COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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ın	The	VISTIAL	WT.

Application Of Kentucky Power Company For)	
A General Adjustment Of Its Rates For Electric)	
Service; (2) An Order Approving Its 2014)	
Environmental Compliance Plan; (3) An Order)	Case No. 2014-00396
Approving Its Tariffs And Riders; And (4) An)	
Order Granting All Other Required Approvals)	
And Relief)	

Kentucky Power Company Supplemental Response

To Commission Staff's First Set of Data Requests Item No. 44 and Item No. 55

VERIFICATION

The undersigned, Ranie K. Wohnhas, being duly sworn, deposes and says he is the Managing Director Regulatory and Finance for Kentucky Power, that he has personal knowledge of the matters set forth in the forgoing responses for which he is the identified witness and that the information contained therein is true and correct to the best of his information, knowledge, and belief

	Tance K. Wohm
	Ranie K. Wohnhas
COMMONWEALTH OF KENTUCKY)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Ranie K. Wohnhas, this the day of March, 2015.

COUNTY OF FRANKLIN

My Commission Expires: Amery 23, 2017

KPSC Case No. 2014-00396 General Rate Adjustment Commission Staff's First Set of Data Requests Order Dated November 24, 2014 Item No. 44 Page 1 of 1 Supplemental Response filed April 2, 2015

Kentucky Power Company

REQUEST

Provide detailed monthly income statements for each month after the test year, including the month in which the hearing ends, as they become available

RESPONSE

Please see KPSC_1_44_Attachment1 and KPSC_1_44_Attachment2 for the detailed income statement for October and November 2014. Additional income statements for months that follow the test year ending September 30, 2014 will be provided to the Kentucky Public Service Commission as they become available.

February 3, 2015 Supplemental Response

Please see KPSC_1_44_1st_Supplement_Attachment1 to this response for the detailed monthly income statements for December 2014.

March 2, 2015 Supplemental Response

Please see KPSC_1_44_2nd_Supplement_Attachment1 to this response for the detailed monthly income statements for January 2015.

April 2, 2015 Supplemental Response

Please see KPSC_1_44_3rd_Supplement_Attachment1 to this response for the detailed monthly income statements for February 2015.

WITNESS: Ranie K Wohnhas

KPSC Case No. 2014-00396 General Rate Adjustment Commission Staff's First Set of Data Requests Order Dated November 24, 2014 Item No. 55 Page 1 of 2 Supplemental Response filed April 2, 2015

Kentucky Power Company

REQUEST

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).

For each category, 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 any invoices, contracts, or other documentation that support charges incurred in the preparation of this rate case. Indicate any costs incurred for this case that occurred during the test year.

- b. 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 (a) above, 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.
- c. During the course of this proceeding, provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Updates will be due the last business day of each month, through the month of the public hearing

RESPONSE

- a-b. Please see KPSC 1 55 Attachment 1.
- c. The Company will provide monthly updates of the actual costs incurred, in the manner requested in (a) above.

KPSC Case No. 2014-00396 General Rate Adjustment Commission Staff's First Set of Data Requests Order Dated November 24, 2014 Item No. 55 Page 2 of 2 Supplemental Response filed April 2, 2015

February 3, 2015 Supplemental Response

- a-b. Please see KPSC 1 55 1st Supplement Attachment1.pdf.
- c. The Company is providing actual costs incurred through December 31, 2014 with this supplemental response and will continue to update the response on a monthly basis in the manner requested in (a) above.

It is the Company's policy to not retain receipts for transactions of less than \$25.00.

March 2, 2015 Supplemental Response

- a-b. Please see KPSC_1_55_2nd Supplement Attachment1.pdf.
- c. The Company is providing actual costs incurred through January 31, 2015 with this supplemental response and will continue to update the response on a monthly basis in the manner requested in (a) above.

It is the Company's policy to not retain receipts for transactions of less than \$25.00.

April 2, 2015 Supplemental Response

- a-b. Please see KPSC 1 55_3rd Supplement Attachment1.pdf.
- c. The Company is providing actual costs incurred through February 28, 2015 with this supplemental response and will continue to update the response on a monthly basis in the manner requested in (a) above.

WITNESS: Ranie K Wohnhas