

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.

Kentucky Power Company
KPSC Case No. 2025-00257
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Page 2 of 2

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 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.

Witness: Tanner S. Wolfram



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

November 07, 2025

Kentucky Power Company
 1645 Winchester Avenue
 Ashland, KY 41101

KMG

Invoice Number: 1770789
 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 October 31, 2025

Currency: USD

Fees \$53,626.50

Total Amount Due \$53,626.50



Client:	Kentucky Power	Invoice Date:	November 07, 2025
Matter:	2025 Rate Case	Invoice Number:	1770789
	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>
10/01/25	KG1	L310 A106 Participate in conference to review [REDACTED]	1.80	\$792.00
10/01/25	KG1	L310 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.80	\$352.00
10/02/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
10/02/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	0.60	\$204.00
10/02/25	HPH01	L310 A104 Analyze [REDACTED] [REDACTED]	0.30	\$64.50
10/02/25	KMG	P400 A104 Advise re [REDACTED] [REDACTED]	0.30	\$102.00
10/02/25	KMG	P400 A104 Advise re [REDACTED] [REDACTED]	0.20	\$68.00
10/03/25	KMG	P400 A104 Review and comment on [REDACTED]	1.50	\$510.00
10/03/25	KG1	L120 A103 Draft and revise [REDACTED] [REDACTED]	1.00	\$440.00
10/03/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.80	\$352.00
10/05/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	1.60	\$704.00

Client:	Kentucky Power	Invoice Date:	November 07, 2025
Matter:	2025 Rate Case	Invoice Number:	1770789
	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>
10/06/25	KG1	L310 A104 Review and comment on [REDACTED]	2.90	\$1,276.00
10/06/25	KG1	L310 A106 Participate in conference to review [REDACTED]	3.00	\$1,320.00
10/06/25	HPH01	L120 A106 Participate in call to review [REDACTED]	2.30	N/C
10/06/25	KMG	P400 A104 Continue to review and comment on [REDACTED]	2.00	\$680.00
10/06/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	3.00	\$1,020.00
10/07/25	KG1	L310 A106 Participate in conference with S. Cobern to review [REDACTED]	0.50	\$220.00
10/07/25	KG1	L310 A106 Participate in conference to review [REDACTED]	2.10	\$924.00
10/07/25	KG1	L310 A104 Review [REDACTED]	4.30	\$1,892.00
10/07/25	KG1	L310 A104 Review and summarize [REDACTED]	0.40	\$176.00
10/07/25	HPH01	L310 A103 Review and revise [REDACTED]	0.30	\$64.50
10/07/25	KMG	P400 A104 Review and comment on [REDACTED]	2.90	\$986.00
10/07/25	KMG	L120 A107 Telephone conference with Commission Staff re intervention	0.10	\$34.00

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Matter:	2025 Rate Case	Invoice Number:	1770789
	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>
10/07/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
10/07/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.20	\$408.00
10/08/25	HPH01	L310 A103 Draft [REDACTED] [REDACTED]	0.30	\$64.50
10/08/25	KG1	L310 A106 Participate in conference to review [REDACTED] [REDACTED]	1.30	\$572.00
10/08/25	KG1	L310 A106 Participate in conference to review [REDACTED] [REDACTED]	2.00	\$880.00
10/08/25	KG1	L310 A106 Participate in conference to review [REDACTED] [REDACTED]	3.30	\$1,452.00
10/08/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	2.60	\$1,144.00
10/08/25	KG1	L310 A103 Prepare [REDACTED] [REDACTED]	2.60	\$1,144.00
10/08/25	HPH01	L310 A103 Review and revise [REDACTED] [REDACTED]	2.30	\$494.50
10/08/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.20	\$408.00
10/08/25	KMG	P400 A104 Continue reviewing [REDACTED] [REDACTED]	1.90	\$646.00
10/08/25	HPH01	L120 A106 Participate in call to discuss [REDACTED] [REDACTED]	1.90	\$408.50

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/25	HPH01	L120 A106 Participate in call to review [REDACTED]	1.60	\$344.00
10/08/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	2.00	\$680.00
10/08/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	3.00	\$1,020.00
10/08/25	KMG	P400 A103 Draft [REDACTED] [REDACTED]	0.30	\$102.00
10/08/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.30	\$102.00
10/08/25	KMG	P400 A103 Review and comment on [REDACTED] [REDACTED]	0.30	\$102.00
10/08/25	HPH01	L430 A103 Draft [REDACTED] [REDACTED]	0.60	\$129.00
10/09/25	KG1	L310 A106 Participate in conference to [REDACTED]	1.80	\$792.00
10/09/25	KG1	P400 A103 Finalize [REDACTED] [REDACTED]	1.80	\$792.00
10/09/25	KG1	P400 A104 Review [REDACTED] [REDACTED]	0.60	\$264.00
10/09/25	HPH01	L310 A104 Analyze [REDACTED] [REDACTED] and correspond with client and Lyons re the same	0.30	\$64.50
10/09/25	HPH01	L120 A106 Participate in [REDACTED] [REDACTED]	1.80	\$387.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/25	HPH01	L430 A103 Revise [REDACTED] [REDACTED]	0.50	\$107.50
10/09/25	KMG	P400 A104 Continue reviewing [REDACTED] [REDACTED]	1.10	\$374.00
10/09/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.50	\$510.00
10/09/25	KMG	P400 A103 Review and revise [REDACTED] [REDACTED]	1.30	\$442.00
10/09/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.70	\$238.00
10/09/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED] and correspond with counsel for AG-KIUC [REDACTED]	0.30	\$102.00
10/09/25	HPH01	L430 A103 Revise [REDACTED] [REDACTED]	0.50	\$107.50
10/09/25	HPH01	L430 A103 Draft [REDACTED] [REDACTED]	0.70	\$150.50
10/09/25	KMG	P400 A104 Review and revise [REDACTED] [REDACTED]	0.50	\$170.00
10/09/25	HPH01	L430 A103 Revise [REDACTED] [REDACTED]	0.50	\$107.50
10/09/25	KMG	P400 A104 [REDACTED] preparations and reviews	1.50	\$510.00
10/10/25	KG1	L310 A104 Participate in conference to review [REDACTED]	0.50	\$220.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/25	KG1	P400 A104 Review [REDACTED]	0.20	\$88.00
10/10/25	HPH01	P280 A103 Draft [REDACTED]	0.20	\$43.00
10/10/25	HPH01	L310 A104 Prepare [REDACTED]	0.50	\$107.50
10/10/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.00	\$340.00
10/10/25	KMG	P400 A104 Final review of [REDACTED]	0.20	\$68.00
10/10/25	KMG	P400 A104 Review and comment on [REDACTED]	0.20	\$68.00
10/12/25	KG1	P400 A103 Draft [REDACTED]	0.70	\$308.00
10/12/25	KG1	L310 A104 Review [REDACTED]	1.10	\$484.00
10/12/25	KMG	P400 A103 Review and comment on [REDACTED]	1.80	\$612.00
10/13/25	KG1	L310 A106 Prepare for and participate in conference to review [REDACTED]	1.10	\$484.00
10/13/25	KG1	L310 A103 Finalize [REDACTED]	0.50	\$220.00
10/13/25	KG1	L310 A104 Review [REDACTED]	0.80	\$352.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	1.10	\$374.00
10/13/25	KMG	P400 A104 Final reviews and comments on [REDACTED]	0.80	\$272.00
10/13/25	KMG	P400 A104 Review and comment on draft [REDACTED]	0.20	\$68.00
10/13/25	KMG	P400 A104 Final review of [REDACTED]	0.30	\$102.00
10/13/25	HPH01	L430 A103 Draft [REDACTED]	0.20	\$43.00
10/14/25	KG1	L310 A104 Review and comment on [REDACTED]	1.10	\$484.00
10/14/25	KMG	P400 A107 [REDACTED] transmit iManage link for voluminous attachments to intervenor counsel	0.30	\$102.00
10/14/25	KMG	P400 A108 [REDACTED] transmit confidential documents to PSC Executive Director and intervenor counsel	0.20	\$68.00
10/14/25	KMG	P400 A107 [REDACTED] transmit NDA for Joint Intervenors	0.20	\$68.00
10/14/25	HPH01	P280 A103 Draft [REDACTED]	0.40	\$86.00
10/16/25	KG1	L310 A104 Review [REDACTED]	1.40	\$616.00
10/16/25	KG1	L310 A106 Participate in conferences [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>
10/16/25	KG1	L310 A103 Draft [REDACTED]	2.30	\$1,012.00
10/16/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.80	\$352.00
10/16/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.80	\$272.00
10/16/25	HPH01	L120 A106 Participate in call to discuss [REDACTED]	0.90	N/C
10/17/25	KMG	L120 A107 Correspond with counsel for AG [REDACTED]	0.20	\$68.00
10/17/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
10/17/25	KMG	L210 A104 Review [REDACTED] and evaluate strategy re [REDACTED]	0.40	\$136.00
10/17/25	KG1	L310 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
10/17/25	KG1	L310 A103 Review and update [REDACTED]	1.10	\$484.00
10/17/25	KG1	L310 A103 Review and finalize [REDACTED]	1.20	\$528.00
10/17/25	KG1	L310 A104 Review [REDACTED]	0.60	\$264.00
10/20/25	KG1	L120 A104 Review [REDACTED]	0.40	\$176.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.60	\$204.00
10/20/25	KMG	L210 A104 Advise re [REDACTED] [REDACTED]	0.80	\$272.00
10/20/25	KMG	P400 A108 [REDACTED] file confidential attachments with PSC Executive Director	0.20	\$68.00
10/21/25	KG1	L120 A106 Participate in conference to review [REDACTED]	1.20	\$528.00
10/21/25	HPH01	L120 A106 Participate in call to discuss [REDACTED]	1.00	N/C
10/21/25	KMG	P400 A103 Draft [REDACTED] [REDACTED] and evaluate strategy re	0.60	\$204.00
10/21/25	KMG	P400 A104 Review and comment on [REDACTED] [REDACTED]	0.20	\$68.00
10/21/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.00	\$340.00
10/22/25	KG1	L120 A105 Participate in conference to review [REDACTED]	0.80	\$352.00
10/22/25	HPH01	L120 A104 Develop strategy re [REDACTED] [REDACTED]	0.90	\$193.50
10/22/25	KMG	L210 A104 Review [REDACTED] [REDACTED] and discuss same with Tanner Wolffram	0.70	\$238.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/25	KMG	P400 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.40	\$136.00
10/22/25	KMG	L440 A104 Develop [REDACTED] [REDACTED]	0.70	\$238.00
10/23/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	0.50	\$220.00
10/23/25	KMG	L120 A106 Correspond re [REDACTED] [REDACTED]	0.60	\$204.00
10/23/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
10/23/25	KMG	L120 A104 Advise re [REDACTED] [REDACTED]	0.20	\$68.00
10/23/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
10/24/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.30	\$102.00
10/27/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	2.20	\$968.00
10/27/25	KMG	P400 A104 Begin review and comment on [REDACTED]	1.60	\$544.00
10/28/25	KG1	L310 A106 Participate in conference to review [REDACTED]	0.50	\$220.00
10/28/25	KG1	L310 A106 Participate in conference with L. Kahn to [REDACTED]	0.40	\$176.00
10/28/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	1.60	\$704.00

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	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/25	KMG	P400 A106 Participate in conference call with Distribution team to discuss [REDACTED]	1.50	\$510.00
10/28/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
10/29/25	KMG	P400 A104 Continue reviewing [REDACTED]	2.90	\$986.00
10/29/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED]	2.40	\$816.00
10/29/25	KMG	P400 A104 Review and comment on [REDACTED]	1.30	\$442.00
10/29/25	KG1	L310 A106 Participate in conference to review [REDACTED]	2.00	\$880.00
10/29/25	KG1	L310 A104 Review [REDACTED]	0.60	\$264.00
10/29/25	KG1	L310 A104 Review and comment on [REDACTED]	2.80	\$1,232.00
10/29/25	HPH01	L310 A103 Review and revise [REDACTED]	0.40	\$86.00
10/29/25	HPH01	P280 A104 Analyze [REDACTED]	0.30	\$64.50
10/29/25	HPH01	L310 A106 Participate in call to review [REDACTED]	2.40	\$516.00
10/30/25	KG1	L310 A106 Participate in conference to review [REDACTED]	1.80	\$792.00

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<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/25	KG1	L310 A106 Participate in conference to review [REDACTED]	1.00	\$440.00
10/30/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	1.70	\$748.00
10/30/25	HPH01	L310 A106 Participate in call to review [REDACTED]	1.50	\$322.50
10/30/25	HPH01	L310 A106 Participate in call to review [REDACTED]	1.30	\$279.50
10/31/25	KG1	L310 A106 Participate in conference to review [REDACTED]	1.40	\$616.00
10/31/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	1.30	\$572.00
10/31/25	HPH01	L310 A106 Participate in call to conduct final review [REDACTED]	1.00	\$215.00
Total			148.80	\$53,626.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harlee Havens	HPH01	24.90	\$178.73	\$4,450.50
Kenneth J. Gish, Jr.	KG1	70.50	\$440.00	\$31,020.00
Katie Glass	KMG	53.40	\$340.00	\$18,156.00
Total		148.80		\$53,626.50

Client:	Kentucky Power	Invoice Date:	November 07, 2025
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	AEP LawPack Matter Number:	Matter Number:	KE057-230034
	AEP-2024-4330017		

Amount Due	\$53,626.50
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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.

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.



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

December 09, 2025

Kentucky Power Company
 1645 Winchester Avenue
 Ashland, KY 41101

KMG

Invoice Number: 1775077

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 November 30, 2025

Currency: USD

Fees

\$14,172.50

Total Amount Due

\$14,172.50



Client:	Kentucky Power	Invoice Date:	December 09, 2025
Matter:	2025 Rate Case	Invoice Number:	1775077
	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>
11/01/25	HPH01	L310 A103 Proofread and revise [REDACTED] [REDACTED]	2.90	\$623.50
11/02/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	1.70	\$748.00
11/03/25	KG1	L310 A104 Review [REDACTED] [REDACTED]	1.60	\$704.00
11/03/25	KG1	L310 A104 Review and comment on [REDACTED] [REDACTED]	0.50	\$220.00
11/03/25	HPH01	L250 A103 Draft [REDACTED] [REDACTED]	0.50	\$107.50
11/05/25	HPH01	P280 A103 Draft [REDACTED] [REDACTED]	0.40	\$86.00
11/05/25	KMG	L120 A106 Correspond with Commission Staff re consultant NDA and evaluate strategy re [REDACTED]	0.40	\$136.00
11/05/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.80	\$272.00
11/05/25	KMG	P400 A103 Draft [REDACTED] [REDACTED]	0.30	\$102.00
11/05/25	KMG	L120 A107 Correspond with counsel for AG re error in attachment to AG-KIUC 1-64 and evaluate strategy re [REDACTED]	0.30	\$102.00

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	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/06/25	KMG	P400 A107 Correspond with Commission Staff re consultant NDA	0.20	\$68.00
11/06/25	KMG	L120 A107 Correspond with Commission Staff and intervenor counsel re scheduling hearing	0.20	\$68.00
11/07/25	KG1	L120 A106 Participate in conference to review [REDACTED]	0.60	\$264.00
11/07/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	0.80	\$172.00
11/07/25	KMG	L120 A104 Evaluate strategy re [REDACTED]	0.30	\$102.00
11/07/25	KMG	L120 A106 Participate in conference call to discuss [REDACTED]	0.50	\$170.00
11/07/25	KMG	L120 A107 Correspond with Commission Staff and intervenor counsel re scheduling hearing	0.20	\$68.00
11/17/25	KG1	L120 A104 Initial review of [REDACTED]	0.60	\$264.00
11/17/25	HPH01	L120 A103 Analyze [REDACTED] and draft [REDACTED]	2.10	\$451.50
11/19/25	HPH01	L120 A104 Review [REDACTED]	0.50	\$107.50
11/19/25	KMG	P400 A103 Draft [REDACTED]	0.30	\$102.00
11/19/25	KMG	P400 A103 Draft [REDACTED]	0.20	\$68.00

Client:	Kentucky Power	Invoice Date:	December 09, 2025
Matter:	2025 Rate Case	Invoice Number:	1775077
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	AEP-2024-4330017		

<u>Date</u>	<u>Tkpr ID</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/25	KMG	L120 A104 Review [REDACTED] [REDACTED] and evaluate strategy re [REDACTED]	0.70	\$238.00
11/20/25	HPH01	P280 A104 Review [REDACTED] [REDACTED]	0.20	\$43.00
11/20/25	HPH01	L450 A109 Attend local public comment meeting in Pikeville, KY	7.50	\$1,612.50
11/20/25	KMG	L210 A104 Begin reviewing [REDACTED] [REDACTED]	1.00	\$340.00
11/20/25	KMG	L450 A109 Attend local public comment meeting in Pikeville, KY	8.50	\$2,890.00
11/21/25	HPH01	L120 A106 Participate in conference call to discuss [REDACTED]	1.50	\$322.50
11/21/25	KMG	P400 A106 Participate in conference call to discuss [REDACTED] [REDACTED]	1.20	\$408.00
11/21/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.20	\$68.00
11/21/25	KMG	L210 A104 Review [REDACTED] [REDACTED]	0.10	\$34.00
11/24/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.30	\$102.00
11/24/25	KMG	L120 A104 Evaluate strategy re [REDACTED] [REDACTED]	0.50	\$170.00
11/25/25	KG1	L310 A103 Prepare [REDACTED] [REDACTED]	2.50	\$1,100.00

Client:	Kentucky Power	Invoice Date:	December 09, 2025
Matter:	2025 Rate Case	Invoice Number:	1775077
	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>
11/26/25	KG1	L310 A103 Finalize [REDACTED]	2.60	\$1,144.00
11/26/25	HPH01	L120 A104 Review [REDACTED]	0.30	\$64.50
11/26/25	KMG	P400 A104 Review and comment on [REDACTED]	0.30	\$102.00
11/29/25	KG1	L120 A104 Review [REDACTED]	0.50	\$220.00
11/29/25	KG1	L120 A103 Draft [REDACTED]	0.70	\$308.00
Total			44.50	\$14,172.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Timekeeper ID</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harlee Havens	HPH01	16.70	\$215.00	\$3,590.50
Kenneth J. Gish, Jr.	KG1	11.30	\$440.00	\$4,972.00
Katie Glass	KMG	16.50	\$340.00	\$5,610.00
Total		44.50		\$14,172.50

Amount Due	\$14,172.50
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Client:	Kentucky Power	Invoice Date:	December 09, 2025
Matter:	2025 Rate Case	Invoice Number:	1775077
	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 #: [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.



INVOICE

Page: 1

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

Invoice Number: PS-INV108829
Invoice Date: 11/24/2025

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

P.O. Number: PO?

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

	Date	Quantity	Rate	Total Price
Tim Lyons - Post-Filing Support	10/01/25	0.5	475.00	237.50
Tim Lyons - Post-Filing Support	10/02/25	1	475.00	475.00
Tim Lyons - Partner		1.5		712.50

Total Fees: 712.50
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 712.50

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

BANK INFORMATION

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

If by Check, Payable To:

ADDRESS

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



KENTUCKY PRESS SERVICE
Monday, November 10, 2025 05:10 PM

KENTUCKY PRESS SERVICE

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

Page 1 of 2

Invoice

Agency	Michelle M. Caldwell KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101			Invoice Date	11/10/2025		
				PO Number			
				Order	25111KK0		
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							
11/7/2025	3 x 2	SAU	\$14.00		\$0.00	0.0000%	\$84.00
Caption	Notice hearing 11-20 case 2025-00257						
BOONEVILLE SENTINEL							
11/6/2025	3 x 2	CLDIS	\$13.44		\$0.00	0.0000%	\$80.64
Caption	Notice hearing 11-20 case 2025-00257						
Carter County Times							
11/5/2025	2 x 2	CLDIS	\$15.67		\$0.00	0.0000%	\$62.68
Caption	Notice hearing 11-20 case 2025-00257						
Greenup Gazette							
11/6/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption	Notice hearing 11-20 case 2025-00257						
HAZARD HERALD							
11/5/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00
Caption	Notice hearing 11-20 case 2025-00257						
HINDMAN TROUBLESOME CREEK TIMES							
11/6/2025	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04
Caption	Notice hearing 11-20 case 2025-00257						
HYDEN LESLIE CO. NEWS							
11/6/2025	3 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$48.00
Caption	Notice hearing 11-20 case 2025-00257						
INEZ MOUNTAIN CITIZEN							
11/5/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
Caption	Notice hearing 11-20 case 2025-00257						
Jackson Times-Voice							
11/5/2025	3 x 2	CLDIS	\$9.00		\$0.00	0.0000%	\$54.00
Caption	Notice hearing 11-20 case 2025-00257						
LOUISA BIG SANDY NEWS							
11/5/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
Caption	Notice hearing 11-20 case 2025-00257						
MANCHESTER ENTERPRISE							
11/5/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
Caption	Notice hearing 11-20 case 2025-00257						
PAINTSVILLE HERALD							
11/5/2025	3 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$66.00
Caption	Notice hearing 11-20 case 2025-00257						
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
11/4/2025	3 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$81.60
Caption	Notice hearing 11-20 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
Monday, November 10, 2025 05:10 PM

KENTUCKY PRESS SERVICE

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

Page 2 of 2

Invoice

Agency	Michelle M. Caldwell KENTUCKY POWER COMPANY 1645 Winchester Ave Ashland, KY 41101			Invoice Date	11/10/2025		
				PO Number			
				Order	25111KK0		
Client	KY POWER COMPANY						
Reps	Rachel McCarty						
Vendor							
Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
11/4/2025	3 x 2	CLDIS	\$14.40		\$0.00	0.0000%	\$86.40
Caption Notice hearing 11-20 case 2025-00257							
Rowan County News							
11/6/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
Caption Notice hearing 11-20 case 2025-00257							
SALYERSVILLE INDEPENDENT							
11/6/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
Caption Notice hearing 11-20 case 2025-00257							
SANDY HOOK ELLIOTT COUNTY NEWS							
11/7/2025	2 x 2	CLDIS	\$5.94		\$0.00	0.0000%	\$23.76
Caption Notice hearing 11-20 case 2025-00257							
VANCEBURG LEWIS COUNTY HERALD							
11/4/2025	2 x 2	CLDIS	\$5.44		\$0.00	0.0000%	\$21.76
Caption Notice hearing 11-20 case 2025-00257							
WEST LIBERTY LICKING VALLEY COURIER							
11/6/2025	2 x 2	CLDIS	\$6.38		\$0.00	0.0000%	\$25.52
Caption Notice hearing 11-20 case 2025-00257							
WHITESBURG MOUNTAIN EAGLE							
11/5/2025	3 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$63.00
Caption Notice hearing 11-20 case 2025-00257							
Total Advertising							\$1,067.90
Discounts							\$0.00
Misc. Charges							\$0.00
USA Tax							\$0.00
Total Invoice							\$1,067.90
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$1,067.90

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.

VERIFICATION

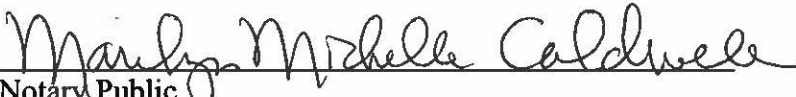
The undersigned, Tanner S. Wolfram, being duly sworn, deposes and says he is the Director of Regulatory Services for Kentucky Power, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, 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 February 2, 2026.


Notary Public

My Commission Expires May 5, 2027

Notary ID Number KYNP71841

