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October 23, 2017

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**ELECTRONICALLY FILED**

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

RE: Case No. 2015-00271 (Post-Case Referenced Correspondence)

Dear Ms. Pinson:

This letter constitutes the Read1st file required by 807 KAR 5:001, Section 8(5):

- (a) General Description of the Filing – Kentucky Power is electronically filing herewith:
- (i) The Read1st file required by 807 KAR 5:001, Section 8(5);
  - (ii) Change Request Form for Contract No. 028369110001X110 (Change order CO0929171);
  - (iii) Change Request Form for Contract No. 027530170026X110; and
  - (iv) Kentucky Power's motion for confidential treatment.
- (b) Materials Not Included In The Electronic Filing – Kentucky Power is filing in paper format only:
- (i) The paper medium copy of the electronic mail message required to be filed by 807 KAR 5:001, Section 8(5)(a); and
  - (ii) The confidential portions of the change order documents.
- (c) Attestation – The electronically-filed documents are a true representation of the original documents.

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(d) Service – There are no parties to this proceeding who have been excused from electronic filing procedures [807 KAR 5:001, Section 8(7)(c)]. A copy of the materials identified above as being electronically filed was served by using the Public Service Commission of Kentucky’s electronic filing service, which will send an e-mail message to:

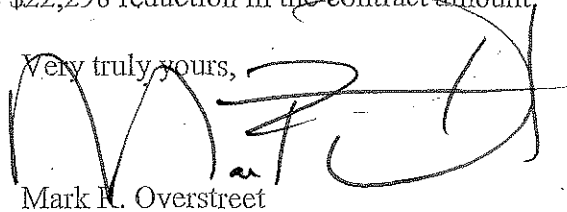
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(e) Other Matters – Wrapping up the administration of the program, the change order for Contract No. 028369110001X110 increases expenditures for the Company’s commercial Express Install program by \$218,825.69 from \$213,600 to \$432,425.69. The increase covers expenditures in connection with customer applications received for the Express Install program prior to Kentucky Power suspending the program in connection with the Commission’s declaratory order. The last Express Install audit was performed on May 11, 2017, and the last customer commitment to the program in connection with an earlier performed audit was May 22, 2017. (Customers have 45 days from the date of the audit to commit to the program.)

The change order for Contract No. 027530170026X110 provides for a net \$22,898 reduction in contract amounts for the Whole Efficiency Program. Although the change order reduces overall spending for the Whole House Efficiency Program, the change order reflects increases in certain program measures. These increases are offset by larger decreases in other measures under the program to produce the \$22,298 reduction in the contract amount.

Very truly yours,



Mark R. Overstreet

MRO