

Kentucky Power Company
KPSC Case No. 2023-00008
AG-KIUC's First Set of Data Requests
Dated October 20, 2023

DATA REQUEST

AG-KIUC Refer to the revised file attachments in response to Staff 1-16 in Case No. 2022-00036 representing a correction for certain cell row misalignments for the months July 2021 and August 2021.

1_2

a. Confirm that there were no changes to the amount of the PUE disallowance for the month of July 2021 related to the revised attachment computation. If not confirmed, provide the amount of the originally computed PUE disallowance and the revised computed PUE disallowance for that month.

b. Confirm that the amount of the PUE disallowance in the originally computed August 2021 attachment was \$322,569.53 and that was the amount originally included in the applicable FAC determination.

c. Confirm that the amount of the PUE disallowance computed in the revised August 2021 attachment was \$137,059.02.

d. Did the Company reflect the difference in the computed August 2021 PUE disallowance in a future FAC filing? If so, describe in detail how and when an adjustment was made and provide a copy of the FAC filing that included the adjustment. If not, explain why not.

RESPONSE

a. Confirmed

b. Confirmed

c. Confirmed

d. The Company did not reflect the difference in a future FAC filing and the \$174,925 has not been collected from customers. It was erroneously omitted.

February 5, 2024 Supplemental Response

d. The Company did not reflect the difference in a future FAC filing and the \$172,892.70 has not been collected from customers. It was erroneously omitted.

Witness: Scott E. Bishop

Witness: Alex E. Vaughan



Vaughan Discovery Verification Form.doc

DocVerify ID: 2A9F1A25-641F-4EEB-956F-0CA42000ED8C
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E-Signature Summary

E-Signature 1: Alex E Vaughan (AEV)
February 05, 2024 06:53:33 -8:00 [84532E98F8FD] [172.59.33.198]
aevaughan@aep.com (Principal) (Personally Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC)
February 05, 2024 06:53:33 -8:00 [A220A90C78A1] [167.239.221.101]
mmcaldwell@aep.com
I, Marilyn Michelle Caldwell, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Alex E. Vaughan, being duly sworn, deposes and says he is the Managing Director for Renewables and Fuel Strategy for American Electric Power Service Corporation that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief.

Alex E. Vaughan
Signed on 2024-02-05 08:53:33 -8:00

Alex E. Vaughan

Commonwealth of Kentucky)
)
County of Boyd)

Case No. 2023-00008

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Alex E. Vaughan, on February 5, 2024.

Notary Public

Marilyn Michelle Caldwell
Signed on 2024-02-05 08:53:33 -8:00

MARILYN MICHELLE CALDWELL
ONLINE NOTARY PUBLIC
STATE AT LARGE KENTUCKY
Commission # KYNP71841
My Commission Expires May 05, 2027

Notarial act performed by audio-visual communication

My Commission Expires May 5, 2027

Notary ID Number KYNP71841

2A9F1A25-641F-4EEB-956F-0CA42000ED8C -- 2024/02/05 05:15:53 -8:00 --- Remote Notary





Bishop Verification Form.doc

DocVerify ID: 573E8EC9-7A9C-487F-A708-5475DAD226D1
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E-Signature Summary

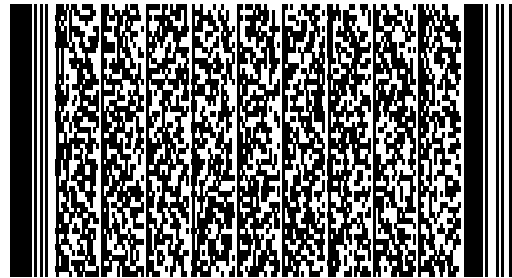
E-Signature 1: Scott E. Bishop (SEB)

February 05, 2024 11:45:58 -8:00 [E50CEA58F106] [167.239.221.103]
sebishop@aep.com (Principal) (Personally Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC)

February 05, 2024 11:45:58 -8:00 [F3E0FFFE9523] [167.239.221.101]
mmcaldwell@aep.com

I, Marilyn Michelle Caldwell, did witness the participants named above electronically sign this document.



VERIFICATION

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

Scott E. Bishop
Signed on 2/24/2025 11:45:58 -8:00

Scott E. Bishop

Commonwealth of Kentucky)
)
County of Boyd)

Case No. 2023-00008

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Scott E. Bishop, on _____.

Marilyn Caldwell
Signed on 2/24/2025 11:45:58 -8:00

Notary Public

MARILYN MICHELLE CALDWELL
ONLINE NOTARY PUBLIC
STATE AT LARGE KENTUCKY
Commission # **KYNP71841**
My Commission Expires May 05, 2027
Notary Stamp 2024/02/05 12:45:58 PST F3E0FFFE9623

My Commission Expires _____ Notarial act performed by audio-visual communication

Notary ID Number _____

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