REDACTED] [REDACTED]	1.80	\$792.00
09/11/25	HPH01	L320 A104 Review [REDACTED] [REDACTED]	1.40	\$301.00
09/12/25	KMG	P400 A104 Review and prepare [REDACTED] [REDACTED]	0.30	\$102.00
09/12/25	KMG	P400 A104 Review [REDACTED] [REDACTED] and prepare [REDACTED]	1.70	\$578.00
09/12/25	KMG	P400 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.30	\$102.00
09/12/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.40	\$136.00
09/12/25	KG1	L310 A106 Participate in conference to review [REDACTED]	0.70	\$308.00
09/12/25	KG1	L310 A104 Review and finalize [REDACTED] [REDACTED]	1.70	\$748.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/15/25	KMG	P400 A108 Prepare and transmit [REDACTED] [REDACTED]	0.20	\$68.00
09/16/25	KG1	L120 A104 Review [REDACTED] [REDACTED]	0.60	\$264.00
09/16/25	HPH01	L120 A104 Analyze [REDACTED]	0.20	\$43.00
09/16/25	KMG	L120 A107 Telephone conference with Commission Staff re logistics for technical conference	0.10	\$34.00
09/16/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
09/16/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.90	\$306.00
09/17/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.90	\$396.00
09/17/25	HPH01	L120 A106 Participate in call to discuss [REDACTED] [REDACTED]	0.80	\$172.00
09/17/25	KMG	L210 A104 Review [REDACTED] [REDACTED]	2.00	N/C
09/17/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
09/18/25	KMG	P400 A103 Draft [REDACTED] [REDACTED] and revise [REDACTED]	5.70	\$1,938.00
09/18/25	KMG	L120 A107 Telephone conference with Byron Gary re [REDACTED] and evaluate strategy re [REDACTED]	0.20	\$68.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/22/25	HPH01	L430 A103 Draft and revise [REDACTED] [REDACTED]	2.30	\$494.50
09/23/25	HPH01	P280 A103 Draft [REDACTED] [REDACTED]	0.20	\$43.00
09/23/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.10	\$34.00
09/24/25	HPH01	P280 A104 Review [REDACTED] [REDACTED] and draft [REDACTED] [REDACTED]	0.30	\$64.50
09/24/25	KG1	L120 A104 Review [REDACTED] [REDACTED]	1.60	\$704.00
09/24/25	KG1	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.80	\$352.00
09/24/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.40	\$176.00
09/24/25	HPH01	L430 A103 Revise [REDACTED] [REDACTED]	0.50	\$107.50
09/24/25	KMG	P400 A107 Prepare and transmit [REDACTED] [REDACTED]	0.20	\$68.00
09/24/25	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	2.50	\$850.00
09/24/25	KMG	L210 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.40	\$136.00
09/25/25	KG1	L120 A106 Participate in conference to review [REDACTED]	1.80	\$792.00
09/25/25	KG1	L120 A104 Review and update [REDACTED] [REDACTED]	0.80	\$352.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/25/25	KG1	L310 A106 Participate in conference to review [REDACTED]	0.90	\$396.00
09/25/25	HPH01	L120 A106 Participate in call to discuss [REDACTED]	1.80	\$387.00
09/25/25	HPH01	L310 A106 Participate in call to discuss [REDACTED]	0.60	\$129.00
09/25/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.50	\$510.00
09/25/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.70	\$238.00
09/25/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.30	\$102.00
09/26/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.40	\$136.00
09/26/25	KMG	L120 A107 Correspond with Commission Staff re informal technical conference	0.20	\$68.00
09/26/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.30	\$102.00
09/26/25	KMG	L120 A106 Telephone conference with Mike Schuler re [REDACTED]	0.30	\$102.00
09/26/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	1.70	\$748.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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>
09/26/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.90	\$396.00
09/29/25	HPH01	L120 A106 Participate in call to discuss [REDACTED]	1.00	\$215.00
09/29/25	KMG	L440 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
09/29/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.50	\$170.00
09/29/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
09/29/25	KMG	P400 A104 Review [REDACTED] [REDACTED]	0.50	\$170.00
09/30/25	KG1	L120 A109 Participate in technical conference	3.20	\$1,408.00
09/30/25	KG1	L120 A104 Review materials for [REDACTED] [REDACTED]	0.80	\$352.00
09/30/25	HPH01	P280 A109 Attend technical conference with Commission staff and intervenors	3.20	\$688.00
09/30/25	KMG	L440 A104 Review [REDACTED] [REDACTED] and prepare for [REDACTED] [REDACTED]	2.50	\$850.00
09/30/25	KMG	L450 A109 Appear for and attend informal technical conference at PSC in Frankfort, KY	3.20	\$1,088.00
Total			83.10	\$29,169.00

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	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	14.60	\$215.00	\$3,139.00
Kenneth J. Gish, Jr.	KG1	34.20	\$440.00	\$15,048.00
Katie Glass	KMG	34.30	\$320.17	\$10,982.00
Total		83.10		\$29,169.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/25	Kenneth J. Gish, Jr. - Rate Case Technical Conference - From: 250 West Main Street, Lexington, KY, USA To: 211 Sower Boulevard, Frankfort, KY, USA To: 250 West Main Street, Lexington, KY, USA	\$31.90
Total		\$31.90

Amount Due	\$29,200.90
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To ensure proper credit, please return a copy of this statement for payments made via check.

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Wire/ACH Information:

Stites & Harbison, PLLC

Bank ABA #:

Account #:

Swift Code:

Client:	Kentucky Power	Invoice Date:	October 16, 2025
Matter:	2025 Rate Case	Invoice Number:	1768027
	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

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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: [REDACTED] ABA: [REDACTED]
Account No.: [REDACTED]
Send Remit Info: [REDACTED]
Send Audit Inquiries: [REDACTED]
All Other Inquires Contact the Project Team

Attention: Accounts Payable
Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101
UNITED STATES

Invoice : 0000057295
Invoice Date : 10/3/2025
Due Date: 11/2/2025
Project : 082510
Project Name : Kentucky Power Company -
Depreciation Study
Bill Term : 01

For Professional Services Rendered For 8/9/2025 Through 9/12/2025

Contract : GFC757828
Contract Name : Kentucky Power Company Rate
Case
Contract Date : 10/22/2024

Depreciation Study

		Current
		<u>Billings</u>
000 - Depreciation Study		2,405.00
100 - Depreciation Study - Post-Filing		1,650.00
	Total :	4,055.00
Current Billings		4,055.00
Amount Due This Bill	US	<u>4,055.00</u>

John J Spanos

Project : 082510 - Kentucky Power Company - Depreciation Study

Invoice : 0000057295

000 - Depreciation Study

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Assistant Analyst II	2.00	180.000	360.00
Asst. Project Manager - Depreciation	2.00	240.000	480.00
John J Spanos	3.50	340.000	1,190.00
Support Staff	2.50	150.000	375.00
Total Rate Labor	10.00		2,405.00

Total Bill Task : 000 - Depreciation Study

2,405.00

100 - Depreciation Study - Post-Filing

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Assistant Analyst II	5.50	180.000	990.00
John J Spanos	1.50	340.000	510.00
Support Staff	1.00	150.000	150.00
Total Rate Labor	8.00		1,650.00

Total Bill Task : 100 - Depreciation Study - Post-Filing

1,650.00

Total Project : 082510 - Kentucky Power Company - Depreciation Study

4,055.00



INVOICE

Page: 1

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

Invoice Number: PS-INV108517
Invoice Date: 9/26/2025

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

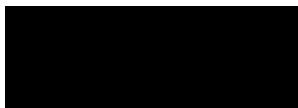
In Reference To: Professional services provided in August 2025 for project 100634-1043
AEP KY 2024 Lead Lag Study

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	08/03/25	1.5	475.00	712.50
Tim Lyons - Research, analysis, preparation of work product	08/06/25	1.5	475.00	712.50
Tim Lyons - Research, analysis, preparation of work product	08/16/25	1	475.00	475.00
Tim Lyons - Partner		4		1,900.00
Luis Betances - Research, analysis, and preparation of work product.	08/04/25	4	190.00	760.00
Luis Betances - Sr. Analyst		4		760.00

Total Fees: 2,660.00
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 2,660.00

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

BANK INFORMATION



If by Check, Payable To:

ADDRESS

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

**FIRST CLASS
PACKAGING & SHIPPING**

1205 MONTGOMERY AVE., SUITE 2 • ASHLAND, KY 41101
PHONE 606-324-1778 • FAX 606-324-0055
FCPACKANDSHIP@GMAIL.COM

69616

PACKAGE SHIPPING REQUEST

SENDER • PLEASE PRINT		DATE 10-9-25	
NAME Michelle Caldwell-KPCO			
ADDRESS 1645 Winchester Ave.			
CITY Ashland		STATE Ky	ZIP 41101
PHONE 606-465-0811 OR			
SEND TO:		<input type="checkbox"/> RES <input checked="" type="checkbox"/> BUS	
NAME Jeff Cline Kentucky Public Service			
ADDRESS 211 Sower Blvd. Commission			
CITY Frankfort		STATE Ky	ZIP 40602
<input type="checkbox"/> NEXT DAY <input type="checkbox"/> 2ND DAY <input checked="" type="checkbox"/> GROUND <input type="checkbox"/> CUSTOMER PACKAGE <input type="checkbox"/> BREAKABLE			
CONTENTS		VALUE	
		WT. 1	

TERMS AND CONDITIONS:

- Unless a greater value is declared in writing on this receipt, the shipper hereby declares and agrees that the value of the package or article enclosed in a package covered by this receipt is up to \$100.
- Customer agrees that First Class' sole duty is to deliver the articles to the carrier in the same condition as received from the customer.
- First Class shall not be liable for mis-delivered articles, lost articles, damaged goods or delayed shipments the result of the act of omission of any party other than First Class.
- Customer agrees that both contents and packaging must be available for inspection by the carrier in the event of a claim.
- First Class will not be responsible for damage not apparent by visual inspection for damage in excess of declared value of the items, or for special, incidental or consequential damages.
- First Class will assist in filing a tracer or damage claim with the carrier.
- First Class DOES NOT ACCEPT HAZARDOUS MATERIAL FOR SHIPMENT.
- ALL CLAIMS MUST BE FILED WITHIN 30 DAYS OF SHIPMENT.

SHIPPING/HANDLING 25.92

MATERIALS/PACKAGING

GIFT WRAPPING

EXCESS VALUE

BOX

C.O.D.

TAX

TOTAL 25.92

☐ CASH ☒ CREDIT CARD
☐ CHECK ☐ COMM. ACCT.

Thank You

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS AS STATED ABOVE.

AUTHORIZED SIGNATURE:

FIRST CLASS PACKAGING & SHIPPING

1205 MONTGOMERY AVE., SUITE 2 • ASHLAND, KY 41101
PHONE 606-324-1778 • FAX 606-324-0055
FCPACKANDSHIP@GMAIL.COM



69667

PACKAGE SHIPPING REQUEST

SENDER • PLEASE PRINT DATE 10-14-25

NAME Kentucky Power Co.
ADDRESS 1645 Winchester Ave.
CITY Ashland STATE Ky ZIP 41101
PHONE 606-465-0811 OR _____

SEND TO: ☐ RES ☐ BUS

NAME Kentucky PSC - Jeff Cline
ADDRESS 211 Sower Blvd.
CITY Frankfort STATE Ky ZIP 40602

☐ NEXT DAY ☐ 2ND DAY ☐ GROUND ☐ CUSTOMER PACKAGE ☐ BREAKABLE

CONTENTS 6 jump driver VALUE _____
WT. 1

TERMS AND CONDITIONS:

- Unless a greater value is declared in writing on this receipt, the shipper hereby declares and agrees that the value of the package or article enclosed in a package covered by this receipt is up to \$100.
- Customer agrees that First Class' sole duty is to deliver the articles to the carrier in the same condition as received from the customer.
- First Class shall not be liable for mis-delivered articles, lost articles, damaged goods or delayed shipments the result of the act of omission of any party other than First Class.
- Customer agrees that both contents and packaging must be available for inspection by the carrier in the event of a claim.
- First Class will not be responsible for damage not apparent by visual inspection for damage in excess of declared value of the items, or for special, incidental or consequential damages.
- First Class will assist in filing a tracer or damage claim with the carrier.
- First Class DOES NOT ACCEPT HAZARDOUS MATERIAL FOR SHIPMENT.
- ALL CLAIMS MUST BE FILED WITHIN 30 DAYS OF SHIPMENT.

SHIPPING/HANDLING 25.92

MATERIALS/PACKAGING 2.00

GIFT WRAPPING _____

EXCESS VALUE _____

BOX 2.00

C.O.D. _____

TAX _____

TOTAL 30.04

☐ CASH ☒ CREDIT CARD
☐ CHECK ☐ COMM. ACCT.

Thank You

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS AS STATED ABOVE.

AUTHORIZED SIGNATURE: Marilee Caldwell

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR05JHFPJF

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WM Supercenter
606-329-0012 Mgr: BILLY
351 RIVER HILL DR
ASHLAND KY 41101
ST# 01426 OP# 008989 TEN 67 TR# 00788
ITEMS SOLD 3
TC# 1747 7110 7522 4271 0926



PNY USB	075149264338	17.88	X
PNY USB	075149264338	17.88	X
PNY USB	075149264338	17.88	X
SUBTOTAL		53.64	

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028
TRANSACTION NOT COMPLETE
10/09/25 07:21:20

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028
TRANSACTION NOT COMPLETE
10/09/25 07:21:38

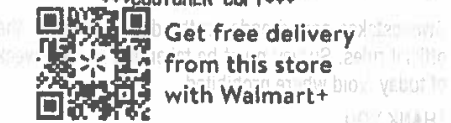
TAX	1	6.000	
TOTAL		3.22	
		56.86	

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028
TRANSACTION NOT COMPLETE
10/09/25 07:22:23

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028
TRANSACTION NOT COMPLETE
10/09/25 07:22:58

ACCOUNT #
APPROVAL # 095923
REF # U5394M116591
TERMINAL # 28521028
10/09/25 07:23:16
CHANGE DUE 0.00

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WM Supercenter
606-329-0012 Mar: BILLY
351 RIVER HILL DR
ASHLAND KY 41101
ST# 01426 OP# 007931 TE# 67 TR# 01149
ITEMS SOLD 3
TC# 3247 7619 7922 4271 0926



PNY USB	075149264332	17.88 X
PNY USB	075149264332	17.88 X
PNY USB	075149264332	17.88 X
SUBTOTAL		53.64

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028

TRANSACTION NOT COMPLETE
10/13/25 15:22:59

VOIDED BANKCARD TRANSACTION
MASTERCARD **** * 5921 I 3

ATD A0000000041010

TERMINAL # 28521028

CUSTOMER CANCELLED BANKCARD
10/13/25 15:23:58

VOIDED BANKCARD TRANSACTION
MASTERCARD **** * 5921 I 3

ATD A0000000041010

TERMINAL # 28521028

CUSTOMER CANCELLED BANKCARD
10/13/25 15:25:19

VOIDED BANKCARD TRANSACTION
TERMINAL # 28521028

TRANSACTION NOT COMPLETE
10/13/25 15:25:40

TAX 1 6.00 \$ 3.22

TOTAL 56.86
VISA TEND 56.86

VISA CREDIT **** * 0879 I 1

APPROVAL # 013233

REF # U44018580107

TRANS ID - 385206700045133

VALIDATION - LKTC

PAYMENT SERVICE - E

ATD A0000000031010

AAC 207117AB075E3289

TERMINAL # 28521028

*NO SIGNATURE REQUIRED

10/13/25 15:26:45
CHANGE DUE 0.00

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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

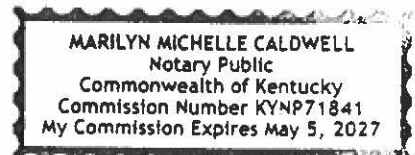
Commonwealth of Kentucky)
)
County of Boyd)

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 December 3, 2025.



Notary Public



My Commission Expires May 5, 2027

Notary ID Number KYNP71841