VERIFICATION

STATE OF OHIO)	
)	SS:
COUNTY OF HAMILTON)	

The undersigned, Jeff L. Kern, Lead Rates & Regulatory Strategy Analyst, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data request and that it is true and correct to the best of his knowledge, information and belief.

Jeff L. Kern, Affiant

Subscribed and sworn to before me by Jeff L. Kern, on this 21^{ST} day of CTOBER , 2019.

Udelle My Commission Expires: 1/5/2024



ADELE M. FRISCH Notary Public, State of Ohio My Commission Expires 01-05-2024

VERIFICATION

STATE OF OHIO)	
)	SS:
COUNTY OF HAMILTON)	

The undersigned, James E. Ziolkowski, Director, Rates & Regulatory Planning, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data request and that it is true and correct to the best of his knowledge, information and belief.

James E. Ziolkowski Affiant

Subscribed and sworn to before me by James E. Ziolkowski on this 23^{10} day of OCTOBER, 2019.



ADELE M. FRISCH Notary Public, State of Ohio My Commission Expires 01-05-2024

Uduli Frisch NOTARY PUBLIC My Commission Expires: 1/5/2024

VERIFICATION

STATE OF OHIO)	
)	SS:
COUNTY OF HAMILTON)	

The undersigned, Zachary Kuznar, Managing Director CHP Microgrid & Engineer Storage Development, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data request and that it is true and correct to the best of his knowledge, information and belief.

Zachary Kuznar, Affiant

Subscribed and sworn to before me by Zachary Kuznar, on this $\underline{\ll}$ day of $\underline{\swarrow}$, 2019.

RY PUBLIC

My Commission Expires: JUY 8,2022



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

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NKU-DR-01-001

REQUEST:

To the extent not already provided, please provide all Section M schedules in Excel format

with all formulas intact.

RESPONSE:

Please see STAFF-DR-01-054 Attachment - SCH-M and N - Base Period and STAFF-

DR-01-054 Attachment - SCH-M and N - Test Period.

NKU-DR-01-002

REQUEST:

To the extent not already provided, please provide all Section N schedules in Excel format with all formulas intact.

RESPONSE:

Please see STAFF-DR-01-054 Attachment - SCH-M and N - Base Period and STAFF-

DR-01-054 Attachment - SCH-M and N - Test Period.

NKU-DR-01-003

REQUEST:

To the extent not already provided, please provide Schedules FR 16(7)(v)-1 through FR

16(7)(v)-25 in Excel format with all formulas intact.

RESPONSE:

The Company provided the Cost of Service Studies and work papers to Staff in its response

to STAFF-DR-01-055.

PERSON RESPONSIBLE:

NKU-DR-01-004

REQUEST:

To the extent not already provided, please provide Work Paper FR 16(7)(v) that supports

the cost of service study in Excel format with all formulas intact.

RESPONSE:

The Company provided the Cost of Service Studies and work papers to Staff in its response

to STAFF-DR-01-055.

PERSON RESPONSIBLE: Jam

NKU-DR-01-005

REQUEST:

To the extent not already provided, please provide in Excel format with all formulas intact all workpapers supporting the direct testimony and attachments of Mr. Kern.

RESPONSE:

See NKU-DR-01-005 Attachment for the Excel spreadsheet used to calculate the increase in the reconnection charge and the pole attachment charge for the Test Period and Base Period.

Duke Energy Kentucky Reconnection Charges December 2018 - May 2019

		Cu	rrent	Current			
	Number	Charge	Total	Charge	Total		
Remote Reconnections	2,577	\$3.45	\$8,890.65	\$5.88	\$15,152.76		
Non-Remote Reconnections	51	\$75.00	\$3,825.00	\$60.00	\$3,060.00		
Reconnections at the Pole	27	\$125.00	\$3,375.00	\$125.00	\$3,375.00		
Additional After Hours Charge	32	\$25.00	\$800.00	\$40.00	\$1,280.00		
			\$16,890.65		\$22,867.76		

Increase % Increase

	Base	Test
	Period	Period
Current	\$38,885	\$45,600
Increase	\$13,761	\$16,138
Proposed	\$52,646	\$61,738

\$5,977.11 35.39%

а.

DUKE ENERGY KENTUCKY, INC. ELECTRIC DEPARTMENT CASE NO. 2019-00271 ADJUST REVENUE FOR THE TWELVE MONTHS ENDED MARCH 31, 2021

Line		Pole Attachment Rate								
<u>No.</u>	Description	Description Cur		Proposed		%	Increase			
1	2-User Pole	\$	5.92	\$	8.76		47.97%			
2	3-User Pole	\$	4.95	\$	7.40		49.49%			
2 3										
4	Average						48.73%			
5										
6 7										
	Current Pole Attachment Revenue					\$	215,037			
8										
9	Proposed Pole Attachment Revenue						319,833			
10						1.1				
11	Adjustment					\$	104,796			

DUKE ENERGY KENTUCKY, INC. ELECTRIC DEPARTMENT CASE NO. 2019-00271 ADJUST REVENUE FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2020

Line		Pole Attachment Rate									
<u>No.</u>	Description		urrent	Pro	posed	<u>%</u>	Increase				
1	2-User Pole	\$	5.92	\$	8.76		47.97%				
2	3-User Pole	\$	4.95	\$	7.40		49.49%				
3											
4	Average						48.73%				
5											
6											
7	Current Pole Attachment Revenue					\$	472,682				
8											
9	Proposed Pole Attachment Revenue					-	703,039				
10						1.25					
11	Adjustment					\$	230,357				

NKU-DR-01-006

REQUEST:

To the extent not already provided, please provide in Excel format with all formulas intact

all attachments to Mr. Kern's direct testimony.

RESPONSE:

Please see STAFF-DR-01-054 Attachment - JLK2, STAFF-DR-01-054 Attachment -

JLK3, STAFF-DR-01-054 Attachment – JLK4 and STAFF-DR-01-054 Attachment – JLK5.

NKU-DR-01-007

REQUEST:

Reference Kern testimony at page 9, lines 11 - 13. (Application, Volume 14, page 338 of 413.) The witness states: "Due to the anticipated future replacement of the Company's billing system, we have chosen to not seek implementation of any significant rate design in this case." Provide the witness' definition of significant.

RESPONSE:

Please see the response to STAFF-DR-02-063(a).

NKU-DR-01-008

REQUEST:

Reference Kern testimony at page 14, lines 4 - 8. (Application, Volume 14, page 343 of 413.) The witness states: "Duke Energy Kentucky is proposing Electric Vehicle/Transportation Pilot Programs, as explained in detail by Company witness Lang Reynolds. In order to include the net revenues from these pilot programs in Rider PSM as described by Company witness Sarah E. Lawler the formula in Rider PSM will be revised to include Net Revenues from EV Charging Stations." Confirm the Net Revenues could be a charge and not necessarily a credit.

RESPONSE:

The Net Revenues associated with the Electric Vehicle/Transportation Pilot Programs included in Rider PSM will always be a credit to customers. As Company witness Mr. Lang Reynolds notes in response to STAFF-DR-02-125, the Company does not expect costs to exceed revenues, based on existing utilization rates. However, if this were to happen the Company would seek recovery of these costs in a subsequent rate case.

PERSON RESPONSIBLE: Jeff L. Kern

1

NKU-DR-01-009

REQUEST:

To the extent not already provided, please provide in Excel format with all formulas intact

all workpapers supporting the direct testimony and attachments of Mr. Ziolkowski.

RESPONSE:

Please see STAFF-DR-01-055 and NKU-DR-01-010.

PERSON RESPONSIBLE:

NKU-DR-01-010

REQUEST:

To the extent not already provided, please provide in Excel format with all formulas intact

all attachments to Mr. Ziolkowski's direct testimony.

RESPONSE:

Please see NKU-DR-01-010 Attachment.

PERSON RESPONSIBLE:

KyPSC Case No. 2019-00271 NKU-DR-01-010 Attachment Page 1 of 4

Attachment JEZ-1 Witness Responsibl James E. Ziolkowsk Page 1 of 1

DUKE ENERGY KENTUCKY, INC. ELECTRIC COST OF SERVICE STUDY CASE NO: 2019-00271 ALLOCATION FACTORS FOR COST OF SERVICE STUDY

LINE NO.	RATE GROUP	12 CP DEMAND RATIO %	AVG & EXCESS RATIO %	DIFFERENCE %	PROD STACKING RATIO %	DIFFERENCE %
1		A	В	C = B - A	D	E = D - A
2	Retall:					
3	Residential	45.078%	51.035%	5.957%	40.216%	-4.862%
4	Dist Secondary - DS	27.064%	23.429%	-3.635%	26.955%	-0.109%
5	Dist Secondary - GS-FL	0.130%	0.105%	-0.025%	0.144%	0.014%
6	Dist Secondary - EH	0.513%	0.596%	0.083%	0.455%	-0.058%
7	Dist Secondary - SP	0.007%	0.007%	0.000%	0.007%	0.000%
8	Dist Secondary - DT	13.494%	11.968%	-1.527%	15.515%	2.021%
9	Dist Primary - DT	8.921%	7.847%	-1.074%	10.641%	1.720%
10	Dist Primary - DP	0.431%	0.438%	0.007%	0.503%	0.072%
11	Transmission	4.227%	4.091%	-0.137%	5.206%	0.979%
12	Lighting	0.124%	0.456%	0.332%	0.336%	0.212%
13	Other	0.011%	0.029%	0.018%	0.022%	0.011%
14	Total Retail	100.000%	100.000%	0.000%	100.000%	0.000%

K201 Generation Allocator Using 12 CP

																K201 Genera	tion Allocator Us	ng 12 CP		
Line No.	Rate Class	Jurisdik Elec Rate I (A	tric Base	Pres Reve	nues	N	at Operating Income (C)	Present ROR (D)	Present Revenues At Average ROR (E)		Inter Class Subsidization Overcollected Undercollected) (F)	Inter Class Subsidization times 5.00% (G)	(All	Pate Increase located to class ed on Rate Base) (H)	95.00% Subs	d Revenues Interclass Idization (I)	Proposed Percent Increase (J)	ROR At Proposed Rates (K)		osed Increas Less bsidy) Excess (L)
		1.1	1	10	-	-	19/	191	(C))/(1-	-		10/			-	10	(9/	((((H) - (G))*(1-	-	(4)
		FR-16(7)	(v)-14,	FR-16(7	(v)-14,	Wo	rk Paper FR-	C	ompositeTaxF	iate)			(H) L	Line 5 * ((A) / (A)				CompositeTaxRate	1.	
		pag	et	pag	61	16(7)(v), Page 2	(C) / (A))		(B) - (E)	(F) * 5.00%		Line 5)	(B) - ((G) + (H)	((H) - (G)) / (B))+ (C)) / (A)		(H) - (G)
1	Rate RS	\$ 468,	128,678	\$ 123,	883,637	s	1,538,370	0.3286% \$	141,108	988 \$	(17,225,351) \$	(861,268) \$	22,572,034	5 1	47,196,005	18.818%	4.086674%	s	23,433,302
2	Rate DS	242,	499,761	90,	318,223		16,285,957	6.7159%	78,609,	822	11,705,401	585,420		11,692,734	1	01,425,537	12.298%	10.154550%	6 Č.	11,107,314
3	Rate GS-FL	1,	195,789		577,046		157,588	13.1786%	416	373	160,673	8,034		57,636		626,648	8.596%	16.292748%		49,602
4	Rate EH	4,	690,299	10	600,937		(430,713)	-9.1831%	1,367		(766,827)	(38,341		226,164		865,442	44.016%			264,505
5	Rate SP		71,824		29,960		7.474	10.4060%		962	6,998	350		3,468		33,078	10.408%			3,118
6	Rate DT - Secondary	117.	799,323	46.	910,116		6,718,600	5.7034%	42,811		4,098,995	204,950		5,679,984		52,385,150	11.671%			5,475,034
7	Rate DT-Primary		794,031		943,872		3,000,244	3.8567%	29,150		793,288	39,664		3,751,061		33,655,269	12.395%	· · · · · · · · · · · · · · · · · · ·		3,711,397
8	Rate DP		811,936	1.10	361,377		90,448	2.3728%	1,397		(36,473)	(1,824		183,816		1,547,017	13.636%	6.028871%		185,640
9	Rate TT		639,048		062,168		1,780,987	6.9464%	12,745		1,316,633	65,832		1,236,237		15,232,573	8.323%			1,170,405
10	Lighting		693,957		876,470		116,115	2.4737%	1,915			(1.930				Proto proto a				1
11	Other - Water Pumping		103,180		16,848		(10,126)	-9.8139%		584	(38,601)			226,347		2,104,747	12.165%			228,277
12	Outer - Water Fumping		100,100		10,040		(10,120)	-9.013976	34	904	(17,736)	(687	<i>v</i>	4,974		22,709	34.788%	-5.549277%		5,861
13	Total	\$ 946,	427,826	\$ 309,	580,854	\$	29,254,944	3.0911% \$	309,580	654 \$		i e	\$	45,634,456	\$ 3	355,094,176	14.702%	6.711020%	\$	45,634,456
														K20	1 Genera	ation Allocat	tor Using Average	and Excess Metho	d	
1	Rate RS	\$ 499.	122,193	\$ 123.	883,637	s	262,391	0.0526%	144.084	707 S	(20,201,070)	(1.010.053	1 5	24,066,462	5 1	48,839,218	20.144%	3.8244259	. 5	25,076,515
2	Rate DS		587,870	-	316,223	-11	17,064,637	7.6322%	76,793		13,524,273	676,214		10,780,865		00,422,874	11.188%			10,104,651
3	Rate GS-FL	1,1	070,320		577,046		162,951	15.2245%	404		172,983	8,649		51,608		620,005	7.445%			42,959
4	Rate EH		118,985		600,937		(448,520)	-8.7619%	1,409		(808,196)	(40,410		246,825		888,172	47.798%			287,235
5	Flate SP		71,824		29,960		7,473	10.4046%	22	963	6,997	350	G	3,463		33,073	10.391%	13.658689%		3,113
6	Rate DT - Secondary	109,	858,177	46,	910,116		7,045,493	6.4133%	42,048	734	4,861,382	243,069		5,297,085		51,964,142	10.774%	9.867083%		5,054,026
7	Rate DT-Primary		205,430	29,	943,872		3,230,328	4.4738%	28,614	010	1,329,862	66,493		3,481,571		33,358,950	11.405%	8.024596%		3,415,078
8	Rate DP		848,532	1,	361,377		88,975	2.3119%	1,401	319	(39,942)	(1,997		185,567		1,548,941	13.778%	5.970806%		187,564
9	Rate TT		928,057		062,168		1,810,192	7.2617%	12,677,		1,384,808	69,240		1,201,970		15,194,898	8.055%	rate of other th		1,132,730
10	Lighting		424,384	1,	876,470		45,011	0.7006%	2,081		(204,559)	(10,228		309,768		2,196,466	17.053%			319,996
11 12	Other - Water Pumping		192,054		16,848		(13,987)	-7.2828%	43,	386	(26,538)	(1,327)	9,260		27,435	62.841%	-3,144188%		10,587
13	Total	\$ 948,	427,826	\$ 309,	580,654	\$	29,254,944	3.0911% \$	309,580	654 \$.\$	45,634,456	\$ 3	55,094,176	14.702%	8.7110205	5	45,634,456
														K20	1 Genera	ation Allocat	tor Using Product	ion Stacking Metho	d	
T.	Rate RS	\$ 442,	841,437	\$ 123,	883,637	s	2,579,985	0.5826% \$	138,680,	391 \$		(739,838) 5	21,352,741	5 1	45,855,282	17.736%	4.327952%	5	22,092,579
2	Rate DS		929,922	90,	318,223		16,309,315	6.7413%	78,555,		11,762,977	588,149		11,665,274	1	01,395,348	12.265%			11,077,125
3	Rate GS-FL		268,979		577,046		154,581	12.1815%	423,		153,654	7,683		61,187		630,550	9.272%			53,504
4	Rate EH	4,	367,082	19	600,937		(418,293)	-9.5347%	1,338		(737,799)	(36,890		211,534		849,361	41.340%			248,424
5	Rate SP		71,824	-	29,960		7,473	10.4046%		963	6,997	350		3,463		33,073	10.391%			3,113
6	Rate DT - Secondary		312,584		910,116		6,285,530	4.8986%	43,820,		3,089,277	154,464		6,186,922		52,942,574	12.860%			6,032,458
7	Rate DT-Primary		744,157		943,872		2,631,796	3.0340%	30,009		(65,994)	(3,300		4,182,593		34,129,765	13.979%			4,185,893
8	Rate DP		183,116		361,377		75,006	1.7931%	1,433		(72,325)	(3,616		201,700		1,566,693	15.082%			205,316
9	Rate TT		731,000		062,168		1,571,378	5.1133%	13,234		827,780	41,389		1,481,774		15,502,553	10.243%			1,440,385
10 11	Lighting Other - Water Pumping		797,039	1,	876,470 16,848		70,683 (12,510)	1.2193%	2,021, 40,	127	(144,534) (23,279)	(7,227) (1,164)		279,519 7,748		2,163,216 25,760	15.281% 52.896%			286,746 8,912
12 13	Total	\$ 946,		\$ 300	580,654		29,254,944	3.0911% \$		1			5	45,634,456		155,094,176	14.702%	6.711020%	-	45.634.456
10	10th	\$ 340,	101,020	\$ 309,	000,004	4	23,204,044	3.031176 \$	308,300,	034 3				90,004,400	4 3	00,004,170	14.7027	0.7110207		40,004,400

DUKE ENERGY KENTUCKY COST OF SERVICE STUDY CALCULATION OF AVERAGE & EXCESS ALLOCATOR CASE NO. 2019-00271

Attachment JEZ-3 Witness Responsible: James E. Ziolkowski Page 1 of 1

Line No.	Rate Group	Annual Usage (a) (kWh)	System Hour CP (b) (kW)	Class Maximum NCP Demand (c) (kW)	Average Hourly Demand (kW) (Col. 1 / 8,760 hrs)	Excess Demand (Hourly kW) (Col.3 - Col.4)	Excess Demand Ratio (%)	Allocated Excess Demand (kW)	Average & Excess Hourly Demand (kW) (Col.4 + Col. 7)	Demand
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1										
2										
3	Residential	1,573,474,084		899,439	179,620	719,819	69.2120%	238,358	417,978	51.0351%
4	Dist Secondary - DS	1,117,233,456		321,857	127,538	194,319	18.6842%	64,346	191,884	23.4291%
5	Dist Secondary - GS-FL	6,253,450		1,158	714	444	0.0427%	147	861	0.1051%
6	Dist Secondary - EH	17,753,941		10,653	2,027	8,626	0.8294%	2,856	4,883	0.5962%
7	Dist Secondary - SP	290,270		109	33	76	0.0073%	25	58	0.0071%
9	Dist Secondary - DT	684,960,142		138,051	78,192	59,859	5.7556%	19,822	98,014	11.9675%
10	Dist Primary - DT	475,731,674		84,382	54,307	30,075	2.8918%	9,959	64,266	7.8469%
8	Dist Primary - DP	22,308,907		5,687	2,547	3,140	0.3019%	1,040	3,587	0.4380%
11	Transmission	240,327,025		45,755	27,435	18,320	1.7615%	6,066	33,501	4.0905%
12	Lighting	18,114,621		7,098	2,068	5,030	0.4836%	1,665	3,733	0.4558%
13	Other	1,156,042		444	132	312	0.0300%	103	235	0.0287%
14	Total	4,157,603,612	819,000	1,514,633	474,613	1,040,020	100.0000%	344,387	819,000	100.0000%

DUKE ENERGY KENTUCKY COST OF SERVICE STUDY CALCULATION OF PRODUCTION STACKING (TOD) ALLOCATOR CASE NO. 2019-00271

KyPSC Case No. 2019-00271 NKU-DR-01-010 Attachment Page 4 of 4 Attachment JEZ-4

Witness Responsible: James E. Ziolkowski Page 1 of 1

		Annual Usage (a)	Baseload East Bend Net Plant (Allocated	12CP Demand	<u>Peak</u> Woodsdale Net Plant	Total Revenue	
Line No.	Rate Group	(kWh)	on kWh)	(kW)	(Allocated on 12CP)	Requirement	Allocator K201
		(1)	(2)	(3)	(4)	(5)	(6)
1							
2							
3	Residential	1,573,474,084	\$131,774,101	323,558	\$74,584,940	\$206,359,041	40.2163%
4	Dist Secondary - DS	1,117,233,456	\$93,565,211	194,112	\$44,745,708	\$138,310,919	26.9547%
5	Dist Secondary - GS-FL	6,253,450	\$523,709	933	\$215,070	\$738,780	0.1440%
6	Dist Secondary - EH	17,753,941	\$1,486,843	3,682	\$848,756	\$2,335,599	0.4552%
7	Dist Secondary - SP	290,270	\$24,309	51	\$11,756	\$36,066	0.0070%
9	Dist Secondary - DT	684,960,142	\$57,363,517	96,516	\$22,248,376	\$79,611,893	15.5152%
10	Dist Primary - DT	475,731,674	\$39,841,212	64,029	\$14,759,639	\$54,600,850	10.6409%
8	Dist Primary - DP	22,308,907	\$1,868,309	3,090	\$712,291	\$2,580,600	0.5029%
11	Transmission	240,327,025	\$20,126,723	28,569	\$6,585,580	\$26,712,304	5.2058%
12	Lighting	18,114,621	\$1,517,049	891	\$205,389	\$1,722,438	0.3357%
13	Other	1,156,042	\$96,815	79	\$18,211	\$115,026	0.0224%
14	Total	4,157,603,612	\$348,187,800	715,510	\$164,935,716	\$513,123,516	100.0000%

NKU-DR-01-011

REQUEST:

To the extent not already provided, please provide for each class cost of service study referenced by Mr. Ziolkowski (12 CP, Average & Excess, and Production Stacking) in his direct testimony, an electronic version of the class cost of service study in Excel format with all formulas intact.

RESPONSE:

Please see STAFF-DR-01-055.

PERSON RESPONSIBLE:

NKU-DR-01-012

REQUEST:

Please identify and provide a detailed description of all changes in cost of service allocation methodology proposed in this proceeding as compared to the cost of service allocation methodology used by Duke Energy Kentucky in its last rate case proceeding, Case No. 2017-00321.

RESPONSE:

The Company used the same cost of service allocation methodology in the current case as compared to the methodology used in the 2017-00321 case.

The Company provided three cost of service studies in both cases. The three studies are identical except for the allocation of production demand. The Company used the production stacking method as its time-differentiated allocator in the 2019 case. In the 2017 case, the Company used a summer/winter method as its time-differentiated allocator for production demand.

PERSON RESPONSIBLE:

NKU-DR-01-013

REQUEST:

Reference Kuznar testimony at page 5, lines 10 - 15. (Application, Volume 14, page 378 of 413.) The witness states: "As costs continue to decline for battery storage projects, Duke Energy Kentucky anticipates energy storage could be deployed as a routine solution in the future for Transmission and Distribution upgrades. Now is the time to gain the operational knowledge necessary to own and operate storage assts. The lessons learned from this project will enable the successful implementation of future projects."

- a. Does the witness believe it is fair, just and reasonable for ratepayers to pay for a project with anticipatory solutions for Transmission and Distribution upgrades?
- b. Does the witness believe it is fair, just and reasonable for ratepayers to pay for a project so that DEK can learn lessons for the successful implementation of future projects?

RESPONSE:

a. The proposed project will provide value to current ratepayers, primarily through its provision of ancillary services in the PJM market. Therefore, it is just and reasonable for current ratepayers to pay for this project. The additional lessons learned from this project will benefit current and future ratepayers and only serves to increase the value of this project for current and future ratepayers. b. The proposed project will provide value to current ratepayers, primarily through its provision of ancillary services in the PJM market. Therefore, it is just and reasonable for current ratepayers to pay for this project. The additional lessons learned from this project will benefit current and future ratepayers and only serves to increase the value of this project for current and future ratepayers.

PERSON RESPONSIBLE: Zachary Kuznar

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