

August 20, 2015

RECEIVED

AUG 20 2015

PUBLIC SERVICE
COMMISSION

Mark R. Overstreet
(502) 209-1219
(502) 223-4387 FAX
moverstreet@stites.com

HAND DELIVERED

Jeff R. Derouen
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

RE: Case No. 2015-00136

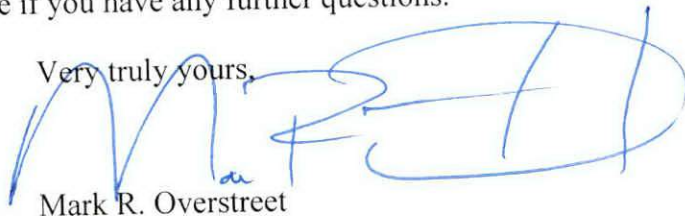
Dear Derouen:

Please find and accept for filing the original and five copies of the Company's revised redacted and public responses to KPSC 1-1 in this matter. The response was revised to conform to the Commission's August 18, 2015 Order.

A copy of the redacted and unredacted response is being served on the Morrisons along with a copy of this letter.

Please do not hesitate to contact me if you have any further questions.

Very truly yours,



Mark R. Overstreet

MRO

cc: Mr. and Mrs. Morrison

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

AUG 20 2015

PUBLIC SERVICE
COMMISSION

In the Matter of:

DOUGLAS AND SYLVIA MORRISON)
COMPLAINANT)

v.)

) Case No. 2015-00136

KENTUCKY POWER COMPANY)
DEFENDANT)

**Kentucky Power Company Revised Response
to Commission Staff's First Set of Data Requests Item No. 1**

August 20, 2015

Kentucky Power Company

REQUEST

Provide copies of monthly statements that reflect usage and charges for combined electric/outdoor lighting service at 440 31st Street, Ashland, Kentucky, from April 2010 to April 2015.

RESPONSE

Please see KPSC_1_1_Attachment1_Confidential.pdf for copies of monthly billing statements for the 12 month period of May 6, 2014 through May 6, 2015. Please note, Kentucky Power retains copies of statements for 12 months only and thus the Company does not have copies of monthly statements for the period billing period of April 2010 to April 2014. Also provided as part of the response is an account billing history that reflects both the monthly charges and kWh's for the Metered Service and the dusk to dawn light from 2010 to the current billing month.

Revised information provided as directed in August 18, 2015 Commission Order

On August 20, 2015, Kentucky Power files its revised confidential and redacted attachments KPSC_1_1_Attachment1_Revised_Confidential.pdf and KPSC_1_1_Attachment1_Revised_Redacted.pdf in accordance with the Commission's Order dated August 18, 2015.

WITNESS: John A Rogness



Account Number
 [REDACTED]
 CY 06
 8577

[REDACTED]	\$ [REDACTED]
Total Amount Due	Commission Amount Enclosed
Due May 26, Add \$8.00 After Jun 8	

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
 Order Dated May 27, 2015
 Item No. 1
 Attachment 1
 (As Modified by Commission Order dated August 18, 2015)
 Page 1 of 34

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000016000000016800010000000000 [REDACTED] 07050806006900000

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	May 26, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	May 7, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ [REDACTED]
Payment 05/06/15 - Thank You	
Previous Balance Due	\$ [REDACTED]
Accumulated Budget Balance	
Total Previous Balance	\$ [REDACTED]
Current KPCO Charges:	
Tariff 015 - Residential Service 05/06/15	
Rate Billing	\$ [REDACTED]
Fuel Adj @ 0.0054600- Per KWH	
DSM Adj @ 0.0003830 Per KWH	
Residential HEAP @ \$0.15	
Capacity Charge @ 0.0009700 Per KWH	
Asset Transfer Rider 0.4772000%	
School Tax	
Franchise Tax	
Current Electric Charges Due	\$ [REDACTED]
Current Budget Amount Due	\$ [REDACTED]
Total Account Balance	\$ [REDACTED]

Total Amount Due
 Due May 26, Add \$8.00 After Jun 8

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532286713	04/08	05/06	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000		Metered Usage [REDACTED]				

Next scheduled read date should be between Jun 5 and Jun 10

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

CO Messages

Your Budget Anniversary month is July.
 Recycle your old working refrigerator or freezer with us, today. We will pick it up for no additional charge and you will receive a \$50 rebate from the comfort of your easy chair. To schedule your pick-up today, call 844.685.7459 or visit KentuckyPower.com/recycle.
 Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Visit us at www.KentuckyPower.com
 Rates available on request
 Other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Residential Service-015

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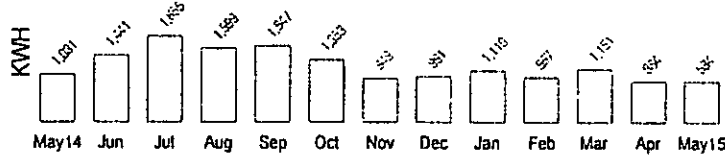
KPSC Case No. 2015-00136

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	May 26, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	May 7, 2015

Commission Staff's First Set of Data Requests
 Order Dated May 27, 2015
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13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	28	[REDACTED]	[REDACTED]	57°F
Previous	[REDACTED]	29	[REDACTED]	[REDACTED]	50°F
One Year Ago	[REDACTED]	32	[REDACTED]	[REDACTED]	58°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 9152

[REDACTED]	\$ Commission
Total Amount Due	Amount Enclosed
Due Apr 24, Add \$8.00 After May 7	

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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000016000000016800010000000000 [REDACTED] 08040705006900008

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Apr 8, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	[REDACTED]
Payment 04/07/15 - Thank You		
Previous Balance Due	\$	[REDACTED]
Accumulated Budget Balance		
Total Previous Balance	\$	[REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 04/08/15		
Rate Billing	\$	[REDACTED]
Fuel Adj @ 0.0022200- Per KWH		
DSM Adj @ 0.0003830 Per KWH		
Residential HEAP @ \$0.15		
Capacity Charge @ 0.0009700 Per KWH		
Asset Transfer Rider 3.5211000%		
School Tax		
Franchise Tax		
Current Electric Charges Due	\$	[REDACTED]
Current Budget Amount Due	\$	[REDACTED]
Total Account Balance	\$	[REDACTED]

Total Amount Due
 Due Apr 24, Add \$8.00 After May 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532286713	03/10	04/08	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier	1.0000		Metered Usage [REDACTED]			

Next scheduled read date should be between May 6 and May 11

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Your Budget Anniversary month is July.
 Kentucky Power has new incentives for energy efficient appliances and incentives for high efficiency heat pumps to help customers save energy. For more information check our website at www.kentuckypower.com/save...

Visit us at www.KentuckyPower.com
 Rates available on request
 per side for important information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Residential Service-015

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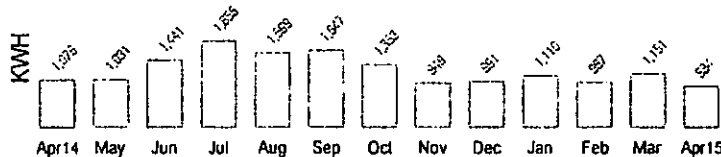
KPSC Case No. 2015-00136

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Apr 24, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Apr 8, 2015 (As of 2015 Commission Order dated August 18, 2015)

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13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	29	[REDACTED]	[REDACTED]	50°F
Previous	[REDACTED]	33	[REDACTED]	[REDACTED]	26°F
One Year Ago	[REDACTED]	29	[REDACTED]	[REDACTED]	46°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

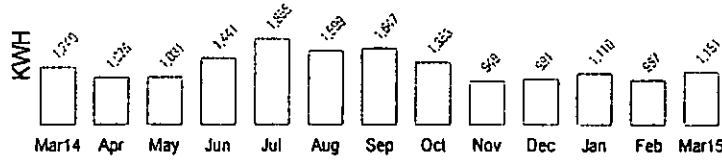
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 Staff's First Set of Data Requests
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Mar 26, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	(As of 03/24/15)

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	33	[REDACTED]	[REDACTED]	26°F
Previous	[REDACTED]	29	[REDACTED]	[REDACTED]	31°F
One Year Ago	[REDACTED]	27	[REDACTED]	[REDACTED]	33°F
Your Average Monthly Usage:		[REDACTED]	[REDACTED]	[REDACTED]	

Additional Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

"If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above."

Do you have an all-electric home? Sign up for a no cost home energy assessment. We'll help you save money and energy by installing energy efficient lighting, checking your home for air leaks and more! Call 1-866-225-0686 or visit KentuckyPower.com/save.

Help us post your payment timely and accurately! Always verify the electric account number on your bill to the data entered in your online payment system. When you move, update your electric account number in your bill pay system to your new electric account number.



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

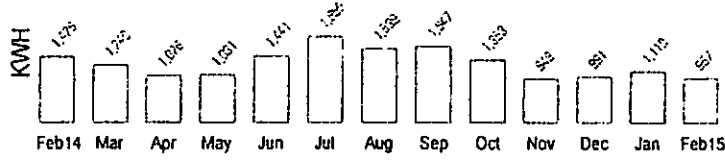
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 Commission Staff's First Set of Data Requests
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Feb 24, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	(As of Feb 16, 2015)

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	29	[REDACTED]	[REDACTED]	31°F
Previous	[REDACTED]	34	[REDACTED]	[REDACTED]	38°F
One Year Ago	[REDACTED]	30	[REDACTED]	[REDACTED]	29°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 12163

Total Amount Due	\$ [REDACTED]
Commission Amount Enclosed	[REDACTED]
Due Jan 26, Add \$8.00 After Feb 6 <small>(As Modified by Commission Order dated August 18, 2015)</small>	

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000016000000016800010000000000 [REDACTED] 08010602006900001

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jan 26, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Jan 8, 2015

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

PO Messages

Your Budget Anniversary month is July.

Do you need to replace your old electric furnace or heat pump? We have programs that may assist you. Visit KentuckyPower.com/save for more information.

Previous Charges:

Total Amount Due At Last Billing	\$ [REDACTED]
Payment 01/05/15 - Thank You	[REDACTED]
Previous Balance Due	\$ [REDACTED]
Accumulated Budget Balance	[REDACTED]
Total Previous Balance	\$ [REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 01/07/15	
Rate Billing	\$ [REDACTED]
Fuel Adj @ 0.0013800- Per KWH	[REDACTED]
DSM Adj @ 0.0014470 Per KWH	[REDACTED]
Residential HEAP @ \$0.15	[REDACTED]
Capacity Charge @ 0.0009700 Per KWH	[REDACTED]
Asset Transfer Rider 1.1218000%	[REDACTED]
School Tax	[REDACTED]
Franchise Tax	[REDACTED]
Current Electric Charges Due	\$ [REDACTED]
Tariff 094 - Outdoor Light 01/08/15	
Rate Billing 51 KWH Used (Nbr.Lights:1)	\$ 8.75
Fuel Adj @ 0.0013800- Per KWH	-07
Capacity Charge @ 0.0009700 Per KWH	.05
Asset Transfer Rider 1.1218000%	.10
School Tax	.26
Franchise Tax	.27
Current Electric Charges Due	\$ 9.36
Current Budget Amount Due	\$ [REDACTED]
Total Account Balance	\$ [REDACTED]

Total Amount Due
 Due Jan 26, Add \$8.00 After Feb 6

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532286713	12/04	01/07	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000		Metered Usage		[REDACTED]		

Next scheduled read date should be between Feb 5 and Feb 10

Visit us at www.KentuckyPower.com
 is available on request
 other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

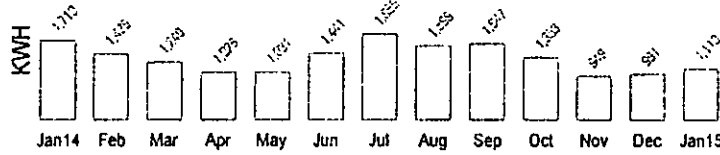
Page 2 of 2

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 Staff's First Set of Data Requests
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jan 26, 2015
Meter Number	Cycle-Route	Bill Date
532286713	06-51	(As of 6/2015)

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	34	[REDACTED]	[REDACTED]	38°F
Previous	[REDACTED]	31	[REDACTED]	[REDACTED]	40°F
One Year Ago	[REDACTED]	35	[REDACTED]	[REDACTED]	34°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

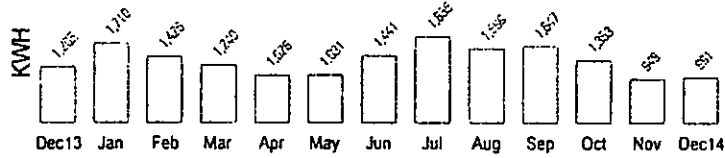
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 Commission Staff's First Set of Data Requests
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Dec 23, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	(As of 12/23/14)

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	31	[REDACTED]	[REDACTED]	40°F
Previous	[REDACTED]	31	[REDACTED]	[REDACTED]	52°F
One Year Ago	[REDACTED]	30	[REDACTED]	[REDACTED]	42°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

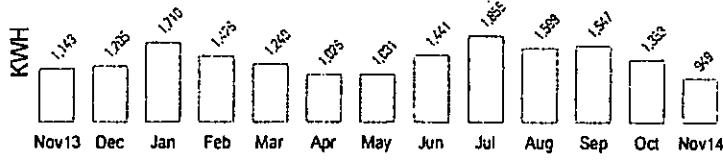
Page 2 of 2

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Account Number	Total Amount Due	Due Date
532286713		Nov 20, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Nov 1, 2014

13 Month Usage History

Total KWH for Past 12 Months is



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current		31			52°F
Previous		29			65°F
One Year Ago		32			55°F
Your Average Monthly Usage:					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 18080

Total Amount Due	\$ [REDACTED]
Commission	Amount Enclosed
Due Oct 22, Add \$8.00 After Nov 4	

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
 Order Dated May 27, 2015
 Item No. 1
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000019200000020000010000000000 [REDACTED] 06100411006900009

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Oct 22, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Oct 6, 2014

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

CO Messages

Your Budget Anniversary month is July.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money pac, green dot or vanilla reload card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Is your air conditioner working overtime? Our free "Modified Energy Fitness" program may help you find air leaks that cost you money. Visit KentuckyPower.com/save or call 1-866-225-0686 for more information and qualifications.

Previous Charges:

Total Amount Due At Last Billing \$ [REDACTED]
 Payment 10/03/14 - Thank You
 Payment Agreement Installment Due

Previous Balance Due \$ [REDACTED]
 Accumulated Budget Balance
 Total Previous Balance \$ [REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 10/03/14
 Rate Billing \$ [REDACTED]
 Fuel Adj @ 0.0072500 Per KWH
 DSM Adj @ 0.0014470 Per KWH
 Residential HEAP @ \$0.15
 Capacity Charge @ 0.0009700 Per KWH
 Asset Transfer Rider 16.2781000%
 School Tax
 Franchise Tax

Current Electric Charges Due \$ [REDACTED]
 Tariff 094 - Outdoor Light 10/06/14
 Rate Billing 45 KWH Used (Nbr.Lights:1) \$ 8.75
 Fuel Adj @ 0.0072500 Per KWH .33
 Capacity Charge @ 0.0009700 Per KWH .04
 Asset Transfer Rider 16.2781000% 1.48
 School Tax .32
 Franchise Tax .33

Current Electric Charges Due \$ 11.25
 Current Budget Amount Due \$ [REDACTED]
 Total Account Balance \$ [REDACTED]

Total Amount Due [REDACTED]
 Due Oct 22, Add \$8.00 After Nov 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532286713	09/04	10/03	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000		Metered Usage [REDACTED]				

Visit us at www.KentuckyPower.com
 [REDACTED] available on request
 [REDACTED] other side for important information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

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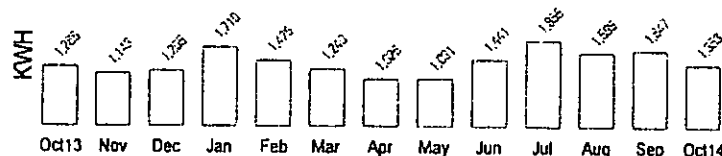
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Oct 22, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	(As Notified by Commission Order dated August 18, 2015)

Meter Number	Service Period From	To	Previous Code	Current Code	Meter Reading Detail Code
Next scheduled read date should be between Nov 3 and Nov 6					

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	29	[REDACTED]	[REDACTED]	65°F
Previous	[REDACTED]	29	[REDACTED]	[REDACTED]	73°F
One Year Ago	[REDACTED]	29	[REDACTED]	[REDACTED]	67°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 19183

Total Amount Due	\$ [REDACTED]
Commission	Amount Enclosed
Due Sep 23, Add \$8.00 After Oct 6 <small>(As Modified by Commission Order dated August 18, 2015)</small>	

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000019200000020000010000000000 [REDACTED] 05090610006900007

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Sep 23, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Sep 5, 2014

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

CO Messages

Your Budget Anniversary month is July.
 *If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Previous Charges:

Total Amount Due At Last Billing	\$	[REDACTED]
Payment 09/04/14 - Thank You		[REDACTED]
Payment Agreement Installment Due		[REDACTED]
Previous Balance Due	\$	[REDACTED]
Remaining Payment Agreement Amount		[REDACTED]
Accumulated Budget Balance		[REDACTED]
Total Previous Balance	\$	[REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 09/04/14		
Rate Billing	\$	[REDACTED]
Fuel Adj @ 0.0073000 Per KWH		[REDACTED]
DSM Adj @ 0.0014470 Per KWH		[REDACTED]
Residential HEAP @ \$0.15		[REDACTED]
Capacity Charge @ 0.0009700 Per KWH		[REDACTED]
Asset Transfer Rider 3.5009000%		[REDACTED]
School Tax		[REDACTED]
Franchise Tax		[REDACTED]
Current Electric Charges Due	\$	[REDACTED]
Tariff 094 - Outdoor Light 09/05/14		
Rate Billing 39 KWH Used (Nbr.Lights:1)	\$	8.75
Fuel Adj @ 0.0073000 Per KWH		.28
Capacity Charge @ 0.0009700 Per KWH		.04
Asset Transfer Rider 3.5009000%		.32
School Tax		.28
Franchise Tax		.29
Current Electric Charges Due	\$	9.96
Current Budget Amount Due	\$	[REDACTED]
Total Account Balance	\$	[REDACTED]

Total Amount Due
 Due Sep 23, Add \$8.00 After Oct 6

Visit us at www.KentuckyPower.com
 as available on request
 Other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

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KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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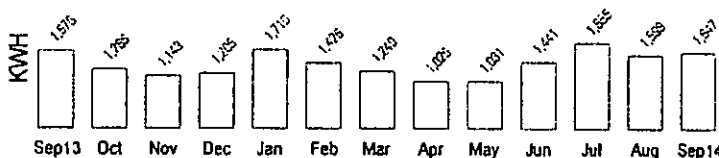
Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Sep 23, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Sep 9, 2014

Meter Number	Service Period From	To	Previous	Code	Current	Code
532286713	08/06	09/04	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000			Metered Usage [REDACTED]			

Next scheduled read date should be between Oct 3 and Oct 8

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	29	[REDACTED]	[REDACTED]	73°F
Previous	[REDACTED]	30	[REDACTED]	[REDACTED]	71°F
One Year Ago	[REDACTED]	30	[REDACTED]	[REDACTED]	73°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

SCAM ALERT: Thieves are calling customers and telling them their power will be shut off if they don't quickly make a payment over the phone. Be suspicious of any such call. Before you pay, call Kentucky Power at 1-800-572-1113 (24 hours a day) to see if you have a payment due and to check the status of your account. Kentucky Power does not harass customers for payment. When in doubt, check it out!

Remember, you also can check the balance of your account by registering at KentuckyPower.com

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-532286713

Account Number
CY 06
18389

Total Amount Due	Commission Amount Enclosed
Due Aug 22, Add \$8.00 After Sep 5 <small>(As Modified by Commission Order dated August 18, 2015)</small>	

KPSC Case No. 2015-00136
Staff's First Set of Data Requests
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DOUGLAS MORRISON
440 31ST ST
ASHLAND, KY 41101-2069

Make Check Payable and Send To:
KENTUCKY POWER COMPANY
PO BOX 24410
CANTON OH 44701-4410



000019200000020000010000000000 06080509006900004

Please tear on dotted line

Return top portion with your payment

Service Address:
DOUGLAS MORRISON
440 31ST ST
ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

Account Number	Total Amount Due	Due Date
		Aug 22, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Aug 6, 2014

Previous Charges:

Amount Due After Payment Agreement	\$	
Payment Agreement Amount Due		
Payment 08/01/14 - Thank You		
Payment Agreement Installment Due		

Previous Balance Due	\$	
Remaining Payment Agreement Amount		
Accumulated Budget Balance		
Total Previous Balance	\$	

Current KPCO Charges:

Tariff 015 - Residential Service 08/06/14		
Rate Billing	\$	
Fuel Adj @ 0.0063800 Per KWH		
DSM Adj @ 0.0014470 Per KWH		
Residential HEAP @ \$0.15		
Capacity Charge @ 0.0009700 Per KWH		
Asset Transfer Rider 2.8251000%		
School Tax		
Franchise Tax		
Current Electric Charges Due	\$	

Tariff 094 - Outdoor Light 08/06/14		
Rate Billing 35 KWH Used (Nbr.Lights:1)	\$	8.75
Fuel Adj @ 0.0063800 Per KWH		.22
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 2.8251000%		.26
School Tax		.28
Franchise Tax		.29

Current Electric Charges Due	\$	9.83
Current Budget Amount Due	\$	
Total Account Balance	\$	

Total Amount Due
Due Aug 22, Add \$8.00 After Sep 5

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

CO Messages

Your Budget Anniversary month is July.
Make your life easier. You can write one
check for multiple electric accounts!

Visit us at www.KentuckyPower.com
Menus available on request
Other side for Important Information

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

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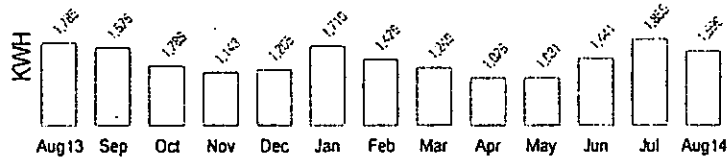
KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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 (AS Modified by Commission Order dated August 18, 2015)
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Aug 22, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Aug 6, 2014

Meter Number	Service Period From	To	Previous	Code	Current	Code
532286713	07/07	08/06	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000		Metered Usage [REDACTED]				
Next scheduled read date should be between Sep 4 and Sep 9						

13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	30	[REDACTED]	[REDACTED]	71°F
Previous	[REDACTED]	32	[REDACTED]	[REDACTED]	72°F
One Year Ago	[REDACTED]	28	[REDACTED]	[REDACTED]	74°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 23455

Total Amount Due	\$ [REDACTED]
Commission	\$ [REDACTED]
Amount Enclosed	

Due Jul 24, Add \$14.80 After Aug 6
 (As Modified by Commission Order dated August 18, 2015)

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To
 KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



000029680000031080010000000000 [REDACTED] 08070608006900000

Please tear on dotted line

Return top portion with your payment

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tariff: Multi Metered-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jul 24, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Jul 8, 2014

Previous Charges:

Total Amount Due At Last Billing \$ [REDACTED]
 Payment 07/07/14 - Thank You [REDACTED]
 Budget Anniversary Balance Applied [REDACTED]

Previous Balance Due

\$ [REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 07/07/14
 Rate Billing \$ [REDACTED]
 Fuel Adj @ 0.0069900 Per KWH [REDACTED]
 DSM Adj @ 0.0019706 Per KWH [REDACTED]
 Residential HEAP @ \$0.15 [REDACTED]
 Capacity Charge @ 0.0009700 Per KWH [REDACTED]
 Asset Transfer Rider 13.4223000% [REDACTED]
 School Tax [REDACTED]
 Franchise Tax [REDACTED]

Current Electric Charges Due

\$ [REDACTED]

Tariff 094 - Outdoor Light 07/08/14
 Rate Billing 31 KWH Used (Nbr.Lights:1) \$ 8.75
 Fuel Adj @ 0.0069900 Per KWH .22
 Capacity Charge @ 0.0009700 Per KWH .03
 Asset Transfer Rider 13.4223000% 1.20
 School Tax .31
 Franchise Tax .32

Current Electric Charges Due

\$ 10.83

Total Amount Due [REDACTED]
 Due Jul 24, Add \$14.80 After Aug 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532286713	06/05	07/07	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000		Metered Usage		[REDACTED]		

Next scheduled read date should be between Aug 5 and Aug 8

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

CO Messages

An annual review of your account indicates that starting next month your Budget Amount will be \$160.00

Visit us at www.KentuckyPower.com
 Services available on request
 Other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

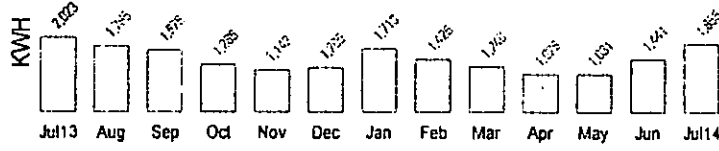
Rate Tariff: Multi Metered-015

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 Staff's First Set of Data Requests
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Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jul 24, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Jul 8, 2014 (As Modified by Commission)

13 Month Usage History Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	32	[REDACTED]	[REDACTED]	72°F
Previous	[REDACTED]	30	[REDACTED]	[REDACTED]	67°F
One Year Ago	[REDACTED]	33	[REDACTED]	[REDACTED]	73°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages



Account Number
 [REDACTED]
 CY 06
 19557

Total Amount Due	\$ [REDACTED]
Commission	[REDACTED]
Amount Enclosed	[REDACTED]
Due Jun 24 , Add \$7.70 After Jul 8	
(As Modified by Commission Order dated August 18, 2015)	

KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
 Order Dated May 27, 2015
 Item No. 1
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Make Check Payable and Send To:
KENTUCKY POWER COMPANY
 PO BOX 24410
 CANTON OH 44701-4410



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Please tear on dotted line

Return top portion with your payment 09

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2069

Rate Tarif: Multi Metered-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jun 24, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Jun 6, 2014

Previous Charges:

Total Amount Due At Last Billing \$ [REDACTED]
 Payment 06/04/14 - Thank You
Previous Balance Due \$ [REDACTED]
 Accumulated Budget Balance \$ [REDACTED]
Total Previous Balance \$ [REDACTED]

Current KPCO Charges:

Tariff 015 - Residential Service 06/05/14
 Rate Billing \$ [REDACTED]
 Fuel Adj @ 0.0093600 Per KWH [REDACTED]
 DSM Adj @ 0.0021450 Per KWH [REDACTED]
 Residential HEAP @ \$0.15 [REDACTED]
 Capacity Charge @ 0.0009700 Per KWH [REDACTED]
 Asset Transfer Rider 15.9640000% [REDACTED]
 School Tax [REDACTED]
 Franchise Tax [REDACTED]
Current Electric Charges Due \$ [REDACTED]
 Tariff 094 - Outdoor Light 06/06/14
 Rate Billing 29 KWH Used (Nbr.Lights:1) \$ 8.75
 Fuel Adj @ 0.0093600 Per KWH .27
 Capacity Charge @ 0.0009700 Per KWH .03
 Asset Transfer Rider 15.9640000% 1.45
 School Tax .32
 Franchise Tax .32
Current Electric Charges Due \$ 11.14
 Current Budget Amount Due \$ [REDACTED]
Total Account Balance \$ [REDACTED]

Total Amount Due
 Due Jun 24 , Add \$7.70 After Jul 8

Meter		Service Period		Meter Reading Detail			
Number		From	To	Previous	Code	Current	Code
532286713		05/06	06/05	[REDACTED]	Actual	[REDACTED]	Actual
Multiplier 1.0000				Metered Usage		[REDACTED]	

Next scheduled read date should be between Jul 7 and Jul 10

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

CO Messages

Your Budget Anniversary month is July.
 To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.
 Our "Residential Efficient Products" program offers instant, in-store discounts when you purchase ENERGY STAR® certified CFLs & LEDs. Visit www.KentuckyPower.com/save for participating retail locations. Discounted CFL & LED products are also available for purchase through our online store at efi.org/kentucky. Call 866-807-1317 for ordering information.

Visit us at www.KentuckyPower.com
 Rates available on request
 other side for Important Information



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-03-532286713

Service Address:
 DOUGLAS MORRISON
 440 31ST ST
 ASHLAND, KY 41101-2059

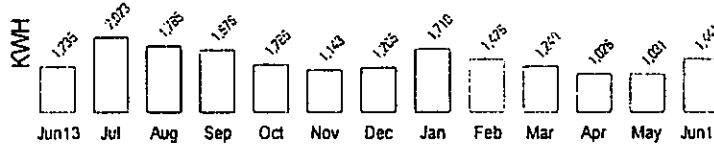
Rate Tariff: Multi Metered-015

Account Number	Total Amount Due	Due Date
[REDACTED]	[REDACTED]	Jun 24, 2014
Meter Number	Cycle-Route	Bill Date
532286713	06-51	Jun 8, 2014

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 Commission Order dated August 18, 2015
 KPSC Case No. 2015-00136
 Staff's First Set of Data Requests
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13 Month Usage History

Total KWH for Past 12 Months is [REDACTED]



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	[REDACTED]	30	[REDACTED]	[REDACTED]	67°F
Previous	[REDACTED]	32	[REDACTED]	[REDACTED]	58°F
One Year Ago	[REDACTED]	30	[REDACTED]	[REDACTED]	66°F
Your Average Monthly Usage: [REDACTED]					

Additional Messages

"If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above."

LINE	BIL	MTR	BB	NMTR	TOT DUE AT	ACCT BAL AT
NO	DT	AMT	CD	AMT	BILL TIME	BILL TIME
1	10/05	[REDACTED]	B	9.09	[REDACTED]	[REDACTED]
2	09/03	[REDACTED]	B	8.87	[REDACTED]	[REDACTED]
3	08/05	[REDACTED]	B	9.36	[REDACTED]	[REDACTED]
4	07/07	[REDACTED]		8.64	[REDACTED]	[REDACTED]
5	06/07	[REDACTED]		7.74	[REDACTED]	[REDACTED]
6	05/06	[REDACTED]		7.50	[REDACTED]	[REDACTED]
7	04/07	[REDACTED]		7.41	[REDACTED]	[REDACTED]
8	03/08	[REDACTED]		7.50	[REDACTED]	[REDACTED]
9	02/05	[REDACTED]		7.95	[REDACTED]	[REDACTED]
10	01/07	<i>add</i>		7.40	[REDACTED]	[REDACTED]
11	12/04	[REDACTED]		7.19	[REDACTED]	[REDACTED]
12	11/03	[REDACTED]		7.39	[REDACTED]	[REDACTED]
13	10/05	[REDACTED]		7.39	[REDACTED]	[REDACTED]
14	09/03	[REDACTED]		7.47	[REDACTED]	[REDACTED]

LINE NO. _____

SELECT BILL REV MO _____

+4078 HIGHLIGHTED TOTALS CONTAIN OTHER AMOUNTS

NEXT _____ DATA _____

5 OF 12

07-UP

08-DOWN

11-ENRG SEL

12-CANCEL

LINE	BIL	MTR	BB	NMTR	TOT DUE AT	ACCT BAL AT
NO	DT	AMT	CD	AMT	BILL TIME	BILL TIME
1	12/06	[REDACTED]	B	9.60	[REDACTED]	[REDACTED]
2	11/03	[REDACTED]	B	9.56	[REDACTED]	[REDACTED]
3	10/05	[REDACTED]	B	9.34	[REDACTED]	[REDACTED]
4	09/06	[REDACTED]	B	9.40	[REDACTED]	[REDACTED]
5	08/05	[REDACTED]	B	9.56	[REDACTED]	[REDACTED]
6	07/07	[REDACTED]	B	9.40	[REDACTED]	[REDACTED]
7	06/07	[REDACTED]	B	9.65	[REDACTED]	[REDACTED]
8	05/06	[REDACTED]	B	9.33	[REDACTED]	[REDACTED]
9	04/06	[REDACTED]	B	9.28	[REDACTED]	[REDACTED]
10	03/08	[REDACTED]	B	8.84	[REDACTED]	[REDACTED]
11	02/07	[REDACTED]	B	9.39	[REDACTED]	[REDACTED]
12	01/07 <u>2011</u>	[REDACTED]	B	9.38	[REDACTED]	[REDACTED]
13	12/06	[REDACTED]	B	9.37	[REDACTED]	[REDACTED]
14	11/03	[REDACTED]	B	9.16	[REDACTED]	[REDACTED]

LINE NO. _____ SELECT BILL REV MO _____

+4078 HIGHLIGHTED TOTALS CONTAIN OTHER AMOUNTS

NEXT _____ DATA _____ 4 OF 12
 07-UP 08-DOWN 11-ENRG SEL 12-CANCEL

LINE	BIL NO	DT	MTR AMT	BB CD	NMTR AMT	TOT DUE AT BILL TIME	ACCT BAL AT BILL TIME
1	01/08	2013	[REDACTED]	B	8.81	[REDACTED]	[REDACTED]
2	12/05		[REDACTED]	B	9.11	[REDACTED]	[REDACTED]
3	11/02		[REDACTED]	B	9.11	[REDACTED]	[REDACTED]
4	10/04		[REDACTED]	B	9.38	[REDACTED]	[REDACTED]
5	09/11		[REDACTED]		5.10	[REDACTED]	[REDACTED]
6	09/05		[REDACTED]	B	9.30	[REDACTED]	[REDACTED]
7	08/06		[REDACTED]	B	9.16	[REDACTED]	[REDACTED]
8	07/09		[REDACTED]	B	8.91	[REDACTED]	[REDACTED]
9	06/06		[REDACTED]	B	9.07	[REDACTED]	[REDACTED]
10	05/07		[REDACTED]	B	8.87	[REDACTED]	[REDACTED]
11	04/05		[REDACTED]	B	9.08	[REDACTED]	[REDACTED]
12	03/07		[REDACTED]	B	9.21	[REDACTED]	[REDACTED]
13	02/07		[REDACTED]	B	9.28	[REDACTED]	[REDACTED]
14	01/09	2012	[REDACTED]	B	9.60	[REDACTED]	[REDACTED]

LINE NO. _____ SELECT BILL REV MO _____

+4078 HIGHLIGHTED TOTALS CONTAIN OTHER AMOUNTS

NEXT _____ DATA _____ 3 OF 12
 07-UP 08-DOWN 11-ENRG SEL 12-CANCEL

BILI MCSMBE 03 01011

MONTHLY BILL HEADER HIST

05/28/15 09:24 KPS Case No. 2015-00136

MORRISON DOUGLAS

04/09/96

Set of Data Requests

440 31ST ST

ASHLAND

010 015 RS

6 51 Item No. 1

(As Modified by Commission Order dated August 18, 2015)

Attachment 1
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LINE	BIL	MTR	BB	NMTR	TOT DUE AT	ACCT BAL AT
NO	DT	AMT	CD	AMT	BILL TIME	BILL TIME
1	03/07	[REDACTED]	B	9.82	[REDACTED]	[REDACTED]
2	02/07	[REDACTED]	B	9.84	[REDACTED]	[REDACTED]
3	01/08 <u>2014</u>	[REDACTED]	B	9.63	[REDACTED]	[REDACTED]
4	12/05	[REDACTED]	B	9.22	[REDACTED]	[REDACTED]
5	11/04	[REDACTED]	B	9.04	[REDACTED]	[REDACTED]
6	10/04	[REDACTED]	B	9.14	[REDACTED]	[REDACTED]
7	09/05	[REDACTED]	B	9.13	[REDACTED]	[REDACTED]
8	08/06	[REDACTED]	B	9.20	[REDACTED]	[REDACTED]
9	07/08	[REDACTED]	B	9.27	[REDACTED]	[REDACTED]
10	06/06	[REDACTED]	B	9.29	[REDACTED]	[REDACTED]
11	05/07	[REDACTED]	B	9.38	[REDACTED]	[REDACTED]
12	04/08	[REDACTED]	B	9.39	[REDACTED]	[REDACTED]
13	03/07	[REDACTED]	B	8.98	[REDACTED]	[REDACTED]
14	02/06	[REDACTED]	B	9.39	[REDACTED]	[REDACTED]

LINE NO. _____

SELECT BILL REV MO _____

+4078 HIGHLIGHTED TOTALS CONTAIN OTHER AMOUNTS

NEXT _____ DATA _____

2 OF 12

07-UP

08-DOWN

11-ENRG SEL

12-CANCEL

BILI MCSMBE 03 01011
MORRISON DOUGLAS
440 31ST ST

MONTHLY BILL HEADER HIST
ASHLAND 010 015 RS

05/28/15 09:24:KPSC Case No. 2015-00136
04/09/96 [REDACTED] Set of Data Requests
ACTIVE Date May 27, 2015
6 51 Item No. 1
Attachment 1
(As Modified by Commission Order dated August 18, 2015)
Page 29 of 34

LINE BIL	MTR	BB	NMTR	TOT DUE AT	ACCT BAL AT
NO DT	AMT	CD	AMT	BILL TIME	BILL TIME
1 05/07	[REDACTED]	B		[REDACTED]	[REDACTED]
2 04/08	[REDACTED]	B		[REDACTED]	[REDACTED]
3 03/10	[REDACTED]	B	10.14	[REDACTED]	[REDACTED]
4 02/06	[REDACTED]	B	9.53	[REDACTED]	[REDACTED]
5 01/08 <i>2015</i>	[REDACTED]	B	9.36	[REDACTED]	[REDACTED]
6 12/05	[REDACTED]	B	9.95	[REDACTED]	[REDACTED]
7 11/04	[REDACTED]	B	11.46	[REDACTED]	[REDACTED]
8 10/06	[REDACTED]	B	11.25	[REDACTED]	[REDACTED]
9 09/05	[REDACTED]	B	9.96	[REDACTED]	[REDACTED]
10 08/06	[REDACTED]	B	9.83	[REDACTED]	[REDACTED]
11 07/08	[REDACTED]	B	10.83	[REDACTED]	[REDACTED]
12 06/06	[REDACTED]	B	11.14	[REDACTED]	[REDACTED]
13 05/07	[REDACTED]	B	10.12	[REDACTED]	[REDACTED]
14 04/07	[REDACTED]	B	10.08	[REDACTED]	[REDACTED]

LINE NO. _____

SELECT BILL REV MO _____

+0108 Requested function inactive

EXT _____ DATA _____

1 OF 12

08-DOWN

11-ENRG SEL 12-CANCEL

USEH MCSPB1 03 01011

USAGE HIST - RES/SM COMM

05/28/15 09:32 KPSK Case No. 2015-00136

MORRISON DOUGLAS

Commission Staff's First Set of Data Requests

04/09/96

05/27/2015

440 31ST ST

ASHLAND

010 015 RS

6 51

Item No. 1

(As Modified by Commission Order dated August 18, 2015)

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BILL TO	NO	TAR	TOD	BILLING	RD	BILLING	DEM	LOAD	HIS	BILL	MSC
DATE	DAY	CD	CD	KWH	CD	DEMAND	CD	FCTR	CD	TOTAL	BFL
01/06/11	34	015		[REDACTED]	R				0	[REDACTED]	Y
12/03/10	31	015		[REDACTED]	R				0	[REDACTED]	Y
11/02/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
10/04/10	32	015		[REDACTED]	R				0	[REDACTED]	Y
09/02/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
08/04/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
07/06/10	32	015		[REDACTED]	R				0	[REDACTED]	Y
06/04/10	30	015		[REDACTED]	R				0	[REDACTED]	Y
05/05/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
04/06/10	32	015		[REDACTED]	R				0	[REDACTED]	Y
03/05/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
02/04/10	29	015		[REDACTED]	R				0	[REDACTED]	Y
01/06/10	34	015		[REDACTED]	R				0	[REDACTED]	Y
12/03/09	31	015		[REDACTED]	R				0	[REDACTED]	Y
AVG AMT		[REDACTED]									
						DT LAST RATE CHANGE	01/01/14			REV MO YR	

NEXT

DATA

5 OF 13

07-UP

08-DOWN

12-CANCEL

USEH MCSPB1 03 01011

USAGE HIST - RES/SM COMM

05/28/15 09:32 KSC Case No. 2015-00136

MORRISON DOUGLAS

04/09/96

[REDACTED]

et of Data Requests

440 31ST ST

ASHLAND

010 015 RS

6 51

Item No. 1

(As Modified by Commission Order dated August 18, 2015)

Page 31 of 34

BILL TO	NO	TAR	TOD	BILLING	RD	BILLING	DEM	LOAD	HIS	BILL	MSC
DATE	DAY	CD	CD	KWH	CD	DEMAND	CD	FCTR	CD	TOTAL	BFL
03/06/12	29	015		[REDACTED]	R				O	[REDACTED]	Y
02/06/12	31	015		[REDACTED]	R				O	[REDACTED]	Y
01/06/12	31	015		[REDACTED]	R				O	[REDACTED]	Y
12/06/11	34	015		[REDACTED]	R				O	[REDACTED]	Y
11/02/11	29	015		[REDACTED]	R				O	[REDACTED]	Y
10/04/11	32	015		[REDACTED]	R				O	[REDACTED]	Y
09/02/11	29	015		[REDACTED]	R				O	[REDACTED]	Y
08/04/11	29	015		[REDACTED]	R				O	[REDACTED]	Y
07/06/11	30	015		[REDACTED]	R				O	[REDACTED]	Y
06/06/11	32	015		[REDACTED]	R				O	[REDACTED]	Y
05/05/11	30	015		[REDACTED]	R				O	[REDACTED]	Y
04/05/11	29	015		[REDACTED]	R				O	[REDACTED]	Y
03/07/11	31	015		[REDACTED]	R				O	[REDACTED]	Y
02/04/11	29	015		[REDACTED]	R				O	[REDACTED]	Y
AVG AMT				[REDACTED]							

DT LAST RATE CHANGE 01/01/14

REV MO YR

NEXT

DATA

4 OF 13

07-UP

08-DOWN

12-CANCEL

USEH MCSPB1 03 01011
MORRISON DOUGLAS
440 31ST ST

USAGE HIST - RES/SM COMM

05/28/15 09:32 KPS Case No. 2015-00136

04/09/96

et of Data Requests
ACTIVE at May 27, 2015

ASHLAND 010 015 RS

6 51 Item No. 1

(As Modified by Commission Order dated August 18, 2015)

Attachment 1
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BILL TO	NO	TAR	TOD	BILLING	RD	BILLING	DEM	LOAD	HIS	BILL	MSC
DATE	DAY	CD	CD	KWH	CD	DEMAND	CD	FCTR	CD	TOTAL	BFL
04/05/13	30	015			R				O		Y
03/06/13	28	015			R				O		Y
02/06/13	29	015			R				O		Y
01/08/13	34	015			R				O		Y
12/05/12	34	015			R				O		Y
11/01/12	28	015			R				O		Y
10/04/12	29	015			R				O		Y
09/05/12	33	015			R				F		Y
	33	015			R				O		Y
08/03/12	25	015			R				O		Y
07/09/12	34	015			R				O		Y
06/05/12	32	015			R				O		Y
05/04/12	30	015			R				O		Y
04/04/12	29	015			R				O		Y
AVG AMT											

DT LAST RATE CHANGE 01/01/14

REV MO YR

NEXT

DATA

3 OF 13

07-UP

08-DOWN

12-CANCEL

BILL TO	NO	TAR	TOD	BILLING	RD	BILLING	DEM	LOAD	HIS	BILL	MSC
DATE	DAY	CD	CD	KWH	CD	DEMAND	CD	FCTR	CD	TOTAL	BFL
05/06/14	32	015		[REDACTED]	R				O	[REDACTED]	Y
04/04/14	29	015		[REDACTED]	R				O	[REDACTED]	Y
03/06/14	27	015		[REDACTED]	R				O	[REDACTED]	Y
02/07/14	30	015		[REDACTED]	R				O	[REDACTED]	Y
01/08/14	35	015		[REDACTED]	R				F	[REDACTED]	Y
	35	015		[REDACTED]	R				O	[REDACTED]	Y
12/04/13	30	015		[REDACTED]	R				O	[REDACTED]	Y
11/04/13	32	015		[REDACTED]	R				O	[REDACTED]	Y
10/03/13	29	015		[REDACTED]	R				O	[REDACTED]	Y
09/04/13	30	015		[REDACTED]	R				O	[REDACTED]	Y
08/05/13	28	015		[REDACTED]	R				O	[REDACTED]	Y
07/08/13	33	015		[REDACTED]	R				O	[REDACTED]	Y
06/05/13	30	015		[REDACTED]	R				O	[REDACTED]	Y
05/06/13	31	015		[REDACTED]	R				O	[REDACTED]	Y
AVG AMT		[REDACTED]				DT LAST RATE CHANGE	01/01/14		REV MO	YR	

NEXT DATA 2 OF 13
 07-UP 08-DOWN 12-CANCEL

BILL TO	NO	TAR	TOD	BILLING	RD	BILLING	DEM	LOAD	HIS	BILL	MSC
DATE	DAY	CD	CD	KWH	CD	DEMAND	CD	FCTR	CD	TOTAL	BFL
05/06/15	28	015		[REDACTED]	R				O	[REDACTED]	N
04/08/15	29	015		[REDACTED]	R				O	[REDACTED]	N
03/10/15	33	015		[REDACTED]	R				O	[REDACTED]	Y
02/05/15	29	015		[REDACTED]	R				O	[REDACTED]	Y
01/07/15	34	015		[REDACTED]	R				O	[REDACTED]	Y
12/04/14	31	015		[REDACTED]	R				O	[REDACTED]	Y
11/03/14	31	015		[REDACTED]	R				O	[REDACTED]	Y
10/03/14	29	015		[REDACTED]	R				O	[REDACTED]	Y
09/04/14	29	015		[REDACTED]	R				O	[REDACTED]	Y
08/06/14	30	015		[REDACTED]	R				O	[REDACTED]	Y
07/07/14	32	015		[REDACTED]	R				O	[REDACTED]	Y
06/05/14	30	015		[REDACTED]	R				O	[REDACTED]	Y
05/06/14	32	015		[REDACTED]	R				O	[REDACTED]	Y
05/07/13	29	094		[REDACTED]					O	[REDACTED]	Y

AVG AMT [REDACTED] DT LAST RATE CHANGE 01/01/14 REV MO YR _____

+0108 Requested function inactive

TEXT _____ DATA _____ 1 OF 13

08-DOWN 12-CANCEL