

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) filed 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 an invoice for consulting services for March 1, 2024, through March 31, 2024, and an

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. 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).

invoice for consulting services for April 1, 2024, through April 30, 2024. The invoices are attached as Appendix A and Appendix B to this Order, respectively. 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 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 for the periods from March 1, 2024, through March 31, 2024, and April 1, 2024, and April 30, 2024.

2. Kentucky Power shall remit payment within 30 days of the date of service of this Order.

3. The payment shall be a cashier's 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

Craig Hatton
Chairman

Vice Chairman

Maury Pat Regan
Commissioner

*Signed
on behalf
of Chairman
w/ permission*

ENTERED
AUG 20 2024
KENTUCKY PUBLIC SERVICE COMMISSION ^{rCS}

ATTEST:

[Signature] for
Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2023-00159 DATED AUG 20 2024

SEVEN 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: 2400000091

Date of Invoice: 04/30/2024

Commonwealth of Kentucky

KY Public Service Commission

Contracting Body

Division, Branch, etc.

1. Name & Address of Contractor:

Orrick, Herrington & Sutcliffe
405 Howard Street
San Fransisco, CA 95105

2. Contractor's Tax I.D. Number: 94-2952627

3. Effective Period of Contract:

Starting Date: August 14, 2023

Ending Date: June 30, 2024

4. Combined Total Amount Charged in this

Invoice for Services and Reimbursable

Disbursements: \$84,532.00

5. Dates of Service Covered under this invoice:

Starting Date: March 1, 2024

Ending Date: March 31, 2024

6. Is this the FINAL invoice for services performed under this contract:

Yes No

7. **Date of most recent invoice submitted prior to this invoice:** March 22, 2024

8. **How often is the contractor required to submit invoices under the terms of the personal service contract:** Monthly.

9. **Provide a description of the matter covered by this invoice:**

Legal services.

10. **Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:**

Information is provided on March Invoice No. 2178856

11. **Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:**

Andrew Bethune \$910/hr
Ian Busche \$690/hr
Dean E. Criddle \$1,200/hr

12. **Provide the subject matter and recipient of any correspondence:**

Subject: Kentucky Power Company Application
Recipients: Andrew Bethune, Ian Busche, and Dean E. Criddle

13. **Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):**

14. **Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:**

Lexis Research: \$108.00

SIGNATURES:



Contractor: _____ **Date:** 04/30/2024

Title: Jerry V. Kyle, Jr.

Contracting Body

Approved by: _____ **Date:**

Title:



Kentucky Public Service Commission
 211 Sower Blvd
 Frankfort, KY 40601
 Attn: Vickie Cravens

April 30, 2024
 Client No. 54107
 Invoice No. 2178856

Orrick Contact: Jerry V. Kyle Jr.

FOR SERVICES RENDERED through March 31, 2024 in connection with the matters described on the attached pages:	\$ 84,424.00
DISBURSEMENTS as per attached pages:	108.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ <u>84,532.00</u>

Matter(s): 54107/3 – Kentucky Power Company Application

DUE UPON RECEIPT

In order to ensure proper credit to your account,
 please reference your **INVOICE** and **CLIENT** numbers on your remittance.
 For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
 2121 Main Street
 Wheeling, WV 26003
 Reference: 54107/ Invoice: 2178856*

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
 Wells Fargo
 420 Montgomery Street
 San Francisco, CA 94104
 Account of
 Orrick, Herrington & Sutcliffe LLP
 Reference: 54107/ Invoice: 2178856
 E.I.N. 94-2952627

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
 2121 Main Street
 Wheeling, WV 26003
 (304) 231-2703
 Reference: 54107/ Invoice:
 2178856*

To pay online visit www.e-billexpress.com/ebpp/Orrick/

Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601
Attn: Vickie Cravens


orrick
April 30, 2024
Client No. 54107
Invoice No. 2178856

Orrick Contact: Jerry V. Kyle Jr.

For Legal Services Rendered Through March 31, 2024 in Connection With:

Matter: 3 - Kentucky Power Company Application

03/01/24	D. Criddle	Email exchanges with B. Bellamy re questions for KP/follow-up efforts on comments to draft Basic Transaction Documents (1.7); reviewing KP's proposed T&R Schedule (1.4); preparing email re same to B. Bellamy, et al. (1.9); email exchanges with J. Fichera re same (0.4); telephone conference with J. Fichera re same (0.3).	5.70
03/03/24	D. Criddle	Email exchanges with J. Fichera re AUPs for other RRB transactions - including use of FTI Consulting (1.1); research and analysis re same (1.4); reviewing and commenting on draft form of Monthly Expense Tracking Report (1.2); telephone conference with J. Fichera re same (0.3).	4.00
03/04/24	D. Criddle	Email exchanges with A. Bethune and J. Busche re mark-up of Basic Transaction Documents (0.8); email exchanges with J. Fichera and P. Sutherland re Monthly Expense tracking spreadsheet and draft forms of RFP (0.7); Teams meeting with B. Bellamy, B. Thomas, M. Tussey, J. Fichera, et al. (1.5); research/retrieving Issuance Advice Letters for Series 2022-A PG&E RRBs, Series 2022-B PG&E RRBs and Series 2023-A SCE RRBs (1.8); email exchange with J. Fichera re same (0.2); telephone conference with A. Bethune re supplemental mark-up of Basic Transaction Documents (0.1); reviewing and revising Saber Partners' proposed draft RFP for Underwriters (0.2).	5.30
03/05/24	I. Busche	Attend to form transaction document comments.	0.50
03/05/24	D. Criddle	Reviewing and revising Saber Partners' proposed draft RFP for Underwriters (2.1); conference call with J. Kyle, I. Busche re mark-up of Basic Transaction Documents (0.6); email exchange with M. Tussey, et al. re challenges to cash flow model and rating agency presentation (1.2); telephone conference with J. Fichera re T&R Schedule/preparing draft RFPs (0.4).	4.30



03/06/24	D. Criddle	Email exchanges with B. Bellamy re scheduling follow-up meeting with AEP (0.2); email exchange with J. Fichera re precedents for naming structuring advisor on cover page of the Prospectus (0.4); reviewing and preparing edits to Saber's draft RFP for Underwriters (1.6); reviewing AEP's responses to B. Bellamy questions re T&R Schedule and preparing embedded responses for Commission Team (1.8); telephone conference with J. Fichera and H. Schoenblum re same (0.7); email re same to B. Bellamy, et al. (0.3).	5.00
03/07/24	D. Criddle	Email exchanges with B. Bellamy, B. Thomas, et al. re AEP/KP's responses to Commission Staff's questions (1.6); telephone conference with J. Fichera re same (0.3); email to B. Bellamy, et al. re "Cash Flow Model" for March 2023 TNGSFC transaction (0.2).	2.10
03/08/24	D. Criddle	Email to B. Bellamy/J. Fichera, et al. re "Cash Flow Model" (0.3); email exchanges in preparation for Teams meeting (0.6); attending Teams meeting with B. Bellamy, B. Thomas, J. Fichera, et al. (1.5).	2.40
03/09/24	D. Criddle	Email exchanges with J. Fichera re Underwriters RFP templates/drafts and re Steve Heller's prior engagements as Structuring Advisor (0.7).	0.70
03/11/24	D. Criddle	Preparing email to J. Fichera, B. Bellamy, et al. re forecast variance (1.2); Teams meeting with Commission Staff, Saber Partners and AEP (1.0); research analysis and preparing email to B. Bellamy, B. Thomas and Saber Partners re Ohio Power Co. 2013 securitized bonds (1.3).	3.50
03/12/24	D. Criddle	Email exchange with Ben Bellamy re draft follow-up questions for KP (0.8); telephone conference with J. Fichera re same and re draft RFP (0.3).	1.10
03/13/24	A. Bethune	Prepare revised mark-ups of draft transaction documents based on revised financing order.	1.90
03/13/24	D. Criddle	Reviewing and preparing comments on Saber Partners' draft Underwriter RFI (1.1); email exchanges re same with J. Fichera and Saber Partners Team (0.5); telephone conference with J. Fichera re same (0.4); preparing further edits to draft Underwriter RFI (0.5); transmittal email re same to Saber Partners Team (0.2); preparing proposed edits on Saber Partners' draft RFP for Structuring Agent cash flow modeling services (2.6); email exchanges with J. Fichera re same (0.2); email exchange with A. Bethune re edits to Basic Transaction Documents (0.2).	5.70



03/14/24	D. Criddle	Reviewing and consolidating comments on draft Underwriter RFI and Financial Modeler RFP from R. Boada, H. Schoenblum, B. Maher and J. Fichera (2.2); email exchange with Saber Partners Team and B. Bellamy re same (0.8); telephone conferences with J. Fichera re same (0.7).	3.70
03/15/24	A. Bethune	Prepare revised mark-ups of draft transaction documents based on revised financing order.	4.60
03/15/24	D. Criddle	Email exchange with B. Bellamy re mark-up on draft Basic Transaction Documents (0.3); reviewing and preparing comments on KP/AEC responses to Commission Staff's questions (2.5); reviewing A. Bethune's revised draft mark-ups of draft Basic Transaction Documents (1.3); email exchange re same with A. Bethune (0.1).	4.20
03/16/24	D. Criddle	Reviewing and preparing comments on A. Bethune's revised mark-ups of draft Basic Transaction Document (1.7).	1.70
03/17/24	D. Criddle	Reviewing and preparing comments on A. Bethune's revised mark-up of draft Basic Transaction Documents (1.8); email to A. Bethune re same (0.2).	2.00
03/18/24	D. Criddle	Preparing for Teams Meeting (0.4); participating in Teams Meeting with Commission Staff, et al. (1.5).	1.90
03/19/24	I. Busche	Review basic transaction documents.	0.40
03/19/24	A. Bethune	Review D. Criddle's feedback regarding revised mark-ups of draft transaction documents based on revised financing order.	0.80
03/19/24	D. Criddle	Reviewing and editing A. Bethune's responses to draft Basic Transaction Document mark-ups (2.0); email exchanges with Orrick Team re same (0.7); email to B. Bellamy re same (0.5).	3.00
03/20/24	D. Criddle	Reviewing and preparing comments on B. Bethune's draft email to Kentucky Power re competitive process for selecting major transaction participants (0.9); email exchanges re same (0.2).	1.10
03/21/24	D. Criddle	Email exchange with B. Bellamy re comments on B. Bellamy's draft email to AEP/KP re competitive process for selecting transaction participants (0.4); telephone conference with B. Bellamy re same and re draft RFI for Underwriters (0.6).	1.00
03/22/24	D. Criddle	Email exchange with B. Bellamy re Orrick comments on draft Financial Modeler RFI (0.1).	0.10
03/26/24	D. Criddle	Reviewing and preparing comments on revised draft RFI for Financial Modeler (0.5); email exchanges re same to B. Bellamy, B. Thomas and J. Fichera (0.4).	1.90



03/27/24	D. Criddle	Email exchanges with B. Bellamy, J. Fichera, et al. re draft RFJs (0.3); email exchange with B. Bellamy re proposed response to KP concerning competitive process for Sidley engagement (1.4).	1.70
03/29/24	D. Criddle	Reviewing Kentucky Power's proposed RFP for underwriters and bid from PWC (0.4); Teams meeting with B. Bellamy, et al. (1.0).	1.40
03/31/24	D. Criddle	Email to B. Bellamy, B. Thomas, J. Fichera re follow-up to Friday's Teams meeting (0.8).	0.80
		Total Hours	72.50
		Total For Services	\$84,424.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Bethune	7.30	910.00	6,643.00
Ian Busche	0.90	690.00	621.00
Dean E. Criddle	64.30	1,200.00	77,160.00
Total All Timekeepers	72.50		\$84,424.00

Disbursements			
Lexis Research		108.00	
	Total Disbursements		\$108.00
		Total For This Matter	\$84,532.00

APPENDIX B

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2023-00159 DATED AUG 20 2024

FIVE 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: 2400000091 **Date of Invoice:** May 9, 2024

Commonwealth of Kentucky
Contracting Body

KY Public Service Commission
Division, Branch, etc.

1. Name & Address of Contractor:

Orrick, Herrington & Sutcliffe
405 Howard Street
San Francisco, CA 95105

2. Contractor's Tax I.D. Number: 94-2952627

3. Effective Period of Contract:

Starting Date: August 14, 2023
Ending Date: June 30, 2024

4. Combined Total Amount Charged in this Invoice for Services and Reimbursable

Disbursements: \$29,040.00

5. Dates of Service Covered under this invoice:

Starting Date: April 1, 2024
Ending Date: April 30, 2024

6. Is this the FINAL invoice for services performed under this contract:

 Yes X No

7. Date of most recent invoice submitted prior to this invoice: 04/30/2024

8. How often is the contractor required to submit invoices under the terms of the personal service contract: Monthly.

9. Provide a description of the matter covered by this invoice:

Legal Services.

10. Provide a full description of each service provided, including the date each service was performed, the name and title of each individual who worked on the matter, and the time the individual spent on the matter:

Information is provided on April Invoice No. 2184718

11. Provide the hourly rate for each individual working on the matter and the total charge for that individual for each matter involved:

Dean E. Criddle: \$1,200/hr

12. Provide the subject matter and recipient of any correspondence:

Subject: Kentucky Power Company Application
Recipients: Dean E. Criddle

13. Provide a full description of any work product produced, designating the way in which the work product is associated with the matter being invoiced. (Attorneys Billing for Legal Services: If you contend that any information is subject to privilege, please identify the privileged item, and provide sufficient information to evaluate the claim of privilege):

14. Provide an itemized list of all disbursements to be reimbursed by the state for each matter invoiced and the total charge for that matter:

SIGNATURES:

Contractor: _____  _____

Date: 05/09/2024

Title: Jerry V. Kyle, Jr.

Contracting Body

Approved by: _____

Date: _____

Title: _____



Kentucky Public Service Commission
 211 Sower Blvd
 Frankfort, KY 40601
 Attn: Vickie Cravens

May 9, 2024
 Client No. 54107
 Invoice No. 2184718

Orrick Contact: Jerry V. Kyle Jr.

FOR SERVICES RENDERED through April 30, 2024 in connection with the matters described on the attached pages:	\$ 29,040.00
DISBURSEMENTS as per attached pages:	0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ <u>29,040.00</u>

Matter(s): 54107/3 – Kentucky Power Company Application

DUE UPON RECEIPT

In order to ensure proper credit to your account,
 please reference your **INVOICE** and **CLIENT** numbers on your remittance.
 For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
 2121 Main Street
 Wheeling, WV 26003
 Reference: 54107/ Invoice: 2184718*

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
*Wells Fargo
 420 Montgomery Street
 San Francisco, CA 94104
 Account of
 Orrick, Herrington & Sutcliffe LLP
 Reference: 54107/ Invoice: 2184718
 E.I.N. 94-2952627*

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
 2121 Main Street
 Wheeling, WV 26003
 (304) 231-2703
 Reference: 54107/ Invoice:
 2184718*

To pay online visit www.e-billexpress.com/ebpp/Orrick/



Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601
Attn: Vickie Cravens

May 9, 2024
Client No. 54107
Invoice No. 2184718

Orrick Contact: Jerry V. Kyle Jr.

For Legal Services Rendered Through April 30, 2024 in Connection With:

Matter: 3 - Kentucky Power Company Application

04/02/24	D. Criddle	Preparing revised version of proposed Underwriter RFI (1.6); email exchange with B. Bellamy, B. Thomas and J. Fichera re same and re draft response to Kentucky Power, Sidley Austin and PwC fee proposals (0.4).	2.00
04/04/24	D. Criddle	Email exchange with J. Fichera, et al. re comment on proposed form of Underwriter RFI (0.3).	0.30
04/11/24	D. Criddle	Reviewing B. Bellamy 4/9 email to Kentucky Power (0.7); research and analysis re same (2.5); preparing email to B. Bellamy, B. Thomas and J. Fichera re draft RFPs, T&R schedule and "critical path" items (3.8).	7.00
04/16/24	D. Criddle	Email exchanges with J. Fichera, B. Bellamy et al re T&R Schedule (0.3); email exchange with J. Fichera re blackline version of Financing Order Appendix D (underwriters certification) vs. Underwriters Certificate delivered for DEF 2016 transaction (0.8).	1.10
04/17/24	D. Criddle	Reviewing KP's response to Commission Staff questions and to proposed forms of RFI (0.6); email to B. Bellamy , B. Thomas and J. Fichera regarding same (1.0); email exchange with P. Sutherland and S. Heller regarding Rating Agencies' ongoing surveillance activities (0.8).	2.40
04/18/24	D. Criddle	Email exchange with Steve Heller regarding financial model for 2016 DEF Bonds (0.5); preparing for conference call with B. Bellamy, B. Thomas and J. Fichera (0.8); Teams meeting with B. Bellamy, B. Thomas and J. Fichera, et. al. (1.5); email exchanges with B. Bellamy regarding draft Underwriters RFI (0.4).	1.80
04/19/24	D. Criddle	Preparing proposal form of RFI for Underwriters Counsel (1.6); email to B. Bellamy regarding same (.2).	1.80
04/23/24	D. Criddle	Reviewing B. Bellamy's mark-up of draft Underwriters' RFI (1.3); email exchanges with B. Bellamy and J. Fichera re same (0.2).	1.50



04/24/24	D. Criddle	Reviewing and preparing comments on B. Bellamy's revised draft RFI for Underwriters' Counsel and draft transmittal email to KP (1.2); emails to B. Bellamy, B. Thomas and J. Fichera re same (0.6).	1.80
04/25/24	D. Criddle	Email exchanges with B. Bellamy/J. Fichera re RFIs (0.3).	0.30
04/26/24	D. Criddle	Reviewing and commenting on revised draft Underwriters' RFI (1.1); email exchanges with B. Bellamy re same (0.2); telephone conference with B. Bellamy re same (0.4).	1.70
04/27/24	D. Criddle	Researching electronic files re SEC Form S-1 vs. Form SF-1 (0.8); email exchange with J. Fichera re same (0.4).	1.20
04/29/24	D. Criddle	Exchange emails with B. Bellamy and J. Fichera re. draft Underwriters RFI (0.7); telephone call with J. Fichera re. same.	1.10
04/30/24	D. Criddle	Exchange emails re. proposed "teach-in" for Commission staff.	0.20

Total Hours	24.20	
Total For Services		\$29,040.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dean E. Criddle	24.20	1,200.00	29,040.00
Total All Timekeepers	24.20		\$29,040.00

Total For This Matter	\$29,040.00
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*Angela M Goad
Assistant Attorney General
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*Hector Garcia Santana
American Electric Power Service Corporation
1 Riverside Plaza, 29th Floor
Post Office Box 16631
Columbus, OHIO 43216

*Kenneth J Gish, Jr.
Stites & Harbison
250 West Main Street, Suite 2300
Lexington, KENTUCKY 40507

*Ashley Wilmes
Kentucky Resources Council, Inc.
Post Office Box 1070
Frankfort, KENTUCKY 40602

*Hema Lochan
Earthjustice
48 Wall Street, 15th Floor
New York, NEW YORK 10005

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421 West Main Street
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Frankfort, KENTUCKY 40602-0634

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Frankfort, KENTUCKY 40602

*Joseph Fichera
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New York, NEW YORK 10016

*Honorable Kimberly S McCann
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Winston-Salem, NORTH CAROLINA 27103

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Boehm, Kurtz & Lowry
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Cincinnati, OHIO 45202

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Assistant Attorney General
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Frankfort, KENTUCKY 40601-8204

*Christen M Blend
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1 Riverside Plaza, 29th Floor
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Columbus, OHIO 43216

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Frankfort, KENTUCKY 40601-8204

*Michael West
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Frankfort, KENTUCKY 40601-8204

*Cassandra McCrae
Earthjustice
1617 JFK Boulevard, Suite 1675
Philadelphia, PENNSYLVANIA 19103

*Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

*Honorable Michael L Kurtz
Attorney at Law
Boehm, Kurtz & Lowry
36 East Seventh Street
Suite 1510
Cincinnati, OHIO 45202

*Thomas J FitzGerald
Counsel & Director
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Post Office Box 1070
Frankfort, KENTUCKY 40602

*Kentucky Power Company
Kentucky Power Company
1645 Winchester Avenue
Ashland, KY 41101

*Megan W Mullins
Spilman Thomas & Battle, PLLC
300 Kanawha Blvd, East
Charleston, WEST VIRGINIA 25301

*Steven W Lee
Spilman Thomas & Battle, PLLC
1100 Brent Creek Blvd., Suite 101
Mechanicsburg, PENNSYLVANIA 17050

*Thomas Cmar
Earthjustice
6608 Wooster Pike
Cincinnati, OHIO 45227

*Tanner Wolfram
American Electric Power Service Corporation
1 Riverside Plaza, 29th Floor
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