



**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 February 3, 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.

**WITNESS:** Ranie K Wohnhas

**KPSC Case No. 2014-00396 General Rate Adjustment  
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**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.

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**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.

**WITNESS:** Ranie K Wohnhas