COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF KENTUCKY)	
POWER COMPANY FOR (1) A GENERAL)	
ADJUSTMENT OF ITS RATES FOR ELECTRIC)	
SERVICE; (2) APPROVAL OF TARIFFS AND)	
RIDERS; (3) APPROVAL OF ACCOUNTING)	CASE NO.
PRACTICES TO ESTABLISH REGULATORY)	2023-00159
ASSETS AND LIABILITIES; (4) A)	
SECURITIZATION FINANCING ORDER; AND (5))	
ALL OTHER REQUIRED APPROVALS AND)	
RELIEF)	

ORDER

On July 14, 2023, Kentucky Power Company (Kentucky Power) submitted an application for a securitization financing order pursuant to KRS 278.672.¹ Pursuant to KRS 278.674(3)(a), the costs associated with retaining counsel or financial advisors shall be paid by the applicant and be included as financial costs in the securitization surcharge.² On August 2, 2023, the Commission entered an Order dictating the process by which Kentucky Power will remit payment for the costs associated with the Commission's advisers in this case.³

The Commission finds that Orrick, Herrington, & Sutcliffe, LLP (Orrick) submitted its October 2023 invoice for consulting services in this matter. The invoice is attached as

¹ Kentucky Power tendered its application on June 29, 2023, and the application was rejected for filing deficiencies. On July 10, 2023, Kentucky Power tendered documents to cure the deficiency as of July 14, 2023. The documents cured the deficiency and the application was deemed filed on July 14, 2023.

² KRS 278.674(3)(a).

³ Order (Ky. PSC Aug. 2, 2023).

an Appendix to this Order. Kentucky Power should remit payment for the amount of the invoice within 30 days of the date of service of this Order by cashier's check or money order payable to the Kentucky State Treasurer and mailed or delivered to the Office of the General Counsel, Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky, 40602.

IT IS THEREFORE ORDERED that:

- 1. Kentucky Power shall remit payment to the Commission for Orrick's services rendered as a consultant to the Commission.
- 2. Kentucky Power shall remit payment within 30 days of the date of service of this Order.
- 3. The payment shall be a certified check or money order made payable to the Kentucky State Treasurer that is delivered or postmarked as mailed to the Office of General Counsel, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602-0615, before the deadline.

PUBLIC SERVICE COMMISSION

Chairman

Vice Chairman

Commission

ENTERED

OCT 30 2023

rcs

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2023-00159 DATED OCT 30 2023

TWO PAGES TO FOLLOW

PERSONAL SERVICE CONTRACT INVOICE FORM

GOVERNMENT CONTRACT REVIEW COMMITTEE LEGISLATIVE RESEARCH COMMISSION

Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

Invoices shall be submitted every ninety (90) days, unless the personal service contract specifies a different submission time period.

Separate invoices shall be submitted for each distinct matter covered by the personal service contract, and shall be signed by the individual responsible for that matter

The issuance of an invoice to the Commonwealth constitutes an affirmation by the individual, firm, partnership, or corporation awarded the personal service contract that the invoice truly and accurately represents work actually performed, and the expenses actually incurred.

The head of the contracting body shall approve the invoice, indicating that the charges in the invoice reflect the value of the work performed, and all recorded costs and disbursements were reasonably and necessarily incurred in connection with the matter invoiced.

NOTE: All questions must be answered fully. If the space provided is insufficient, additional pages should be attached referencing the specifically numbered item. Any questions regarding the invoice requirements should be directed to the contracting agency.

Contract Number: 240000091	Date of Invoice: October 12, 2023	
Commonwealth of Kentucky	KY Public Service Commission	
Contracting Body	Division, Branch, etc.	
 Name & Address of Contractor: Orrick, Herrington & Sutcliffe LLP 405 Howard Street San Francisco, CA 94105 Contractor's Tax I.D. Number: 94-29 	52627	
3. Effective Period of Contract: Starting Date: August 14, 2023 Ending Date: June 30, 2024	4. Combined Total Amount Charged in thi Invoice for Services and Reimburseable Disbursements: \$69,609.00	
5. Dates of Service Covered under this invoice: Starting Date: September 1, 2023 Ending Date: September 30, 2023	6. Is this the FINAL invoice for services performed under this contract: YesXNo	

7. Date of most recent invoice submitted pric	or to this invoice	
service contract:	bmit invoices under the terms of the personal	
Monthly		
9. Provide a description of the matter covere	d by this invoice:	
Legal Services		
	provided, including the date each service was dual who worked on the matter, and the time	
Information is provided on the Septe	ember Invoice No. 2134117.	
11. Provide the hourly rate for each individu for that individual for each matter involved:	al working on the matter and the total charge	
Andrew Bethune \$910/hr = \$3,458.00 Ian Busche \$690/hr = \$4,761.00 Dean E. Criddle \$1,200/hr = \$60,840.00 Jerry V. Kyle, Jr. \$1,100/hr = \$550.00		
12. Provide the subject matter and recipient	of any correspondence:	
Matter: Kentucky Power Company Applica Recipients: Andrew Bethune, lan Busche,		
14. Provide an itemized list of all disburseme matter invoiced and the total charge for that	·	
No disbursements.		
SIGNATURES:		
Contractor:	Date: 10/12/2023	
Title: Jerry V. Kyle, Jr., Partner		
Contracting Body		
Approved by:	Date:	
Title:		

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