

VERIFICATION

STATE OF OHIO                    )  
  )  
COUNTY OF HAMILTON        )        SS:

The undersigned, Theodore H. Czupik, Jr., Rates & Regulatory Strategy Manager, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

Theodore H. Czupik, Jr.  
Theodore H. Czupik, Jr., Affiant

Subscribed and sworn to before me by Theodore H. Czupik, Jr., on this 10th day of January, 2020.

E. Minna Rolfes-Adkins  
NOTARY PUBLIC

My Commission Expires: July 8, 2022



**E. MINNA ROLFES-ADKINS**  
Notary Public, State of Ohio  
My Commission Expires  
July 8, 2022

**KyPSC Case No. 2019-00006**  
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**DATA REQUEST**

**WITNESS**

**TAB NO.**

COMMISSION-ORDER-DR-01-001

Theodore H. Czupik, Jr. .... 1

**Duke Energy Kentucky**  
**Case No. 2019-00006**  
**STAFF First Set of Data Requests**  
**Date Received: December 26, 2019**  
**COMMISSION-ORDER-DR-01-001**

**REQUEST:**

Provide the charges associated with the GreenHat default in PJM Billing Line Item 1999a that Duke Kentucky passed through the FAC for each expense month beginning with November 2018 to the present.

**RESPONSE:**

See COMMISSION-ORDER-DR-01-001 Attachment.

**PERSON RESPONSIBLE:** Theodore H. Czupik Jr.

**Duke Energy Kentucky, Inc.**  
**BLI 1999, PJM Customer Payment Default**  
**GreenHat Default**

<u>Invoice Date</u>	<u>Expense Month</u>	<u>Total</u>	<u>Included in FAC</u>
July 2018	August 2018	\$ 37,400.21	Yes
August 2018	September 2018	58,070.33	Yes
October 2018	February 2019	<u>15,768.98</u>	Yes
Total to be refunded per Order in Case No. 2019-0006		<u>\$ 111,239.52</u>	
November 2018	February 2019	20,018.01	Yes
December 2018	March 2019	26,873.23	Yes
January 2019	April 2019	15,132.85	Yes
February 2019	May 2019	36,288.46	Yes
March 2019	June 2019	9,523.34	Yes
April 2019	July 2019	15,991.72	Yes
May 2019	August 2019	9,790.28	Yes
June 2019	September 2019	11,921.22	Yes
July 2019	October 2019	6,823.88	Yes
August 2019	November 2019	<u>6,894.97</u>	Yes
Included in FAC through November 2019 (not refunded)		<u>\$ 159,257.96</u>	
September 2019	Not included in FAC	9,546.57	No
October 2019	Not included in FAC	18,062.45	No
November 2019	Not included in FAC	15,544.21	No
December 2019	Not included in FAC	<u>11,566.36</u>	No
Total Not Included in FAC		<u>\$ 54,719.59</u>	
Total GreenHat Charges through November 2019		<u>\$ 325,217.07</u>	