VERIFICATION

STATE OF OHIO  )
COUNTY OF HAMILTON  )

The undersigned, Sarah E. Lawler, Director Rates & Regulatory Planning, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing post-hearing data requests, and that the answers contained therein are true and correct to the best of her knowledge, information and belief.

Sarah E. Lawler Affiant

Subscribed and sworn to before me by Sarah E. Lawler on this 27th day of February, 2020.

My Commission Expires: July 8, 2022
STATE OF OHIO
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 post-hearing data requests, and that the answers contained are 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 27th day of February, 2020.

ADELE M. FRISCH
NOTARY PUBLIC

My Commission Expires: 1/5/2024
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REQUEST:

Please provide a detailed accounting of all expenses associated with the Amazon Air Hub facility that are included in the test year in this proceeding. Please include the type and amount of each expense.

RESPONSE:

The Company noted in response to KROGER-DR-01-003 and KROGER-DR-02-002 that depreciation expense associated with certain capital projects being executed to support the Amazon Air Hub had been included in the test period. These certain capital projects are the projects that the Company requested CPCN approval of in Case No. 2017-00251. While these projects are being executed to support the Amazon Air Hub, Amazon is not the sole reason for the project as further explained in response to STAFF-DR-01-017 in Case No. 2019-00251.

PERSON RESPONSIBLE: Sarah E. Lawler
REQUEST:

Please identify which expenses associated with the Amazon Air hub facility, if any, were directly assigned to the facility?

RESPONSE:

For the reasons explained in KROGER-POST-HEARING-DR-01-001, no expenses were assigned directly to the Amazon Air Hub facility.

PERSON RESPONSIBLE: Jim Ziolkowski