

Kentucky Power Company
KPSC Case No. 2020-00174
Staff Set 3
Dated July 22, 2020

DATA REQUEST

KPSC 3_1 With the exception of the cost-of-service study and billing analysis, provide all exhibits and schedules that were prepared in the utility's rate application in Excel spreadsheet format with all formulas intact and unprotected and with all columns and rows accessible.

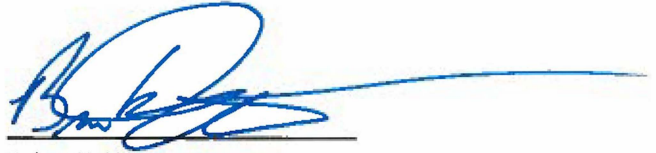
RESPONSE

Please refer to Attachments 1 through 38 of this response.
KPCO_R_KPSC_3_1_Attachment01a_Index provides an index of the work papers.

Witnesses: Brian K. West
Jason M. Stegall
Scott E. Bishop
Everett G. Phillips
Adrien M. McKenzie
Heather M. Whitney
D. Brett Mattison
Jaclyn N. Cost
Alex E. Vaughan
Lerah M. Scott
Stephen D. Blankenship

VERIFICATION

The undersigned, Brian K. West, being duly sworn, deposes and says he is Director Regulatory Services for Kentucky Power Company that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.



Brian K. West

COMMONWEALTH OF KENTUCKY

)

) Case No. 2020-00174

COUNTY OF BOYD

)

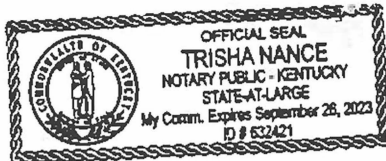
Subscribed and sworn to before me, a Notary Public in and before said County and State, by Brian K. West, this 24 day of July 2020.



Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023





KY Discovery Verification - Stegall_July 27.docx

DocVerify ID: 3CBDF025-B2D4-4828-A5BE-43CBB70F086D
 Created: July 27, 2020 05:44:47 -8:00
 Pages: 1
 Remote Notary: Yes / State: OH

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E-Signature Summary

E-Signature 1: Jason M. Stegall (JMS)

July 27, 2020 07:03:00 -8:00 [D59F3C08F5CA] [161.235.2.86]
 jmstegall@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

July 27, 2020 07:03:00 -8:00 [B055DDD291A9] [161.235.221.82]
 srsmithhisler@aep.com

I, Sarah Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Jason M. Stegall, being duly sworn, deposes and says he is a Manager-Regulatory Pricing & Analysis for American Electric Power Service Corporation that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.


Signed on 2020/07/27 07:03:00 -8:00

Jason M. Stegall

STATE OF OHIO


)

) Case No. 2020-00174

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Jason M. Stegall, this 27th day of July 2020.


Signed on 2020/07/27 07:03:00 -8:00

Notary Public



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

3CBDF025-B2D4-4828-A5BE-43CBB70F086D --- 2020/07/27 05:44:47 -8:00 --- Remote Notary



VERIFICATION

The undersigned, Scott E. Bishop, being duly sworn, deposes and says he is a Regulatory Consultant Senior for Kentucky Power Company, that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

Scott E. Bishop
Scott E. Bishop

COMMONWEALTH OF KENTUCKY

)

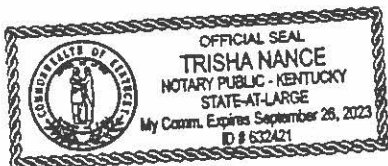
) Case No. 2020-00174

COUNTY OF BOYD

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Scott E. Bishop, this 24 day of July 2020.

Trisha Nance
Notary Public



Notary ID Number: 632421
My Commission Expires: 9-26-2023

VERIFICATION

The undersigned, Everett G. Phillips, being duly sworn, deposes and says he is Vice President of Distribution Region Operations for Kentucky Power Company that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

Everett G. Phillips
Everett G. Phillips

COMMONWEALTH OF KENTUCKY

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) Case No. 2020-00174

COUNTY OF BOYD

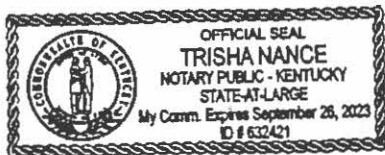
)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Everett G. Phillips, this 24 day of July 2020.

Trisha Nance
Notary Public

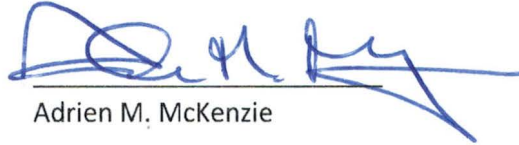
Notary ID Number: 632421

My Commission Expires: 9-26-2023



VERIFICATION

The undersigned, Adrien M. McKenzie, being duly sworn, deposes and says he is the President of FINCAP, Inc., that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.


Adrien M. McKenzie

STATE OF TEXAS

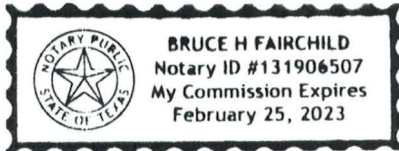
)

) Case No. 2020-00174

COUNTY OF TRAVIS

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by BRUCE H. FAIRCHILD this 27th day of July 2020.





Notary Public

Notary ID Number: 131906507

My Commission Expires: 2/25/2023



KY Discovery Verification - Whitney_July 27.docx

DocVerify ID: B7864645-CC17-4336-B67C-E88E9E435C0A
 Created: July 27, 2020 05:29:33 -8:00
 Pages: 1
 Remote Notary: Yes / State: OH

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E-Signature Summary

E-Signature 1: Heather M. Whitney (HMW)

July 27, 2020 06:34:08 -8:00 [51E6A97BFA75] [161.235.221.84]
 hmwhitney@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

July 27, 2020 06:34:08 -8:00 [FA503ECBFC1D] [161.235.221.82]
 srsmithhisler@aep.com

I, Sarah Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Heather M. Whitney, being duly sworn, deposes and says she is the Director in Regulatory Accounting Services for American Electric Power Service Corporation that she has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of her information, knowledge and belief after reasonable inquiry.

Heather M. Whitney
Signed on 2020/07/27 06:34:08 -8:00

Heather M. Whitney

STATE OF OHIO

)

) Case No. 2020-00174

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Heather M. Whitney, this 27th day of July 2020.

S. Smithhisler
Signed on 2020/07/27 06:34:08 -8:00

Notary Public



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

B7864645-CC17-4336-B67C-E88E9E435C0A --- 2020/07/27 05:29:33 -8:00 --- Remote Notary



VERIFICATION

The undersigned, D. Brett Mattison, being duly sworn, deposes and says he is President & COO of Kentucky Power Company that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

D. Brett Mattison

D. Brett Mattison

COMMONWEALTH OF KENTUCKY

)

) Case No. 2020-00174

COUNTY OF BOYD

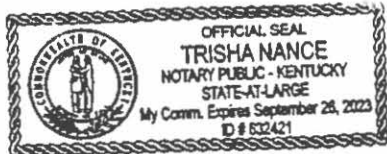
)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by D. Brett Mattison, this 24 day of July 2020.

Trisha Nance
Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023





KY Discovery Verification - Cost_July 27.docx

DocVerify ID: 9B1B53E8-492A-4537-B634-96DD5FC9AA56
Created: July 27, 2020 05:26:23 -8:00
Pages: 1
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E-Signature Summary

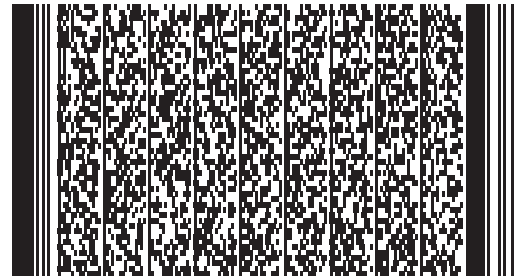
E-Signature 1: Jaclyn Cost (JC)

July 27, 2020 06:08:24 -8:00 [52441F510D44] [161.235.221.80]
jncost1@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

July 27, 2020 06:08:24 -8:00 [30D985D72A2B] [161.235.221.82]
srsmithhisler@aep.com

I, Sarah Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Jaclyn N. Cost, being duly sworn, deposes and says she is a Regulatory Consultant Sr. for American Electric Power Service Corporation that she has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of her information, knowledge and belief after reasonable inquiry.

Jaclyn Cost
Signed on 2020/07/27 06:08:24 -8:00

Jaclyn N. Cost

STATE OF OHIO

)

) Case No. 2020-00174

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Jaclyn N. Cost, this 27th day of July 2020.

S. Smithhisler
Signed on 2020/07/27 06:08:24 -8:00

Notary Public



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

9B1B53E8-492A-4537-B634-96DD5FC9AA56 --- 2020/07/27 05:26:23 -8:00 --- Remote Notary





KY Discovery Verification - Vaughan_July 27.docx

DocVerify ID: 77F6E3FB-0A2C-40D0-9764-F100D86DE215
Created: July 27, 2020 05:52:31 -8:00
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E-Signature Summary

E-Signature 1: Alex E. Vaughan (AEV)

July 27, 2020 08:29:01 -8:00 [1C70FBA5DC25] [161.235.221.80]
aevaughan@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

July 27, 2020 08:29:01 -8:00 [377A21A1D24B] [161.235.221.82]
srsmithhisler@aep.com

I, Sarah Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Alex E. Vaughan, being duly sworn, deposes and says he is a Director-Regulatory Pricing & Renewables for American Electric Power Service Corporation that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

Alex E. Vaughan
Signed on 2020/07/27 08:29:01 -8:00

Alex E. Vaughan

STATE OF OHIO

)

) Case No. 2020-00174

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Alex E. Vaughan, this 27th day of July 2020.

S. Smithisler
Signed on 2020/07/27 08:29:01 -8:00

Notary Public



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

77F6E3FB-0A2C-40D0-9764-F100D86DE215 --- 2020/07/27 05:52:31 -8:00 --- Remote Notary



VERIFICATION

The undersigned, Lerah M. Scott, being duly sworn, deposes and says she is a Regulatory Consultant for Kentucky Power Company that she has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of her information, knowledge and belief after reasonable inquiry.



Lerah M. Scott

COMMONWEALTH OF KENTUCKY

)

) Case No. 2020-00174

COUNTY OF BOYD

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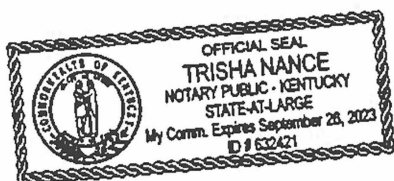
Subscribed and sworn to before me, a Notary Public in and before said County and State, by Lerah M. Scott, this 24 day of July 2020.



Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023



VERIFICATION

The undersigned, Stephen D. Blankenship, being duly sworn, deposes and says he is Region Support Manager for Kentucky Power Company that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

Stephen D. Blankenship

Stephen D. Blankenship

COMMONWEALTH OF KENTUCKY

)

) Case No. 2020-00174

COUNTY OF BOYD

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Stephen D. Blankenship, this 24 day of July 2020.

Trisha Nance

Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023

