

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.

August 25, 2020 Supplemental Response

Kentucky Power Company supplements its July 27, 2020 responses to Commission Staff's July 22, 2020 data requests with the Excel spreadsheet format version of the following exhibits previously filed in the portable document format:

KPCO_SR_KPSC_3_1_Attachment01a_Index

KPCO_SR_KPSC_3_1_Attachment39_SectionII_ExhibitU

KPCO_SR_KPSC_3_1_Attachment40_SectionIV

KPCO_SR_KPSC_3_1_Attachment41_SectionV_Exhibit1

KPCO_SR_KPSC_3_1_Attachment42_SectionV_Exhibit2

KPCO_SR_KPSC_3_1_Attachment43a_SectionV_Original_Exhibit3

The Company further supplements its July 27, 2020 responses to Commission Staff's July 22, 2020 data requests with
KPCO_SR_KPSC_3_1_Attachment43b_SectionV_Revised_Exhibit3. It is being filed in Excel spreadsheet format. Attachment43b_SectionV_Revised_Exhibit3 revises the previously filed KPCO_SR_KPSC_3_1_Attachment43a_SectionV_Original_Exhibit3.

KPCO_SR_KPSC_3_1_Attachment01a_Index was revised to include Attachment43b_SectionV_Revised_Exhibit3.

Kentucky Power identified the need to file this supplemental response in connection with the preparation of its responses to Commission Staff's August 10, 2020 data requests.

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
Franz D. Messner
Allyson M. Keaton

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

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) Case No. 2020-00174

COUNTY OF BOYD

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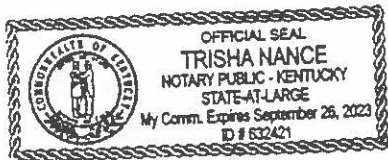
Subscribed and sworn to before me, a Notary Public in and before said County and State, by Scott E. Bishop, this 24th day of August 2020.

Trisha Nance

Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023





KY Discovery Verification - Cost.docx

DocVerify ID: EC2D7233-7DAA-4A4E-B6FF-44EC5451CC84
 Created: August 20, 2020 14:56:14 -8:00
 Pages: 1
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E-Signature Summary

E-Signature 1: Jaclyn Cost (JC)

August 21, 2020 07:18:28 -8:00 [B71E32381406] [161.235.221.83]
 jncost1@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

August 21, 2020 07:18:28 -8:00 [284A991A1031] [167.239.221.85]
 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 2020/08/21 07:18:28 -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 21st day of August 2020.

S. Smithhisler
Signed on 2020/08/21 07:18:28 -8:00

Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024



EC2D7233-7DAA-4A4E-B6FF-44EC5451CC84 --- 2020/08/20 14:56:14 -8:00 --- Remote Notary





KY Discovery Verification - Keaton.docx

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E-Signature Summary

E-Signature 1: Allyson M Keaton (AMK)

August 21, 2020 10:28:36 -8:00 [59AA2D9B044D] [161.235.2.87]
 alkeaton@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

August 21, 2020 10:28:36 -8:00 [2B6A69B13314] [167.239.221.85]
 srsmithhisler@aep.com

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



VERIFICATION

The undersigned, Allyson M. Keaton, being duly sworn, deposes and says she is a Tax Analyst Principle 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.


Signed on 2020/08/21 10:28:36 -8:00

Allyson M. Keaton

STATE OF OHIO

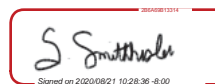
)

) Case No. 2020-00174

COUNTY OF FRANKLIN

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Subscribed and sworn to before me, a Notary Public in and before said County and State, by Allyson M. Keaton this 21st day of August 2020.


Signed on 2020/08/21 10:28:36 -8:00

Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024





KY Discovery Verification - Messner.docx

DocVerify ID: BA00C313-82AE-46B9-8D28-70985D68A219
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E-Signature Summary

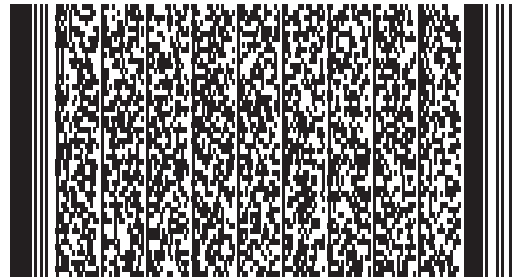
E-Signature 1: Franz Messner (FDM)

August 21, 2020 07:34:24 -8:00 [959235C31A19] [167.239.221.83]
 fdmessner@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

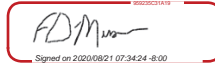
August 21, 2020 07:34:24 -8:00 [9427FE98D163] [167.239.221.85]
 srsmithhisler@aep.com

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



VERIFICATION

The undersigned, Franz D. Messner, being duly sworn, deposes and says he is a Managing Director of Corporate Finance 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 2020/08/21 07:34:24 -8:00

Franz D. Messner

STATE OF OHIO

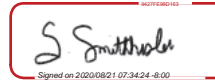
)

) Case No. 2020-00174

COUNTY OF FRANKLIN

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Subscribed and sworn to before me, a Notary Public in and before said County and State, by Franz D. Messner, this 21st day of August 2020.



Signed on 2020/08/21 07:34:24 -8:00

Notary Public



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024



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

)

) Case No. 2020-00174

COUNTY OF BOYD

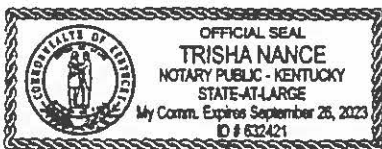
)

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

Trisha Nance
Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023



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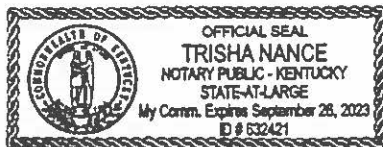
Subscribed and sworn to before me, a Notary Public in and before said County and State, by Lerah M. Scott, this 24th day of August 2020.



Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023





KY Discovery Verification - Vaughan.docx

DocVerify ID: 01578F12-659D-4D47-A2FD-4CF638DF546B
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E-Signature Summary

E-Signature 1: Alex E Vaughan (AEV)

August 24, 2020 08:19:44 -8:00 [B694FB97B8BA] [167.239.221.80]
aevaughan@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

August 24, 2020 08:19:44 -8:00 [534F5390061F] [167.239.2.87]
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 2020/08/24 08:19:44 -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 24th day of August 2020.

S. Smithhisler
Signed on 2020/08/24 08:19:44 -8:00

Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024



01578F12-659D-4D47-A2FD-4CF638DF546B --- 2020/08/20 15:06:10 -8:00 --- Remote Notary



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

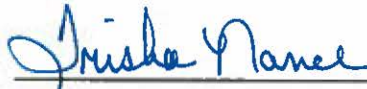
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) Case No. 2020-00174

COUNTY OF BOYD

)

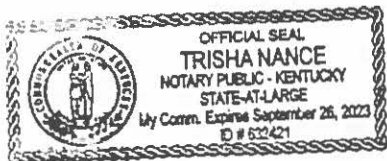
Subscribed and sworn to before me, a Notary Public in and before said County and State, by Brian K. West, this 24th day of August 2020.



Notary Public

Notary ID Number: 632421

My Commission Expires: 9-26-2023





KY Discovery Verification - Whitney.docx

DocVerify ID: EB80736F-178B-4C36-856C-DDC1023CD325
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E-Signature Summary

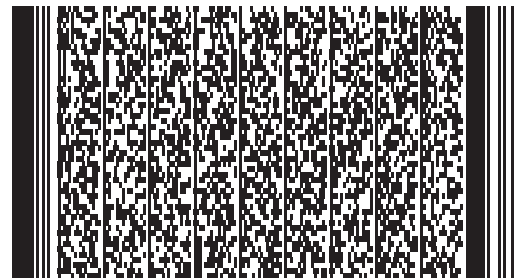
E-Signature 1: Heather M. Whitney (HMW)

August 24, 2020 07:11:29 -8:00 [9141C1865874] [161.235.2.86]
 hmwhitney@aep.com (Principal) (Personally Known)

E-Signature Notary: Sarah Smithhisler (SRS)

August 24, 2020 07:11:29 -8:00 [38E51008D86D] [167.239.2.87]
 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 2020/08/24 07:11:29 -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 24th day of August 2020.

S. Smithhisler
Signed on 2020/08/24 07:11:29 -8:00

Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024



EB80736F-178B-4C36-856C-DDC1023CD325 --- 2020/08/20 15:05:07 -8:00 --- Remote Notary

