DATA REQUEST

KPSC 1_1 For the period from May 1, 2022, to October 31, 2022 (the last six months of the period under review), provide the amount of coal purchased in tons and the percentage of purchases that were spot versus contract.

RESPONSE

Please see KPCO_R_KPSC_1_1_Attachment1 for the requested information. For purposes of the Company's monthly fuel adjustment clause back-up filings, Kentucky Power defines a spot purchase as an agreement with a term of one year or less. To permit the Commission to reconcile this response to the Company's fuel adjustment clause backup filings, the term "spot purchase" is likewise defined for purposes of KPCO_R_KPSC_1_1_Attachment1 as any purchase with a term of one year or less.

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Counterparty	Type of Purchase	Total Tons ¹
ACNR Coal Sales, INC.	Contract	518,840
Alpha Metallurgical Coal Sales, LLC	Spot	226,074
Alpha Metallurgical Coal Sales, LLC	Spot	29,167
Alpha Metallurgical Coal Sales, LLC	Spot	3,295
Alpha Metallurgical Coal Sales, LLC	Spot	1,641
Blackhawk Coal Sales, LLC	Contract	41,557
Blackhawk Coal Sales, LLC	Spot	51,798
Blackhawk Coal Sales, LLC	Spot	3,451
Case Coal Sales, LLC	Spot	9,307
RFI Resources, LLC	Spot	13,951
River Trading Company	Spot	29,660

TOTAL 928,741

Total Contract	60%
Total Spot	40%

¹Tons are total for the agreement not the Kentucky Power share.

DATA REQUEST

KPSC 1_2 For the last six months of the period under review, list each coal purchase made under a long-term contract (one year or greater). For each purchase, list the following:

a. Contract or purchase order number;

- b. The supplier's name;
- c. The location(s) of production facilities from which the coal is sourced;
- d. The method of delivery (i.e., barge, truck, rail, or other);
- e. The actual quantity during the review period; and
- f. Current price paid per ton.

RESPONSE

Please see KPCO_R_KPSC_1_2_Attachment1 for the requested information. For purposes of the Company's monthly fuel adjustment clause back-up filings, Kentucky Power defines a long-term contract as an agreement with a term of more than one year. To permit the Commission to reconcile this response to the Company's fuel adjustment clause back-up filings, the term "long-term contract" is likewise defined for purposes of KPCO_R_KPSC_1_2_Attachment1 as any purchase with a term of more than one year.

DATA REQUEST

KPSC 1_3 a. As of the last day of the review period, state the coal inventory level in tons and in number of days' supply. Provide this information by generating station and in the aggregate.

b. Describe the criteria used to determine the number of days' supply.

c. State the target coal inventory level for each generating station and for the total system.

d. If actual coal inventory exceeds the target inventory by ten days' supply, state the reasons for the excessive inventory.

(1) State whether any significant changes in the current coal inventory target are expected within the next 12 months.

(2) If so, state the expected change and the reasons for this change.

RESPONSE

a. As of October 31, 2022 Kentucky Power's actual coal inventory levels (total plant full load burn) were as follows:

High Sulfur Inventory: 368,743 tons or 37 days of supply

Low Sulfur Inventory: 192,789 tons or 36 days of supply

b. Days' supply is determined by dividing the tons of coal in storage by the full load burn rate (tons per day)(total plant).

For Mitchell High Sulfur:

368,743 tons in storage as of 10/31/2022 divided by 9,965 (full load burn rate - tons/day) = 37 days

For Mitchell Low Sulfur:

192,786 tons in storage as of 10/31/2022 divided by 5,355 (full load burn rate - tons/day) = 36 days

c. As of October 31, 2022, Kentucky Power's total coal inventory was (total Plant): Mitchell High Sulfur:

Target Inventory = 15 Days

Actual Inventory = 37 Days (22 days over target)

Michell Low Sulfur:

Target Inventory = 30 Days

Actual Inventory = 36 Days (6 days over target)

d. During fall 2022, there was an outage at Mitchell. The Company continued to accept ratable deliveries and as a result, inventory exceeded target inventory by ten days.

(1) Yes – Kentucky Power has increased its target inventories for the Mitchell Plant as of January 1, 2023.

(2) Kentucky Power has changed its target inventory days as of January 1, 2023, due to the unprecedented volatility seen in 2021 and 2022 as discussed in Company Witness Kimberly Chilcote's Direct Testimony. The Company has changed its target days (see the response to subsection (c) above) to 35 for high and low sulfur coal.

DATA REQUEST

KPSC 1_4 List each written coal-supply solicitation issued during the last six months of the period under review.
a. For each solicitation, provide the date of the solicitation, the type of solicitation (contract or spot), the quantities solicited, a general description of the quality of coal solicited, the period over which deliveries were requested, and the generating unit(s) for which the coal was intended.
b. For each solicitation, state the number of vendors to whom the solicitation was sent, the number of vendors who responded, and the selected vendor(s). Provide the bid tabulation sheet or corresponding document that ranks the proposals. (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

RESPONSE

a. and b. Please refer to KPCO_R_KPSC_1_4_Attachment1 for the requested information concerning the Company's September 12, 2022 written coal-supply solicitations other than the offering vendors, analyses, and ranked proposals for the solicitation.

Please also refer to KPCO_R_KPSC_1_4_PublicAttachment2 (September 12, 2022 RFP) for information relating to the offering vendors, analyses, and ranked proposals.

DATA REQUEST

KPSC 1_5 List each oral coal-supply solicitation issued during the last six months of the period under review.

a. For each solicitation, state why the solicitation was not written, the date(s) of the solicitation, the quantities solicited, a general description of the quality of coal solicited, the period over which deliveries were requested, and the generating unit(s) for which the coal was intended.

b. For each solicitation, identify all vendors solicited and the vendor(s) selected. Provide the bid tabulation sheet or other document that ranks the proposals. (This document shall identify all vendors who made offers.) State the reasons for each selection. For each lowest-cost bid not selected, explain why the bid was not selected.

RESPONSE

There were no oral coal supply solicitations issued during the last six months of the period under review.

DATA REQUEST

KPSC 1_6 For the last six months of the period under review, list each vendor from whom natural gas was purchased for generation and the quantities and the nature of each purchase (i.e., spot or contract). Provide the percentage of purchases that were spot versus contract.

RESPONSE

Please see KPCO_R_KPSC_1_6_Attachment1 for the requested information.

DATA REQUEST

KPSC 1_7 For the last six months of the period under review, state whether there were any instances in which a natural gas generating unit could not be operated when it otherwise would have run due to pipeline constraints or natural gas being unavailable.

RESPONSE

During the last six months of the period under review, there were no instances in which a natural gas generating unit could not be operated, when it otherwise would have run, due to pipeline constraints or natural gas being unavailable.

DATA REQUEST

KPSC 1_8 For the last six months of the period under review, state whether there have been any changes to hedging activities for coal or natural gas purchases used for generation since the previous Fuel Adjustment Clause (FAC) review proceeding. If so, describe the changes in detail.

RESPONSE

For the last six months of the period under review, there have been no changes with regard to hedging activities for coal or natural gas purchases used for generation.

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_9 a. State whether Kentucky Power has audited any of its fuel or transportation contracts during the last six months of the period under review.

b. If so, for each audited contract:

- (1) Identify the contract;
- (2) Identify the auditor; and
- (3) State the results of the audit and describe the actions that Kentucky Power took as a result of the audit.

RESPONSE

Kentucky Power did not audit any of its fuel or fuel transportation contracts during the last six months of the period under review.

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_10 a. State whether Kentucky Power is currently involved in any litigation with its current or former fuel suppliers or transportation vendors.b. If yes, for each litigation:

- (1) Identify the supplier or vendor;
- (2) Identify the contract involved;
- (3) State the potential liability or recovery to Kentucky Power;
- (4) List the issues presented; and

(5) Provide a copy of the complaint or other legal pleading that initiated the litigation and any answers or counterclaims. If a copy has previously been filed with the Commission, provide the date on which it was filed and the case in which it was filed.

c. State the current status of all litigation with suppliers or vendors.

RESPONSE

Kentucky Power is not currently involved in any litigation with current or former fuel suppliers or transportation vendors related to fuel or fuel transportation matters.

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_11 a. For the last six months of the period under review, state whether there have been any changes to Kentucky Power's written policies and procedures regarding its fuel procurement.

- b. If yes:
- (1) Describe the changes;
- (2) Provide the written policies and procedures as changed;
- (3) State the date(s) the changes were made; and
- (4) Explain why the changes were made.

c. If no, provide the date Kentucky Power's current fuel procurement policies and procedures were last changed, when they were last provided to the Commission, and identify the proceeding in which they were provided.

RESPONSE

a) There were no changes during the review period to Kentucky Power's written policies and procedures regarding its fuel procurement during the last six months of the review period.

b) Not applicable

c) Kentucky Power's current fuel procurement policy was last modified in May 2018 and the corresponding changes were provided to the Commission as KPCO_R_KPSC_1_11_Attachment1 in response to Commission Staff's data requests 1-11 in Case No. 2019-00002 (February 25, 2019).

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_12 For the last six months of the period under review and for the years 2021 and 2022, list all firm power commitments for Kentucky Power for (a) purchases and (b) sales. This list shall identify the electric utility, the amount of commitment in MW, and the purpose of the commitment (i.e., peaking, emergency, etc.).

RESPONSE

a. Firm power purchases: During the last six months of the review period Kentucky Power was was entitled to a 15% share of the capacity and energy from the Rockport coal-fired generation facility in Indiana under the Rockport Unit Power Agreement ("Rockport UPA"), which aggregated to 393 MW for Kentucky Power. The Rockport UPA terminated on December 8, 2022.

b. Firm power sales: During the last six months of the review period, the Company had commitments to sell wholesale power to the Cities of Olive Hill and Vanceburg Kentucky, as shown below. The numbers listed below represent the customer's actual peak load for the period May 2022 through October 2022. The cities use the power for load-following service to their citizens.

	May 2022 - October 2022
City of Olive Hill	4.6 MW
City of Vanceburg	10.9 MW

Witness: Scott E. Bishop

Witness: Alex E. Vaughan

DATA REQUEST

KPSC 1_13 Provide a monthly billing summary of sales to all electric utilities for the last six months of the period under review.

RESPONSE

Please see KPCO_R_KPSC_1_13_Attachment1 for the requested information. See KPCO_R_KPSC_1_13_Attachment2 for an explanation of the account numbers listed.

Witness: Scott E. Bishop

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Tracking Code	Description
CARB2	Carbon Solutions Group
CEI	Citigroup Energy Inc.
DEGR2	3 Degrees Group, Inc.
ECOP2	Ecogy Pennsylvania Systems LLc
EVOL2	Evolution Markets Inc.
FESC	FirstEnergy Trading Services
NASIA	Systems Integration Agreement
OHPA2	Ohio Power Company (Auction)
PJM	PJM Interconnection
WELF2	Wells Fargo Securities, LLC

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Pd Ye	ear Unit	Trkg Cd	Account	Revenue K	WH Metered
5	2022 117	FESC	4470006	24,011.86	579,000
			4470006 Total	24,011.86	579,000
5	2022 117	PJM	4470010	(7.60)	-
5	2022 117	PJM	4470010	(7.61)	-
5	2022 117	PJM	4470010	(7.66)	-
5	2022 117	PJM	4470010	(56,086.18)	(574,722)
5	2022 117	PJM	4470010	(49.64)	-
5	2022 117	PJM	4470010	(49.18)	-
5	2022 117	PJM	4470010	(7.67)	-
5	2022 117	PJM	4470010	15,372.96	_
5	2022 117	PJM	4470010	(24.90)	_
5	2022 117	I JIVI	4470010 Total	(40,867.48)	(574,722)
5	2022 117	CEI	4470082	(626.65)	(3/4,/22)
5	2022 117	WELF2	4470082		-
5	2022 117	VVELFZ	4470082 4470082 Total	25,820.32	-
F	2022 117	DIM		25,193.67	-
5	2022 117	PJM	4470089	1,456,456.36	-
5	2022 117	PJM	4470089	(904,207.96)	-
_			4470089 Total	552,248.40	-
5	2022 117	PJM	4470098	(3,097.63)	-
			4470098 Total	(3,097.63)	-
5	2022 117	PJM	4470099	468,421.88	-
			4470099 Total	468,421.88	-
5	2022 117	PJM	4470100	47,768.99	-
			4470100 Total	47,768.99	-
5	2022 117	PJM	4470103	7,381,594.62	112,718,226
5	2022 117	PJM	4470103	(3,983,164.99)	(69,389,484)
			4470103 Total	3,398,429.63	43,328,742
5	2022 117	PJM	4470110	(0.02)	-
			4470110 Total	(0.02)	-
5	2022 117	PJM	4470115	4,035.74	-
			4470115 Total	4,035.74	-
5	2022 117	PJM	4470126	(11,966.28)	-
			4470126 Total	(11,966.28)	-
5	2022 117	NASIA	4470175	1,506,624.25	-
5	2022 117	NASIA	4470175	8,253.92	-
			4470175 Total	1,514,878.17	-
5	2022 117	NASIA	4470176	(1,506,624.25)	-
5	2022 117	NASIA	4470176	(8,253.92)	-
0			4470176 Total	(1,514,878.17)	-
5	2022 117	PJM	4470206	6,150.55	_
5	2022 117	1 3141	4470206 Total	6,150.55	_
5	2022 117	PJM	4470209	(32,241.92)	-
J	2022 117	F JIVI	4470209 Total	(32,241.92)	
F	2022 117	PJM	4470209 Total 4470214	(32,241.92) 2,310.11	-
5	2022 117	PJIVI			-
-	2022 447	DINA	4470214 Total	2,310.11	-
5	2022 117	PJM	4470215	(2,203.43)	-
_		~	4470215 Total	(2,203.43)	-
5	2022 117	PJM	4470220	464,273.31	-
		_ · · ·	4470220 Total	464,273.31	-
5	2022 117	PJM	4470221	1,412.55	-
			4470221 Total	1,412.55	-
5	2022 117	PJM	4470222	24,670.86	-
			4470222 Total	24,670.86	-
5	2022 117	PJM	5550039	197.46	-
			5550039 Total	197.46	-
5	2022 117	PJM	5614000	-	-

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Pd	Year		Unit	Trkg Cd	Account	Revenue	KWH Metered
	5	2022	117	PJM	5614000	(6,543.18)	-
					5614000 Total	(6,543.18)	-
	5	2022	180	PJM	5614008	-	-
					5614008 Total	-	-
	5	2022	117	PJM	5618000	-	-
	5	2022	117	PJM	5618000	(1,312.11)	-
					5618000 Total	(1,312.11)	-
	5	2022	117	PJM	5757000	-	-
	5	2022	117	PJM	5757000	(5,543.22)	-
	5	2022	117	PJM	5757000	(558.87)	-
					5757000 Total	(6,102.09)	-
					May Total	4,914,790.87	43,333,020

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Pd	Year	Unit	Trkg Cd	Account	Revenue	KWH Metered
	6	2022 117		4470006	(16.63)	-
	6	2022 117	FESC	4470006	(302.67)	(7,000)
				4470006 Total	(319.30)	(7,000)
	6	2022 117	PJM	4470010	207.00	-
	6	2022 117	PJM	4470010	(7.14)	-
	6	2022 117	PJM	4470010	(7.14)	-
	6	2022 117	PJM	4470010	2.52	-
	6	2022 117	PJM	4470010	(15.00)	-
	6	2022 117	PJM	4470010	(203.20)	3,859
	6	2022 117	PJM	4470010	(34.16)	-
	6	2022 117	PJM	4470010	(34.81)	-
	6	2022 117	PJM	4470010	(7.20)	-
	6	2022 117	PJM	4470010	991.50	-
	6	2022 117	PJM	4470010	(27.59)	-
				4470010 Total	864.78	3,859
	6	2022 117	CEI	4470082	(0.01)	-
	6	2022 117	WELF2	4470082	831.57	-
				4470082 Total	831.56	-
	6	2022 117	PJM	4470089	(355,884.56)	-
	6	2022 117	PJM	4470089	3,415,832.06	-
				4470089 Total	3,059,947.50	-
	6	2022 117	PJM	4470098	-	-
	6	2022 117	PJM	4470098	(9,772.64)	-
				4470098 Total	(9,772.64)	-
	6	2022 117	PJM	4470099	142,196.72	-
				4470099 Total	142,196.72	-
	6	2022 117	PJM	4470100	-	-
	6	2022 117	PJM	4470100	74,894.53	-
	-	-		4470100 Total	74,894.53	-
	6	2022 117	PJM	4470103	(3,594,068.00)	(43,363,553)
	6	2022 117	PJM	4470103	7,435,555.40	97,298,280
	-			4470103 Total	3,841,487.40	53,934,727
	6	2022 117	PJM	4470110	(0.01)	
	-			4470110 Total	(0.01)	-
	6	2022 117	PJM	4470115	4,682.22	-
	Ū			4470115 Total	4,682.22	-
	6	2022 117	PJM	4470126		-
	6	2022 117	PJM	4470126	193,207.36	-
	U	2022 117	1 3101	4470126 Total	193,207.36	_
	6	2022 117	NASIA	4470175	3,632,661.30	_
	6	2022 117	NASIA	4470175	1,362.32	_
	U	2022 117	10/05//	4470175 Total	3,634,023.62	_
	6	2022 117	NASIA	4470176	(3,632,661.30)	_
	6	2022 117	NASIA	4470176	(1,362.32)	_
	0	2022 117	NASIA	4470176 Total	(3,634,023.62)	
	6	2022 117	PJM	4470206	(3,034,023.02)	_
	6	2022 117	PJM	4470206	20,835.08	_
	0	2022 117	I JIVI	4470206 Total	20,835.08	_
	6	2022 117	PJM	4470209	20,033.00	-
	6	2022 117	PJM	4470209	(103,684.83)	-
	0	2022 11/	r jivi	4470209 4470209 Total	(103,684.83) (103,684.83)	-
	6	2022 117	PJM	4470214	(10 3,684.83) 925.79	-
	U	2022 117	FJIVI			-
	c	2022 117	DINA	4470214 Total	925.79	-
	6	2022 117	PJM	4470215	(640.58)	-
	c	2022 117	DINA	4470215 Total	(640.58)	-
	6	2022 117	PJM	4470220	-	-

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Pd	Yea	r	Unit	Trkg Cd	Account	Revenue	KWH Metered
	6	2022	117	PJM	4470220	288,297.22	-
					4470220 Total	288,297.22	-
	6	2022 2	117	PJM	4470221	1,167.43	-
					4470221 Total	1,167.43	-
	6	2022 2	117	PJM	5550039	-	-
	6	2022 2	117	PJM	5550039	(129.42)	-
					5550039 Total	(129.42)	-
	6	2022 2	117	PJM	5614000	-	-
	6	2022 2	117	PJM	5614000	(10,821.92)	-
					5614000 Total	(10,821.92)	-
	6	2022 2	117	PJM	5614008	(4,112.75)	-
	6	2022 2	180	PJM	5614008	-	-
					5614008 Total	(4,112.75)	-
	6	2022 1	117	PJM	5618000	-	-
	6	2022 2	117	PJM	5618000	(2,401.72)	-
					5618000 Total	(2,401.72)	-
	6	2022 :	117	PJM	5757000	-	-
	6	2022 :	117	PJM	5757000	(7,495.45)	-
	6	2022 2	117	PJM	5757000	(723.66)	-
					5757000 Total	(8,219.11)	-
					June Total	7,489,235.31	53,931,58

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Pd	Year	Uni	t Trkg Cd	Account	Revenue	KWH Metered
7		2022 117	NASIA	4470006	-	-
7	:	2022 117	FESC	4470006	(91.33)	(2,000)
				4470006 Total	(91.33)	(2,000)
7	:	2022 117	PJM	4470010	192.30	-
7	:	2022 117	PJM	4470010	(8.40)	-
7		2022 117	PJM	4470010	(8.40)	-
7	:	2022 117	PJM	4470010	(9.05)	-
7		2022 117	PJM	4470010	(11.80)	-
7		2022 117	PJM	4470010	502.21	2,212
7		2022 117	PJM	4470010	(16.54)	-
7		2022 117	PJM	4470010	(15.86)	-
7		2022 117		4470010	(8.40)	-
7		2022 117		4470010	4.42	-
7		2022 117		4470010	(26.40)	-
				4470010 Total	594.08	2,212
7		2022 117	WELF2	4470082	-	_,
	·			4470082 Total	-	_
7		2022 117	NASIA	4470089		_
7		2022 117		4470089	(3,050,174.05)	_
7		2022 117		4470089	4,987,501.54	
,		2022 117	F JIVI	4470089 Total	1,937,327.49	-
7		2022 117	NASIA	4470098	1,337,327.43	-
		2022 117 2022 117			-	-
7 7				4470098	(24.005.90)	-
/		2022 117	PJM	4470098	(24,005.89)	-
-		2022 447	NACIA	4470098 Total	(24,005.89)	-
7		2022 117		4470099	-	-
7		2022 117	PJM	4470099	146,936.59	-
_				4470099 Total	146,936.59	-
7		2022 117		4470100	-	-
7		2022 117		4470100	-	-
7		2022 117	PJM	4470100	76,428.20	-
				4470100 Total	76,428.20	-
7		2022 117		4470103	-	-
7		2022 117		4470103	(3,847,458.53)	
7		2022 117	PJM	4470103	11,967,575.35	156,065,408
				4470103 Total	8,120,116.82	102,163,788
7	:	2022 117	NASIA	4470115	-	-
7		2022 117	PJM	4470115	7,742.63	-
				4470115 Total	7,742.63	-
7	:	2022 117	PJM	4470126	-	-
7	:	2022 117	PJM	4470126	(126,322.42)	-
				4470126 Total	(126,322.42)	-
7		2022 117	NASIA	4470175	2,441,373.57	-
7		2022 117	NASIA	4470175	497.21	-
				4470175 Total	2,441,870.78	-
7	:	2022 117	NASIA	4470176	(2,441,373.57)	-
7		2022 117		4470176	(497.21)	-
				4470176 Total	(2,441,870.78)	
7	:	2022 117	PJM	4470206	-	-
7		2022 117		4470206	37,257.15	-
•	·	/		4470206 Total	37,257.15	-
7		2022 117	PJM	4470209	-	-
7		2022 117 2022 117		4470209	(183,281.86)	-
,	·	2022 11/	FJIVI	4470209 4470209 Total	(183,281.86) (183,281.86)	-
7		2022 117	NASIA	4470209 Total 4470214	(103,201.00)	-
7					- 52.56	-
1		2022 117	FJIVI	4470214	52.50	-

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d Yo	ear Unit	Trkg Cd	Account	Revenue	KWH Metered
			4470214 Total	52.56	-
7	2022 117	NASIA	4470215	-	-
7	2022 117	PJM	4470215	(22.94)	-
			4470215 Total	(22.94)	-
7	2022 117	NASIA	4470220	-	-
7	2022 117	PJM	4470220	-	-
7	2022 117	PJM	4470220	596,351.91	-
			4470220 Total	596,351.91	-
7	2022 117	NASIA	4470221	-	-
7	2022 117	PJM	4470221	683.13	-
			4470221 Total	683.13	-
7	2022 117	NASIA	4470222	-	-
			4470222 Total	-	-
7	2022 117	PJM	5550039	-	-
7	2022 117	PJM	5550039	(554.35)	-
			5550039 Total	(554.35)	-
7	2022 117	PJM	5614000	-	-
7	2022 117	PJM	5614000	(14,111.74)	-
			5614000 Total	(14,111.74)	-
7	2022 180	PJM	5614008	-	-
			5614008 Total	-	-
7	2022 117	PJM	5618000	-	-
7	2022 117	PJM	5618000	(4,409.37)	-
			5618000 Total	(4,409.37)	-
7	2022 117	PJM	5757000	-	-
7	2022 117	PJM	5757000	(12,126.11)	-
7	2022 117	PJM	5757000	(622.83)	-
			5757000 Total	(12,748.94)	-
			July Total	10,557,941.72	102,164,00

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Pd Year	Unit	Trkg Cd	Account	Revenue	KWH Metered
8	2022 117	FESC	4470006	0.04	-
			4470006 Total	0.04	-
8	2022 117	PJM	4470010	188.18	-
8	2022 117	PJM	4470010	(0.12)	-
8	2022 117	PJM	4470010	(0.12)	-
8	2022 117	PJM	4470010	(7.55)	-
8	2022 117	PJM	4470010	(9.88)	-
8	2022 117	PJM	4470010	156.06	-
8	2022 117	PJM	4470010	(7.87)	-
8	2022 117	PJM	4470010	(7.87)	-
8	2022 117	PJM	4470010	(0.12)	-
8	2022 117	PJM	4470010	(6.40)	-
8	2022 117	PJM	4470010	(49.60)	-
			4470010 Total	254.71	-
8	2022 117	WELF2	4470082	-	-
			4470082 Total	-	-
8	2022 117	PJM	4470089	2,829,402.30	-
8	2022 117	PJM	4470089	1,963,672.28	-
8	2022 117	PJM	4470089	(1,876,205.86)	-
			4470089 Total	2,916,868.72	-
8	2022 117	PJM	4470098	(19,992.42)	-
			4470098 Total	(19,992.42)	-
8	2022 117	PJM	4470099	146,936.59	-
			4470099 Total	146,936.59	-
8	2022 117	PJM	4470100	112,702.27	-
			4470100 Total	112,702.27	-
8	2022 117	PJM	4470103	7,078,925.29	80,411,495
8	2022 117	PJM	4470103	8,093,771.99	102,163,789
8	2022 117	PJM	4470103	(8,181,238.45)	(102,163,788)
			4470103 Total	6,991,458.83	80,411,496
8	2022 117	PJM	4470110	(0.63)	-
			4470110 Total	(0.63)	-
8	2022 117	PJM	4470115	271.80	-
			4470115 Total	271.80	-
8	2022 117	PJM	4470126	(313,600.86)	-
			4470126 Total	(313,600.86)	-
8	2022 117	NASIA	4470175	3,098,436.27	-
8	2022 117	NASIA	4470175	251.95	-
			4470175 Total	3,098,688.22	-
8	2022 117	NASIA	4470176	(3,098,436.27)	-
8	2022 117	NASIA	4470176	(251.95)	-
			4470176 Total	(3,098,688.22)	
8	2022 117	PJM	4470206	74,440.08	-
			4470206 Total	74,440.08	-
8	2022 117	PJM	4470209	(282,270.80)	-
			4470209 Total	(282,270.80)	-
8	2022 117	PJM	4470214	460.39	-
			4470214 Total	460.39	-
8	2022 117	PJM	4470215	(262.50)	-
			4470215 Total	(262.50)	-
8	2022 117	PJM	4470220	493,986.32	-
			4470220 Total	493,986.32	-
8	2022 117	PJM	4470221	3,239.86	-
			4470221 Total	3,239.86	-
8	2022 117	PJM	5550039	56.22	-
			5550039 Total	56.22	-

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Pd	Year	Unit	Trkg Cd	Account	Revenue	KWH Metered
	8	2022 110	CARB2	5570007	(10,762.00)	(997)
	8	2022 110	DEGR2	5570007	(19,132.93)	(797)
	8	2022 110	ECOP2	5570007	(2,218.06)	(50)
	8	2022 110	EVOL2	5570007	(546.59)	(1,843)
				5570007 Total	(32,659.58)	(3,687)
	8	2022 117	PJM	5614000	-	-
	8	2022 117	PJM	5614000	(8,151.10)	-
				5614000 Total	(8,151.10)	-
	8	2022 180	PJM	5614008	-	-
				5614008 Total	-	-
	8	2022 117	PJM	5618000	-	-
	8	2022 117	PJM	5618000	(3,187.90)	-
				5618000 Total	(3,187.90)	-
	8	2022 117	PJM	5757000	-	-
	8	2022 117	PJM	5757000	(9,441.60)	-
	8	2022 117	PJM	5757000	(594.73)	-
				5757000 Total	(10,036.33)	-
				August Total	10,070,513.71	80,407,809

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Pd	Year	Unit	Trkg Cd	Account	Revenue KV	/H Metered
g)	2022 117	PJM	4470010	179.72	-
g		2022 117	PJM	4470010	19.89	-
g		2022 117	PJM	4470010	32.46	-
g		2022 117	PJM	4470010	(1.86)	-
				4470010 Total	230.21	-
9)	2022 117	PJM	4470089	(59,323.57)	-
				4470089 Total	(59,323.57)	-
g)	2022 117	PJM	4470098	(3,390.05)	-
-		-		4470098 Total	(3,390.05)	-
9)	2022 117	PJM	4470099	142,196.70	-
-		-		4470099 Total	142,196.70	-
g)	2022 117	PJM	4470100	5,219.12	-
				4470100 Total	5,219.12	-
g)	2022 117	PJM	4470103	590,457.26	7,068,909
	, 	2022 117	1 5141	4470103 Total	590,457.26	7,068,909
g		2022 117	PJM	4470110	0.62	-
		2022 117	1 3141	4470110 Total	0.62	_
g		2022 117	PJM	4470115		-
5	,	2022 11/	rJIVI	4470115 4470115 Total	4,042.45 4,042.45	-
0		2022 117				-
g	,	2022 117	PJM	4470126	(2,334.60)	-
		2022 117	NACIA	4470126 Total	(2,334.60)	-
9		2022 117	NASIA	4470175	96,275.92	-
9)	2022 117	NASIA	4470175	227.82	-
		2022 447		4470175 Total	96,503.74	-
9		2022 117	NASIA	4470176	(96,275.92)	-
9)	2022 117	NASIA	4470176	(227.82)	-
				4470176 Total	(96,503.74)	-
9)	2022 117	PJM	4470206	(286.00)	-
				4470206 Total	(286.00)	-
9)	2022 117	PJM	4470209	590.21	-
				4470209 Total	590.21	-
9)	2022 117	PJM	4470214	1,389.20	-
				4470214 Total	1,389.20	-
g)	2022 117	PJM	4470215	(983.32)	-
				4470215 Total	(983.32)	-
g)	2022 117	PJM	4470220	10,035.77	-
				4470220 Total	10,035.77	-
9)	2022 117	PJM	4470221	-	-
				4470221 Total	-	-
9)	2022 117	PJM	5550039	126.34	-
				5550039 Total	126.34	-
9)	2022 117	PJM	5614000	-	-
9)	2022 117	PJM	5614000	(270.69)	-
				5614000 Total	(270.69)	-
9)	2022 117	PJM	5614008	(4,112.75)	-
g)	2022 180	PJM	5614008	-	-
				5614008 Total	(4,112.75)	-
g)	2022 117	PJM	5618000	-	-
g		2022 117	PJM	5618000	(219.85)	-
				5618000 Total	(219.85)	-
9)	2022 117	PJM	5757000	-	-
g		2022 117	PJM	5757000	260.98	-
g		2022 117	PJM	5757000	(694.56)	-
				5757000 Total	(433.58)	-

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Pd	Year	Unit	Trkg Cd	Account	Revenue KW	/H Metered
	10	2022 117	NASIA	4470006	-	-
				4470006 Total	-	-
	10	2022 117	PJM	4470010	187.50	-
	10	2022 117	PJM	4470010	(10.37)	-
	10	2022 117	PJM	4470010	(10.35)	-
	10	2022 117	PJM	4470010	(0.01)	-
	10	2022 117	PJM	4470010	(10.38)	-
	10	2022 117	PJM	4470010	(0.01)	-
	10	2022 117	PJM	4470010	(25.80)	-
				4470010 Total	130.58	-
	10	2022 117	NASIA	4470089	-	-
	10	2022 117	PJM	4470089	(40,036.16)	-
				4470089 Total	(40,036.16)	-
	10	2022 117	NASIA	4470098	-	-
	10	2022 117	PJM	4470098	(595.97)	-
				4470098 Total	(595.97)	-
	10	2022 117	NASIA	4470099	-	-
	10	2022 117	PJM	4470099	146,936.59	-
				4470099 Total	146,936.59	-
	10	2022 117	NASIA	4470100	· _	-
	10	2022 117	PJM	4470100	6,165.17	-
				4470100 Total	6,165.17	-
	10	2022 117	NASIA	4470103	, -	-
	10	2022 117	PJM	4470103	488,009.82	8,443,971
				4470103 Total	488,009.82	8,443,971
	10	2022 117	PJM	4470110	0.01	-
				4470110 Total	0.01	-
	10	2022 117	NASIA	4470115	-	-
	10	2022 117	PJM	4470115	(2,835.17)	-
				4470115 Total	(2,835.17)	-
	10	2022 117	PJM	4470126	(4,925.75)	-
				4470126 Total	(4,925.75)	-
	10	2022 117	OHPA2	4470151	(374.39)	(12,951)
	10	2022 117	0111712	4470151 Total	(374.39)	(12,951)
	10	2022 117	NASIA	4470175	103,677.47	(12,551)
	10	2022 117	NASIA	4470175	(241.38)	_
	10	2022 117		4470175 Total	103,436.09	-
	10	2022 117	NASIA	4470176	(103,677.47)	_
	10	2022 117	NASIA	4470176	241.38	_
	10	-022 11/		4470176 Total	(103,436.09)	-
	10	2022 117	PJM	4470206	24.70	-
	10	2022 11/	1 3101	4470206 Total	24.70 24.70	-
	10	2022 117	PJM	4470209	(98.49)	-
	10	2022 11/	1 3101	4470209 4470209 Total	(98.49) (98.49)	-
	10	2022 117	NASIA	4470209 Total 4470214	(30:43)	-
	10	2022 117 2022 117	PJM	4470214	-	-
	10	2022 11/	F JIVI	4470214 4470214 Total	-	-
	10	2022 117	NASIA	4470215	-	-
	10	2022 117 2022 117	PJM	4470215	-	-
	10	2022 11/	rJIVI	4470215 4470215 Total	-	-
	10	2022 117	ΝΛΟΙΛ		-	-
	10	2022 117	NASIA	4470220	-	-
	10	2022 117	PJM	4470220	-	-
	10	2022 447		4470220 Total	-	-
	10	2022 117	NASIA	4470221	-	-
	10	2022 447		4470221 Total	-	-
	10	2022 117	PJM	5550039	87.51	-

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Pd	Year	Unit	Trkg Cd	Account	Revenue	KWH Metered
				5550039 Total	87.51	-
	10	2022 117	PJM	5614000	-	-
	10	2022 117	PJM	5614000	(3,189.46)	-
				5614000 Total	(3,189.46)	-
	10	2022 180	PJM	5614008	-	-
				5614008 Total	-	-
	10	2022 117	PJM	5618000	-	-
	10	2022 117	PJM	5618000	(919.91)	-
				5618000 Total	(919.91)	-
	10	2022 117	PJM	5757000	-	-
	10	2022 117	PJM	5757000	(2,176.30)	-
	10	2022 117	PJM	5757000	(630.81)	-
				5757000 Total	(2,807.11)	-
				October Total	585,571.97	8,431,020
				Grand Total	34,300,987.05	295,336,344

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Account	Account Description	Description of Charges
4470006	Sales for Resale - Bookout Sales	This account shall include the net billing for electricity supplied for sales for resale for non-associated companies - bookouts
4470010	Sales for Resale - Bookout Purch	This account shall include revenues for sales for resale - bookout purchases.
4470081	Financial Spark Gas - Realized	This account shall include the net billings of settled spark gas financial transactions. (No charges included.)
4470082	Financial Electric Realized	This account shall include settled financial electric optimization transactions (Swaps and Futures) entered into on or after 10-01-03
4470089	PJM Energy Sales Margin	To record ECR's (East Cost Reconstruction Process) derived margin with PJM for spot energy sales to PJM.
4470098	PJM Oper.Reserve Rev-OSS	To record operating reserve charges with PJM allocated to off-system sales (OSS).
4470099	Capacity Cr. Net Sales	To record capacity credit revenue with PJM and other third parties.
4470100	PJM FTR Revenue-OSS	To record FTR revenue with PJM allocated to off- system sales (OSS).
4470103	PJM Energy Sales Cost	To record ECR's derived cost of sales revenue with PJM for spot energy sales to PJM.
4470107	PJM NITS Purch-NonAff.	To record network integration transm. service expense with PJM. (No charges included.)
4470110	PJM TO Admin. ExpNonAff.	To record transmission owner scheduling, system control, & dispatch service expense with PJM.
4470112	Non-Trading Bookout Sales-OSS	To record revenues from non-trading off-system sales (OSS) - Bookouts. (No charges included.)
4470115	PJM Meter Corrections-OSS	To record net PJM meter corrections allocated to off- system sales (OSS)
4470126	PJM Incremental Imp Cong-OSS	To record incremental PJM implicit congestion not in ECR for off-system sales
4470127	Sales for Res-Affil Pool Cap.	Record Sales for Resale activity for Affiliated Pool Capacity. (No charges included.)
4470131	Non-Trading Bookout Purch-OSS	To record purchased power for non-trading off-system sales (OSS) - Bookouts.

Account	Account Description	Description of Charges
4470143	Financial Hedge Realized	This account shall include settled financial power transactions (Swaps and Futures) applicable to hedge activity
4470151	Trading Auction Sales Affil	Sales activity to serve an auction managed by another AEP affiliate
4470175	OSS Sharing Reclass - Retail	To record and reflect the estimated amount of OSS margin shared with retail ratepayers.
4470176	OSS Sharing Reclass-Reduction	This account will record and reflect the estimated amount of OSS margin shared with retail ratepayers. The amount recorded in the account will be equal to and offsetting of the amount recorded in OSS Sharing Reclass - Retail
4470206	PJM Trans loss credits-OSS	To record transmission loss credits w/PJM allocated off- system sales
4470209	PJM transm loss charges-OSS	To record transmission loss charges w/PJM allocated to Off-System Sales (OSS)
4470214	PJM 30m Suppl Reserve CR OSS	To record 30 minute supplemental reserve market credit for OSS (off system sales) where net service is revenue. The 30 minute supplemental reserve market is a market based service that applies to resources that can provide reserve capability that can be converted into energy w/in 30 minutes of request OSS would receive any net credits.
4470215	PJM 30m Suppl Reserve CH OSS	To record 30 minute supplemental reserve market charges for OSS (off system sales) where net service is revenue. The 30 minute supplemental reserve market is a market based service that applies to resources that can provide reserve capability that can be converted into energy w/in 30 minutes of request OSS would receive any net credits
4470220	PJM Regulation - OSS	This account is used to record the net credit when PJM Regulation Credits exceed PJM Regulation Charges.
4470221	PJM Spinning Reserve - OSS	This account is used to record the net credit when PJM Spinning Reserve Credits exceed PJM Spinning Reserve Charges.

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Account	Account Description	Description of Charges
	PJM Reactive - OSS	This account is used to record the net credit when PJM Reactive Credits exceed PJM Reactive Charges
5550039	PJM Inadvertent Mtr Res-OSS	To record PJM inadvertent energy expense allocated to off-system sales-OSS
5550099	PJM Purchases-non-ECR-Auction	To record PJM purchases (non-ECR) used to serve auction loads that were previously recorded as physical in 5550035. (No charges included.)
5570007	Other Pwr Exp - Wholesale RECs	To record expenses related to requirements of wholesale marketing relationships. Includes purchase costs associated with renewable energy credits (RECs), as well as related administrative fees and alternative compliance payments.
5614000	PJM Admin-SSC&DS-OSS	PJM administrative service fees for scheduling, system control and dispatching services allocated to off-system sales.
5614008	PJM Admin Defaults OSS	To record costs in PJM when a market participant defaults on its payment obligations with PJM. These charges are socialized across all participants in PJM. This administrative fee relates to the OSS (Off System Sales).
5618000	PJM Admin-RP&SDS-OSS	PJM administrative service fees for reliability planning and standards development services allocated to off- system sales. This account shall include the costs billed to the transmission owner, load serving entity, or generator for system planning of the interconnected bulk electric transmission system
5757000	PJM Admin-MAM&SC- OSS	PJM administrative service fees for market administration, monitoring and compliance services allocated to off-system sales. This account shall include the costs billed to the transmission owner, load serving entity or generator for market administration, monitoring and compliance services.

DATA REQUEST

KPSC 1_14 Provide a list, in chronological order, showing by unit, any scheduled, actual, and forced outages between for the last six months of the period under review. Provide a key for any information that is abbreviated.

RESPONSE

Please see KPCO_R_KPSC_1_14_Attachment1 for the requested information.

Witness: Douglas J. Rosenberger

Witness: David L. Mell

Kentucky Power Company Fuel Adjustment Case No. 2023-00008 Generating Unit Outages May 1, 2022 - October 31, 2022

Unit Name	Event Type*	Start Date	End Date	Description
				Boiler inspection repair; Deaerator Positive Closing Check Valve repairs; Inspect 2Y vibration
				pickup on BFPT; Repair Drip Pot drain line to BFPT; Replace Seal on South Positive closing
Big Sandy 1	MO	5/24/2022 7:00	5/28/2022 16:00	check valve; Inspect Aux Condenser Water Boxes.
				Boiler inspection repair, BFPT 2Y Vibration Probe inspection repair, RV-101 inspection repair,
				5N HP Heater leak repair, Turbine Valve Trip Logic inspection repair, Stroke RV-910, Re-pack
Big Sandy 1	мо	6/2/2022 7:00	6/5/2022 16:00	East Circulating Water Pump, North Heater Drain Pump coupling alignment check.
				Boiler inspection repair, #2 Governor Valve - replace Servo, Lower Right RH Stop/Intercept
				Valve LVDT replacement, 5N Heater leak repair, West Air Compressor Oil Cooler - clean and
Big Sandy 1	MO	7/3/2022 7:00	7/9/2022 14:00	replace Oil Pump, Aux Condenser Tube Sheet cleaning.
				to troubleshoot and repair Governor Valve #1 and #2, RV-101; Boiler inspection repair; West
				Condensate Booster Pump Mechanical Seal Repair; Measure EHC Hoses for fall outage repair;
Big Sandy 1	MO	7/26/2022 7:00	7/30/2022 16:00	Turbine Room Crane repair
				Boiler inspection repair, North Gland Seal leak Off Exhauster inspection repair, RV-1003 (Low
Big Sandy 1	MO	8/15/2022 0:00	8/17/2022 8:00	Pressure Steam Seal Regulator) positioner replacement.
				Remove 600V Feed (both A and B Bus) for measurements and to complete last stage blade
				inspection of the Boiler Feedpump Turbine and Main Turbine Double Flow Low Pressure
Big Sandy 1	MO	8/27/2022 0:00	9/3/2022 8:21	Turbine Section.
Big Sandy 1	MO	9/8/2022 0:00	9/10/2022 0:00	Pre-Planned Outage preparation.
				Boiler inspection repair, Generator Field Out inspection/possible rewedge, Turbine Valve
				inspection repair, Corrosion Fatigue inspection repair, Cooling Tower inspection repair,
				ReHeat Attemperator inspection repair, Gas valve inspection repair, FD Fan and Motor
				inspection repair, High Energy Piping (HEP) inspection repair, Flow Accelerated Corrosion
Big Sandy 1	PO	9/10/2022 0:00	1/14/2023 11:47	(FAC) inspection repair, Core Loop testing.
Mitchell 1	FO	6/27/2022 3:07	7/5/2022 2:00	Economizer tube leak
Mitchell 1	FO	7/5/2022 5:34	7/6/2022 4:00	Leak in HP steam line
Mitchell 1	MO	9/24/2022 0:00	10/8/2022 0:00	Repair feed pump turbine steam supply regulating valve.
				Boiler inspection repair, Precip inspection repair, Pulverizer/Feeder MATS inspection repair,
				Economizer wash, Replace Precip Transformer power cables, Replace SCR XJ s 14,15 and 115,
				Replace Exit Duct XJ FGX-71009, Water Cannon upgrades, Ovation Evergreen upgrade, Inter-
Mitchell 1	PO	10/8/2022 0:00	11/19/2022 17:32	lock testing, HE Piping inspection repair.
Mitchell 2	MO	6/8/2022 0:00	6/13/2022 2:00	Boiler inspection
Mitchell 2	MO	6/25/2022 0:00	7/2/2022 14:34	Repair leaks
Mitchell 2	FO	7/11/2022 15:00	7/11/2022 22:47	Oil issues with the 2-1 ID fan when the 3-way valve didn't function properly
Mitchell 2	MO	7/16/2022 3:33	7/24/2022 0:31	#21 ID Fan Thrust Bearing and Radial Bearing
Mitchell 2	MO	9/3/2022 0:00	9/10/2022 0:00	Pre Planned Outage prep work.
				Boiler inspection repair, Cooling Tower inspection repair, Low Pressure Turbine A"&"B" Valve
Mitchell 2	PO	9/10/2022 0:00	12/16/2022 14:25	replacement, Complete Boiler Air Heater Baskets replacement

Event Type* FO MO

Forced Outage Maintenance Outage Planned Outage

PO

DATA REQUEST

KPSC 1_15 For the last six months of the period under review, provide the monthly capacity factor at which each generating unit operated.

RESPONSE

Please see KPCO_R_KPSC_1_15_Attachment1 for the requested information.

Witness: Douglas J. Rosenberger

Witness: David L. Mell

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 15 Attachment 1

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Kentucky Power Company Fuel Adjustment Case No. 2023-00008 Generating Unit Net Capacity Factor (%) May 1, 2022 - October 31, 2022

	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22
Big Sandy 1	31.66	31.41	23.47	16.58	0.00	0.00
Mitchell 1	44.97	50.58	54.81	70.15	46.09	0.00
Mitchell 2	13.52	23.40	39.50	23.43	0.00	0.00

Kentucky Power Company Fuel Adjustment Case No. 2023-00008 Generating Unit Equivalent Availability Factor (%) May 1, 2022 - October 31, 2022

	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22
Big Sandy 1	85.75	86.51	61.28	76.27	15.51	0.00
Mitchell 1	92.41	84.99	80.82	96.85	75.69	0.00
Mitchell 2	94.72	57.99	55.95	92.7	6.34	0.00

DATA REQUEST

KPSC 1_16 a. For the last six months of the period under review, explain whether Kentucky Power made any changes to its maintenance and operation practices or completed any specific generation efficiency improvements that affect fuel usage at Kentucky Power's generation facilities.
 b. Describe the impact of these changes on Kentucky Power's fuel usage.

RESPONSE

a. and b. For the last six months of the period under review, the Company did not make any changes to its maintenance and operations practices, or complete any specific generation efficiency improvements that affect fuel usage at its generation facilities.

Witness: Douglas J. Rosenberger

Witness: David L. Mell

DATA REQUEST

KPSC 1_17 For the last six months of the period under review provide the hour by hour availability of each generating unit availability, how the unit had been bid into the day ahead market, whether the unit was operating, and if operating the minimum (economic or operational) and maximum capacity of the unit.

RESPONSE

Please see KPCO_R_KPSC_1_17_Attachment1 fir the requested information.

Witness: Alex E. Vaughan
DATA REQUEST

KPSC 1_18 State whether Kentucky Power is aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the last six months of the period under review.

RESPONSE

Kentucky Power is not aware of any violations of its policies and procedures regarding fuel procurement that occurred prior to or during the last six months of the review period.

Witness: Kimberly K. Chilcote

Witness: Clinton M. Stutler

DATA REQUEST

KPSC 1_19 State whether Kentucky Power is aware of any violations of 807 KAR 5:056 that occurred prior to or during the last six months of the period under review.

RESPONSE

The Company is not aware of any such violations.

DATA REQUEST

KPSC 1_20 Describe the effect on the FAC calculation of line losses related to:

- a. Intersystem sales when using a third-party transmission system; and
- b. Intersystem sales when not using a third-party transmission system.

RESPONSE

a. Beginning on June 1, 2007, based on FERC Order EL06-055, PJM modified the Locational Marginal Pricing (LMP) approach to calculate transmission line loss costs on a marginal basis. The new LMP calculation reflects the full marginal cost of serving an increment of load at each bus from each resource associated with an eligible energy offer. The LMP price will be the sum of three separate components: System Energy Price, Congestion Price, and Loss Price. Therefore, each spot market energy customer pays an energy price that includes the full marginal cost of energy for delivering an increment of energy to the purchaser's location. Market buyers are assessed for their incremental impact on transmission line losses resulting from total load scheduled to be served from the PJM Spot Energy Market in the day-ahead energy market at the same day-ahead loss price applicable at the relevant load bus.

Market sellers are assessed for their incremental impact on transmission line losses resulting from energy scheduled for delivery in the day-ahead market at the day-ahead loss prices applicable to the relevant resource bus.

Transactions are balanced in the real-time market using the same calculation, but are based on deviation at each bus from the day-ahead using the real time loss price.

b. Kentucky Power conducts intersystem sales through its participation in the PJM wholesale markets. Please refer to part (a) for a description of the effect of losses on intersystem sales on the FAC calculation.

DATA REQUEST

KPSC 1_21 State whether all fuel contracts related to commodity and transportation have been filed with the Commission. If any contracts have not been filed, explain why they have not been filed and provide a copy.

RESPONSE

All such contracts have been filed with the Commission.

DATA REQUEST

KPSC 1_22 For each generating station, state the methods of coal delivery currently available.

RESPONSE

Big Sandy – pipeline Mitchell – barge, belt

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_23 If a change in the base fuel cost is proposed, state the month to be used as the base period (b). If the base period results in a fuel cost other than one representative of current costs as prescribed by 807 KAR 5:056, Section 1(2), explain why this base period was selected. If no change is proposed, include an explanation of the reason(s) Kentucky Power believes the current base period fuel cost should remain unchanged.

RESPONSE

The Company is proposing a new base fuel rate of 3.380 cents per kWh. The Company selected January 2022 as the representative month for the base period. Please see the Direct Testimony of Company Witness Bishop for a full explanation of the Company's proposal.

DATA REQUEST

KPSC 1_24 Provide a calculation of the fossil fuel costs F(b) that Kentucky Power proposes to use to calculate the base period fuel cost. This calculation shall show each component of F(b) as defined by 807 KAR 5:056. Explain why the fuel cost in the selected base period is representative of the level of fuel cost currently being experienced by Kentucky Power.

RESPONSE

Please see the Company's response to KPSC 1-23 and the Direct Testimony of Company Witness Bishop. The Company is proposing to use January 2022 as its representative month for the base period. KPCO_R_KPSC_1_24_Attachment1 provides the requested information concerning that month.

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 24 Attachment 1 Page 1 of 1

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KENTUCKY POWER COMPANY

FINAL FUEL COST SCHEDULE

Month Ended:

January 2022

A.	Company Generat Coal Burned Oil Burned Gas Burned Fuel (jointly					(+) (+) (+) (+)	\$5,947,315 231,661 6,920,528 0
	Fuel (assigne	d cost during	Forced Outage)				
	(0	KWH X	\$0.000000)	(+)	0
	Fuel (substitu	ute for Forced	Outage)			(-)	0
B.	Purchases		Sub-total			_	13,099,504
		Cost - Econom				(+)	0
		Fuel Cost - Oth Fuel Cost (sub	ter Purchases stitute for Forced	Outage)		(+)	13,275,976
	(0	KWH X	\$0.000000)	(-)	0
	Purchase Adj	justment for P	eaking Unit Equi	valent		(-)	665,115 (1)
			Sub-total				12,610,862
C.	Inter-System Sales	s Fuel Costs					5,655,213
D.	SUB-TOTAL I	FUEL COST (A + B - C)				\$20,055,154
E.	Fuel-Related PJM	Billing Line I	tems		January 2022		(525,969)
F.	GRAND TOTA	AL FUEL COS	STS (D + E)			_	\$19,529,185

(1) As calculated in accordance with KPSC Order dated October 3, 2002 in Case No. 2000-495-B, and as modified by the Commission's January 18, 2018 Order in Case No. 2017-00179.

DATA REQUEST

KPSC 1_25 Provide a schedule showing each component of sales as defined by 807 KAR 5:056 in the selected base period (b). Explain why Kentucky Power believes that the sales in the selected base period (b) are representative of the level of kWh sales that Kentucky Power will derive from the level of fuel cost incurred during the selected base period (b).
a. Separately provide the amounts of power purchases used in the calculation of sales provided.
b. Separately provide the amounts of intersystem power sales used in the calculation of sales provided.

RESPONSE

a & b. KPCO_R_KPCO_1_25_Attachment1 provides the requested information for the Company's January 2022 sales. Although sales are projected to be higher in 2023 and 2024, their resulting cents/kWh cost reasonably approximates that produced by the Company's January 2022 sales and costs. Please see the direct testimony of Company Witness Bishop for further explanation of why the Company chose January 2022 as the base month.

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 25 Attachment 1 Page 1 of 1

Page 3 of 5

KENTUCKY POWER COMPANY

SALES SCHEDULE

Month Ended: January 2022

]	Kilowatt-Hours	
A.	Generation (Net)		(+)	439,237,000	
	Purchases Including Interchange In		(+)	255,014,000	n.
	Sub Total			694,251,000	
B.	Pumped Storage Energy		(+)	0	
	Inter-System Sales Including Intercha	nge Out	(+)	82,158,000	
	System Losses		(+)	34,316,487	*
	Sub Total			116,474,487	
	Total Sales (A - B)			577,776,513	
	* Does not include	658,513	KWH of c	ompany usage.	

DATA REQUEST

KPSC 1_26 Provide a schedule showing the calculation of Kentucky Power's proposed increase or decrease in its base fuel cost per kWh to be incorporated into its base rate.

RESPONSE

The Company is proposing to increase the base fuel cost from 0.02612 / kWh to 0.03380 / kWh. The proposed base fuel cost per kWh is calculated below.

Dollars / kWh =	Fuel (b) January 2022	=	\$ 19,529,185		=	0.03380	/kWh
	Sales (b) January 2022		577,776,513	kWh	_		

DATA REQUEST

KPSC 1_27 Provide a schedule of the present and proposed rates that Kentucky Power seeks to change pursuant to 807 KAR 5:056, shown in comparative form.

RESPONSE

Please see KPCO_R_KPSC_1_27_Attachment1. The attachment provides a comparison of the Company's current rates based upon the current base fuel cost of 2.612 cents per kWh and the new proposed rates based upon the proposed base fuel cost rate of 3.380 cents per kWh for each customer class.

DATA REQUEST

KPSC 1_28 Provide a copy of the current tariff showing by cross-outs and inserts all proposed changes in rates.

RESPONSE

Please see attachment KPCO_R_KPSC_1_28_Attachment1 which provides a comparison of the Company's current rates based upon the current base fuel cost of 2.612 cents per KWh and the new proposed rates based upon the proposed base fuel cost of 3.380 cents per kWh for each customer class.

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 1 of 26

P.S.C. KY. NO. 12 <u>4th</u>3rd–REVISED SHEET NO. 5-2

CANCELLING P.S.C. KY. NO. 12 3rd 2nd REVISED SHEET NO. 5-2

TARIFF F.A.C. (Cont'd) (Fuel Adjustment Clause)

- 4. Forced outages are all nonscheduled losses of generation or transmission which require substitute power for a continuous period in excess of six (6) hours. Where forced outages are not as a result of faulty equipment, faulty manufacture, faulty design, faulty installations, faulty operation, or faulty maintenance, but are Acts of God, riot, insurrection or acts of the public enemy, then the utility may, upon proper showing, with the approval of the Commission, include the fuel costs of substitute energy in the adjustment. Until such approval is obtained, in making the calculations of fuel costs (F) in subsection (3)(a) and (b) above, the forced outage costs to be subtracted shall be no less than the fuel cost related to the lost generation.
- 5. Sales (S) shall be all kWh's sold, excluding intersystem sales. If, for any reason billed system sales cannot be coordinated with the fuel costs for the billing period, sales may be equated to: (i) generation, plus (ii) purchases, plus (iii) interchange in, less (iv) energy associated with pumped storage operations, less (v) intersystem sales referred to in subsection (3)(d) above, less (vi) total system losses. Utility used energy shall not be excluded in the determination of sales (S).
- 6. The cost of fossil fuel shall only include the cost of the fuel itself and necessary charges for transportation of the fuel from the point of acquisition to the unloading point, as listed in Account 151 of FERC Uniform System of Accounts for Public Utilities and Licensees, less any cash or other discounts.
- 7. At the time the fuel clause is initially filed, the utility shall submit copies of each fossil fuel purchase contract not otherwise on file with the Commission and all other agreements, options, amendments, modifications, and similar documents related to the procurement of fuel supply or purchased power. Any changes in the contracts or other documents, including price escalations, and any new agreements entered into after the initial submission, shall be submitted at the time they are entered into. If fuel is purchased from utility-owned or controlled sources, or the contract contains a price escalation clause, those facts shall be noted and the utility shall explain and justify them in writing. Fuel charges, which are unreasonable, shall be disallowed and may result in the suspension of the fuel adjustment clause based on the severity of the utility's unreasonable fuel charges and any history of unreasonable fuel charges. The Commission on its own motion may investigate any aspect of fuel purchasing activities covered by 807 KAR 5:056 (Fuel Adjustment Clause).
- 8. The monthly fuel adjustment shall be filed with the Commission no later than ten (10) days before it is scheduled to go into effect, along with all the necessary supporting data to justify the amount of the adjustment.
- 9. Copies of all documents required to be filed with the Commission under 807 KAR 5:056 shall be open and made available for public inspection at the office of the Public Service Commission pursuant to the provisions of KRS 61.870 to 61.884.
- 10. At six (6) month intervals, the Commission shall conduct a formal review and may conduct public hearings on a utility's past fuel adjustments. The Commission shall order a utility to charge off and amortize, by means of a temporary decrease of rates, any adjustments the Commission finds unjustified due to improper calculation or application of the charge or improper fuel procurement practice.
- 11. Every two (2) years following the initial effective date of each utility's fuel clause, the Commission shall conduct a formal review and evaluate past operations of the clause, disallow improper expenses, and to the extent appropriate, reestablish the fuel clause charge in accordance with Section 1 (2) of 807 KAR 5:056.
- 12. The Commission may conduct a public hearing if the Commission finds that a hearing is necessary for the protection of a substantial interest or is in the public interest.
- 13. Resulting cost per kilowatt-hour in February 2020January 2022 to be used as the base cost in Standard Fuel Adjustment Clause is:

 Fael
 January 2022 February 2020 ÷ \$19,529,18512,810,858 = \$0.033800.02612/kWh

 Sales
 January 2022 February 2020
 577,776,513490,482,730

This, as used in the Fuel Adjustment Clause, is 3.3802.612¢ per kilowatt-hour.

(Cont'd on Sheet 5-3)

DATE OF ISSUE: XXXX XX, XXXXApril 26, 2022 DATE EFFECTIVE: <u>Bills-Service Rendered On And After XXXX XX, XXXApril 29, 2022</u> ISSUED BY: /s/ <u>Brian K. West</u> TITLE: <u>Vice President, Regulatory & Finance</u> By Authority Of an Order of the Public Service Commission In Case No. 2023-00008XXXX XXXXX Dated XXXXX XX, XXXX

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 2 of 26 P.S.C. KY. NO. 12 <u>2nd</u> 1st-REVISED SHEET NO. 6-1 CANCELLING P.S.C. KY. NO. <u>12-1st REVISEDORIGINAL</u> SHEET NO. 6-1

TARIFF R.S. (Residential Service)

AVAILABILITY OF SERVICE.

Available for full domestic electric service through 1 (one) meter to individual residential customers including rural residential customers engaged principally in agricultural pursuits.

<u>RATE.</u> (Tariff Codes 015, 017, 022)

`		
	Service Charge\$	17.50 per month
	Energy Charge:	. <u>11.567</u> 10.799¢ per KWH

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Residential Energy Assistance	Sheet No. 25
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DUE DATE.

Bills under this tariff are due and payable within fifteen (15) days of the mailing date.

VOLUNTEER FIRE DEPARTMENTS (Tariff Code 024)

Volunteer Fire Departments may qualify pursuant to KRS 278.172 for this tariff but will be required to provide a completed Form 990 and update it annually.

(Cont'd on Sheet No. 6-2)

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 3 of 26

KENTUCKY POWER COMPANY

P.S.C. KY. NO. 12 ^{1st}2nd REVISED SHEET NO. 6-2

CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 6-2

TARIFF R.S. (Cont'd) (Residential Service)

STORAGE WATER HEATING PROVISION.

This provision is withdrawn except for the present installations of current customers receiving service hereunder at premises served prior to April 1, 1997.

If the customer installs a Company approved storage water heating system which consumes electrical energy only during off-peak hours as specified by the Company and stores hot water for use during on-peak hours, the following shall apply:

Tariff Code

- 012 (a) For Minimum Capacity of 80 gallons, the last 300 KWH of use in any month shall be billed at 8.6567.888¢ per KWH
- (b) For Minimum Capacity of 100 gallons, the last 400 KWH of use in any month shall be billed at 8.6567.888 ¢ per KWH.
- 014 (c) For Minimum Capacity of 120 gallons or greater, the last 500 KWH of use in any month shall be billed at 8.6567.888 c per KWH.

These provisions, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For purpose of this provision, the on-peak billing period is defined as 7:00A.M. to 9:00P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00PM to 7:00AM for all weekdays and all hours of Saturday and Sunday.

The Company reserves the right to inspect at all reasonable times the storage water heating system and devices which qualify the residence for service under the storage water heater provision, and to ascertain by any reasonable means that the time-differentiated load characteristics of such devices meet the Company's specifications. If the Company finds that in its sole judgment the availability conditions of this provision are being violated, it may discontinue billing the Customer under this provision and commence billing under the standard monthly rate.

This provision is subject to the Service Charge, and the adjustment clauses as stated in the Adjustment Clauses section.

LOAD MANAGEMENT WATER-HEATING PROVISION. (Tariff Code 011)

For residential customers who install a load management water-heating system which consumes electrical energy during off-peak hours specified by the Company and stores hot water for use during on-peak hours, of minimum capacity of 80 gallons, the last 250 KWH of use in any month shall be billed at <u>8.6567.888</u>c per KWH.

This provision, however, shall in no event apply to the first 200 KWH used in any month, which shall be billed in accordance with the "Monthly Rate" as set forth above.

For the purpose of this provision, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

The Company reserves the right to inspect at all reasonable times the load management water-heating system(s) and devices which qualify the residence for service under the Load Management Water-Heating Provision. If the Company finds that, in its sole judgment, the availability conditions of this provision are being violated; it may discontinue billing the Customer under this provision and commence billing under the standard monthly rate.

This provision is subject to the Service Charge, and the adjustment clauses as stated in the Adjustment Clauses section. (Cont'd on Sheet No. 6-3)

P.S.C. KY. NO. 12 2nd 1st-REVISED SHEET NO. 6-4 CANCELLING P.S.C. KY. NO. 12 1st REVISEDORIGINAL SHEET NO. 6-4

TARIFF R.S.-L.M.-T.O.D. (Residential Service Load Management Time-of-Day)

AVAILABILITY OF SERVICE.

Available to customers eligible for Tariff R.S. (Residential Service) who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours.

Households eligible to be served under this tariff shall be metered through a multiple-register meter capable of measuring electrical energy consumption during the on-peak and off-peak billing periods.

RATE. (Tariff Codes 028, 030, 032, 034)

Service Charge	.\$ 21.00 per month
Energy Charge: All KWH used during on-peak billing period	<u>15.302</u> 14.534¢ per KWH
All KWH used during off-peak billing period	<u>8.656</u> 7.888¢ per KWH

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

CONSERVATION AND LOAD MANAGEMENT CREDIT.

For the combination of an approved electric thermal storage space heating system and water heater, both of which are designed to consume electrical energy only between the hours of 9:00P.M. and 7:00A.M. for all days of the week, each residence will be credited 0.745¢ per KWH for all energy used during the off-peak billing period, for a total of 60 monthly billing periods following the installation and use of these devices in such residence.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Residential Energy Assistance	Sheet No. 25
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

(Cont'd on Sheet No. 6-5)

P.S.C. KY. NO. 12 <u>2nd</u> [±]-REVISED SHEET NO. 6-6 CANCELLING P.S.C. KY. NO. 12 <u>1st REVISED ORIGINAL</u>SHEET NO. 6-6

TARIFF R.S. - T.O.D. (Residential Service Time-of-Day)

AVAILABILITY OF SERVICE.

Available for residential electric service through a multiple-register meter capable of measuring electrical energy consumption during the on-peak and off-peak billing periods to individual residential customers, including residential customers engaged principally in agricultural pursuits. Availability is limited to the first 1,000 customers applying for service under this tariff.

RATE. (Tariff Code 036)

per month
15.302¢ per KWH
<mark>7.888</mark> ¢ per KWH

For the purpose of this tariff, the on-peak billing period is defined as 7:00A.M. to 9:00P.M. for all weekdays, Monday through Friday. The off-peak period is defined as 9:00P.M. to 7:00A.M. for all weekdays and all hours of Saturday and Sunday.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Residential Energy Assistance	Sheet No. 25
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DUE DATE.

Bills under this tariff are due and payable within fifteen (15) days of the mailing date.

(Cont'd on Sheet No. 6-7)

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 6 of 26 P.S.C. KY. NO. 12 <u>2nd</u> 1st REVISED SHEET NO. 6-8

CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 6-8

TARIFF R.S. T.O.D.2

(Experimental Residential Service Time-of-Day 2)

AVAILABILITY OF SERVICE.

KENTUCKY POWER COMPANY

Available on a voluntary, experimental basis to individual residential customers for residential electric service through a multi-register meter capable of measuring electrical energy consumption during variable pricing periods. Availability is limited to the first 500 customers applying for service under this tariff.

RATE. (Tariff Code 027)

Service Charge	\$21.00 per month
Energy Charge:	
All KWH used during Summer on-peak billing period	18.849<u>19.617</u>¢ per KWH
All KWH used during Winter on-peak billing period	. 16.352<u>17.120</u>¢ per KWH
All KWH used during off-peak billing period	9.085<u>9.853</u>¢ per KWH

For the purpose of this tariff, the on-peak and off-peak billing periods shall be defined as follows:

<u>Months</u> Approximate Percent (%) Of Annual Hours	On-Peak 16%	Off-Peak 84%
Winter Period:		
November 1 to March 31	7:00 A.M. to 11:00 A.M.	11:00 AM. to 6:00 P.M.
	6:00 P.M. to 10:00 P.M.	10:00 P.M. to 7:00 A.M.
Summer Period:		
May 15 to September 15	Noon to 6:00 P.M.	6:00 P.M. to Noon
All Other Calendar Periods	None	Midnight to Midnight

NOTE: All KWH consumed during Saturday and Sunday are billed at the off-peak level.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Residential Energy Assistance	Sheet No. 25
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

(Cont'd on Sheet No. 6-9)

TARIFF R. S. D. (Residential Demand-Metered Electric Service)

AVAILABILITY OF SERVICE.

Available for residential electric service through one single-phase multiple-register demand meter. Availability is limited to the first 1,000 customers applying for service under this tariff.

MONTHLY RATE. (Tariff Code 018)

Service Charge \$21.00 per customer

For the purpose of this tariff, the on-peak billing period is defined as follows:

Months of October – May......7:00 A.M to 11:00 A.M for all weekdays

Months of June – September4:00 P.M to 9:00 P.M for all weekdays

The off-peak billing period is defined as all weekday hours not defined above as on-peak hours and all hours of Saturday and Sunday.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Residential Energy Assistance	Sheet No. 25
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

MONTHLY BILLING DEMAND.

Customer's demand will be taken monthly to be the highest registration of a 60 minute integrating demand meter or indicator during the onpeak period.

DUE DATE.

Bills under this tariff are due and payable within fifteen (15) days of the mailing date. (Cont'd on Sheet No. 6-11)

DATE OF ISSUE: August 20, 2021XXXX XX, XXXX DATE EFFECTIVE: Service Rendered On And After August 1, 2021XXXX XX, XXXX ISSUED BY: /s/ Brian K. West TITLE: Vice President, Regulatory & Finance By Authority Of an Order of the Public Service Commission In Case No. 2021-000532023-00008 Dated August 2, 2021XXXX XX, XXXX

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CANCELLING P.S.C. KY. NO. 12 1st REVISEDORIGINAL SHEET NO. 7-1

TARIFF G.S. (General Service)

AVAILABILITY OF SERVICE.

Available for general service customers. Customers may continue to qualify for service under this tariff until their average maximum demand exceeds 100 kW (excluding the demand served by the Load Management Time-of-Day provision).

Existing customers not meeting the above criteria will be permitted to continue service under present conditions only for continuous service at the premises occupied on or prior to December 5, 1984.

RATE.

Tariff Code	Service Voltage	Demand Charge (\$/kW)	First 4,450 kWh (¢/kWh)	Over 4,450 kWh (¢/kWh)	Monthly Service Charge (\$)
211, 212, 215, 216, 218	Secondary	6.61	10.907 11.675	10.201 10.969	25.00
217, 220	Primary	6.01	9.574<u>10.342</u>	8.993 9.761	100.00
236	Subtransmission	4.68	8.663 9.431	8.141<u>8.909</u>	400.00

The Demand Charge shall apply to all monthly billing demand in excess of 10 kW.

MINIMUM CHARGE.

This tariff is subject to a minimum charge equal to the sum of the service charge plus the demand charge multiplied by the monthly billing demand in excess of 10 kW.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DELAYED PAYMENT CHARGE.

This tariff is due and payable in full on or before the due date stated on the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

(Cont'd on Sheet No. 7-2)

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 9 of 26

KENTUCKY POWER COMPANY

P.S.C. KY. NO. 12 2nd1st REVISED SHEET NO. 7-2 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 7-2

TARIFF G.S. (General Service)

METERED VOLTAGE.

The rates set forth in this tariff are based upon the delivery and measurements of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (1) Measurements taken at the low-side of a Customer-owned transformer will be multiplied by 1.01.
- (2) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

MONTHLY BILLING DEMAND.

Energy supplied hereunder will be delivered through not more than one single phase and/or polyphase meter. Customer's demand will be taken monthly to be the highest registration of a 15-minute integrating demand meter or indicator, or the highest registration of a thermal type demand meter. The monthly billing demand shall be the greater of: (1) Customer's metered kW demand, (2) 60% of the Customer's contract capacity in excess of 100 kW, or (3) 60% of the customer's highest previously established monthly billing demand during the past 11 months in excess of 100 kW.

The Company reserves the right to install a demand meter on any customer receiving service under this tariff. A demand meter will be installed by the Company for customers with monthly kWh usage of 4,450 kWh or greater.

RECREATIONAL LIGHTING SERVICE PROVISION.

Available for service to customers with demands of 5 KW or greater and who own and maintain outdoor lighting facilities and associated equipment utilized at baseball diamonds, football stadiums, parks and other similar recreational areas. This service is available only during the hours between sunset and sunrise. Daytime use of energy under this rate is strictly forbidden except for the sole purpose of testing and maintaining the lighting system. All Terms and Conditions of Service applicable to Tariff G.S. customers will also apply to recreational lighting customers except for the Availability of Service.

<u>RATE.</u> (Tariff Code 214)

Service Charge	\$25.00 per month
Energy Charge	<u>10.838<u>11.606</u>¢ per KWH</u>

(Cont'd on Sheet No. 7-3)

P.S.C. KY. NO. 12 1st 2nd REVISED SHEET NO. 7-3 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 7-3

TARIFF G.S. (General Service) (Cont'd)

LOAD MANAGEMENT TIME-OF-DAY PROVISION. (Tariff Code 223 and 225)

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements. This provision is also available for electric vehicle charging if separately metered.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provision of this tariff.

RATE.

Service Charge	\$25.00 per month
Energy Charge:	
All KWH used during on-peak billing period	15.908<u>16.676</u>¢ per
КѠН	
All KWH used during off-peak billing period	7.915<u>8.683</u>¢ per KWH

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

OPTIONAL UNMETERED SERVICE PROVISION.

Available to customers who qualify for Tariff G.S., have a demand of less than 10 KW, and use the Company's service for commercial purposes consisting of small fixed electric loads such as traffic signals and signboards which can be served by a standard service drop from the Company's existing secondary distribution system. This service will be furnished at the option of the Company.

Each separate service delivery point shall be considered a contract location and shall be separately billed under the service contract. In the event one Customer has several accounts for like service, the Company may meter one account to determine the appropriate kilowatt-hour usage applicable for each of the accounts.

The Customer shall furnish switching equipment satisfactory to the Company. The Customer shall notify the Company in advance of every change in connected load, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of an increase in load, the Company reserves the right to refuse to serve the contract location thereafter under this provision, and shall be entitled to bill the customer retroactively on the basis of the increased load for the full period such load was connected or the earliest date allowed by Kentucky statute whichever is applicable.

Calculated energy use per month shall be equal to the contract capacity specified at the contract location times the number of days in the billing period times the specified hours of operation. Such calculated energy shall then be billed at the following rates:

(Cont'd on Sheet No. 7-4)

P.S.C. KY. NO. 12 1st-2nd REVISED SHEET NO. 7-4 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 7-4

TARIFF G.S. (General Service) (Cont'd)

RATE. (Tariff Codes 204 (Metered), 213 (Unmetered))	
Customer Charge	\$15.00 per month
Energy Charge:	
First 4,450 KWH per month	
All Over 4,450 KWH per month	<u>10.201<u>10.969</u>¢ per KWH</u>

TERM OF CONTRACT.

Contracts under this tariff may be required of customers. Contracts under this tariff will be made for an initial period of not less than I (one) year and shall remain in effect thereafter until either party shall give at least 6 months' written notice to the other of the intention to terminate the contract. The Company will have the right to make contracts for periods of longer than 1 (one) year.

SPECIAL TERMS AND CONDITIONS.

This tariff is subject to the Company's Terms and Conditions of Service.

This tariff is also available to Customers having other sources of energy supply but who desire to purchase standby or back-up electric service from the Company. Where such conditions exist the Customer shall contract for the maximum demand in KW which the Company might be required to furnish, but no less than 10 KW. The Company shall not be obligated to supply demands in excess of that contracted for. Where service is supplied under the provisions of this paragraph, the billing demand each month shall be the highest determined for the current and previous two billing periods, and the minimum charge shall be as set forth under paragraph "Minimum Charge" above.

This tariff is available for resale service to mining and industrial customers who furnish service to customer-owned camps or villages where living quarters are rented to employees and where the Customer purchases power at a single point of both their power and camp requirements.

Customers with PURPA Section 210 qualifying cogeneration and/or small power production facilities shall take service under Tariff COGEN/SPPI or II or by special agreement with the Company.

(Cont'd on Sheet No. 7-5)

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 12 of 26 KENTUCKY POWER COMPANY P.S.C. KY. NO. 12 <u>1st-2nd</u> REVISED SHEET NO. 7-5 CANCELLING P.S.C. KY. NO. 12 <u>1st REVISED ORIGINAL</u> SHEET NO. 7-5 TARIFF S.G.S. – T.O.D. (Small General Service Time-of-Day Service)

AVAILABILITY OF SERVICE.

Available on a voluntary, basis for general service to customers being served at secondary distribution voltage with one single-phase, multiregister meter capable of measuring electrical energy consumption during variable pricing periods. Availability is limited to the first 500 customers applying for service under this tariff.

Customers not meeting the requirements for availability under this tariff will be permitted to continue service under this tariff only for continuous service at the premises occupied on or prior to June 30, 2015.

RATE. (Tariff Code 227)

Service Charge	\$25.00 per month
Energy Charge:	
All KWH used during Summer on-peak billing period	20.846<u>21.614</u>¢ per KWH
All KWH used during Winter on-peak billing period	<u>18.940<mark>18.172</mark>¢ per KWH</u>
All KWH used during off-peak billing period	11.279 12.047¢ per KWH

For the purpose of this tariff, the on-peak and off-peak billing periods shall be defined as follows:

<u>Months</u>	On-Peak	Off-Peak
Approximate Percent (%) Of Annual Hours	16%	84%
Winter Period:		
November 1 to March 31	7:00 A.M. to 11:00 A.M.	11:00 A.M. to 6:00 P.M.
	6:00 P.M. to 10:00 P.M.	10:00 P.M. to 7:00 A.M.
Summer Period:		
May 15 to September 15	Noon to 6:00 P.M.	6:00 P.M. to Noon
All Other Calendar Periods	None	Midnight to Midnight

NOTE: All KWH consumed during weekends are billed at the off-peak level.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
5	

(Cont'd on Sheet No. 7-6)

TARIFF M.G.S. – T.O.D. (Medium General Service Time-of-Day)

AVAILABILITY OF SERVICE.

Available for general service to customers with average maximum demands greater than 10 KW but not more than 100 KW being served by a multi- register meter capable of measuring electrical energy consumption during variable pricing periods. Availability is limited to the first 500 customers applying for service under this tariff.

RATE. (Tariff Code 229)

Service Charge	\$ 25.00 per month
Energy Charge: All KWH used during on-peak billing period	15.908 <u>16.676</u> ¢ per KWH
All KWH used during off-peak billing period	-7.915<u>8.683</u>¢ per KWH

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the Service Charge.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DELAYED PAYMENT CHARGE.

Bills under this tariff are due and payable within fifteen (15) days of the mailing date. On all accounts not paid in full by the next billing date, an additional charge of 5% of the unpaid portion will be made.

(Cont'd on Sheet No. 7-8)

P.S.C. KY. NO. 12 2nd1st REVISED SHEET NO. 9-1 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 9-1

TARIFF L.G.S

(Large General Service)

AVAILABILITY OF SERVICE.

Available for general service to customers with average maximum demands greater than 100 KW but not more than 1,000 KW (excluding the demand served by the Load Management Time-of-Day provision).

Existing customers not meeting the above criteria will be permitted to continue service under present conditions only for continuous service at the premises occupied on or prior to December 5, 1984.

RATE.

Service Voltage				
	Secondary	Primary	Subtransmission	Transmission
Tariff Code	240, 242, 260	244, 246, 264	248, 268	250, 270
Service Charge per Month	\$ 85.00	\$ 127.50	\$ 660.00	\$ 660.00
Demand Charge per KW	\$ 8.77	\$ 7.90	\$ 6.61	\$ 6.16
Excess Reactive Charge per KVA	\$ 3.46	\$ 3.46	\$ 3.46	\$ 3.46
Energy Charge per KWH	8.432 9.200¢	7.356<u>8.124</u>¢	5.230<u>5.998</u>¢	5.085 <u>5.853</u>

MINIMUM CHARGE.

Bills computed under the above rate are subject to a monthly minimum charge comprised of the sum of the service charge and the minimum demand charge. The minimum demand charge is the product of the demand charge per KW and the monthly billing demand.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management Adjustment Clause	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DELAYED PAYMENT CHARGE.

This tariff is due and payable in full on or before the due date stated on the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

(Cont'd on Sheet No. 9-2)

P.S.C. KY. NO. 12 2nd1st REVISED SHEET NO. 9-2 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 9-2

TARIFF L.G.S (Cont'd) (Large General Service)

METERED VOLTAGE.

The rates set forth in this tariff are based upon the delivery and measurement of energy at the same voltage, thus measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (1) Measurements taken at the low-side of a customer-owned transformer will be multiplied by 1.01.
- (2) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

MONTHLY BILLING DEMAND.

Billing demand in KW shall be taken each month as the highest 15-minute integrated peak in kilowatts as registered during the month by a 15-minute integrating demand meter or indicator, or at the Company's option as the highest registration of a thermal type demand meter or indicator. The monthly billing demand so established shall in no event be less than 60% of the greater of (a) the customer's contract capacity or (b) the customer's highest previously established monthly billing demand during the past 11 months.

DETERMINATION OF EXCESS KILOVOLT-AMPERE (KVA) DEMAND.

The maximum KVA demand shall be determined by the use of a multiplier equal to the reciprocal of the average power factor recorded during the billing month, leading or lagging, applied to the metered demand. The excess KVA demand, if any, shall be the amount by which the maximum KVA demand established during the billing period exceeds 115% of the kilowatts of metered demand.

LOAD MANAGEMENT TIME-OF-DAY PROVISION.

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements. This provision is also available for electric vehicle charging if separately metered.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provision of this tariff.

RATE. (Tariff Code 251)	
Service Charge	\$ 85.00 per month
Energy Charge:	
All KWH used during on-peak billing period	14.426<u>15.194</u>¢ per KWH
All KWH used during off-peak billing period	

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

(Cont'd on Sheet No. 9-3)

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 16 of 26

KENTUCKY POWER COMPANY

P.S.C. KY. NO. 12 <u>2nd REVISED</u> 1[#] REVISED SHEET NO. 9-4

CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 9-4

TARIFF L.G.S. – T.O.D

(Large General Service – Time of Day)

AVAILABILITY OF SERVICE.

Available for general service customers with average maximum demands of 100 KW or greater. Customers may continue to qualify for service under this tariff until their 12-month average demand exceeds 1,000 KW. Availability is limited to the first 500 customers applying for service under this tariff.

RATE.

	<u>Servi</u>	<u>ce Voltage</u>		
	Secondary	Primary	Subtransmission	Transmission
Tariff Code	256	257	258	259
Service Charge per Month	\$ 85.00	\$ 127.50	\$ 660.00	\$ 660.00
Demand Charge per KW	\$ 10.92	\$ 8.17	\$ 1.77	\$ 1.75
Excessive Reactive Charge per KVA	\$ 3.46	\$ 3.46	\$ 3.46	\$ 3.46
On-Peak Energy Charge per KWH	10.284 <u>11.052</u> ¢	10.142 10.910¢	10.055 10.823¢	9.969<u>10.737</u>¢
Off-Peak Energy Charge per KWH	5.360<u>6.128</u>¢	5.318 6.086¢	<u>5.2936.061</u> ¢	5.267<u>6.035</u>¢

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M., for all weekdays Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

MINIMUM CHARGE.

Bills computed under the above rate are subject to a monthly minimum charge comprised of the sum of the service charge and the minimum demand charge. The minimum demand charge is the product of the demand charge per KW and the monthly billing demand.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

DELAYED PAYMENT CHARGE.

Bills under this tariff are due and payable within fifteen (15) days of the mailing date. On all accounts not paid in full by the next billing date additional charge of 5% of the unpaid portion will be made.

(Cont'd on Sheet No. 9-5)

P.S.C. KY. NO. 12 1st 2nd REVISED SHEET NO. 10-1 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 10-1

TARIFF I.G.S. (Industrial General Service)

AVAILABILITY OF SERVICE.

Available for commercial and industrial customers with contract demands of at least 1,000 KW. Customers shall contract for a definite amount of electrical capacity in kilowatts, which shall be sufficient to meet average maximum requirements.

RATE.

Service Voltage

	Secondary	Primary	Subtransmission	Transmission	
Tariff Code	356	358/370	359/371	360/372	
Service Charge per month	\$276.00	\$276.00	\$794.00	\$1,353.00	
Demand Charge per KW					
Of monthly on-peak billing demand	\$25.88	\$22.96	\$16.33	\$16.08	
Of monthly off-peak billing demand	\$ 1.80	\$ 1.78	\$ 1.76	\$ 1.75	
Energy Charge per KWH	2.698<u>3.466</u>¢	2.660	<u>3.428</u> ¢ 2.63	35<u>3.403</u>¢	2.612<u>3.380</u>¢
Reactive Demand Charge for each kilovar of maximum					
leading or lagging reactive demand in excess of					
50 percent of the KW of monthly metered demand \$0.69/ KVAR					

For the purpose of this tariff, the on-peak billing period is defined as 7:00 AM to 9:00 PM for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 PM to 7:00 AM for all weekdays and all hours of Saturday and Sunday.

MINIMUM DEMAND CHARGE.

The minimum demand charge shall be equal to the minimum billing demand times the following minimum demand rates:

Secondary	Primary	Subtransmission	Transmission	
\$28.77/KW	\$25.81/KW	\$19.17/KW	\$18.88/kW	

The minimum billing demand shall be the greater of 60% of the contract capacity set forth on the contract for electric service or 60% of the highest billing demand, on-peak or off-peak, recorded during the previous eleven months.

MINIMUM CHARGE.

This tariff is subject to a minimum charge equal to the Service Charge plus the Minimum Demand Charge.

(Cont'd on Sheet No. 10-2)

P.S.C. KY. NO. 12 1st-2nd REVISED SHEET NO. 13-1

KENTUCKY POWER COMPANY

CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL-SHEET NO. 13-1

TARIFF M.W.

(Municipal Waterworks)

AVAILABILITY OF SERVICE.

Available only to incorporated cities and towns and authorized water districts and to utility companies operating under the jurisdiction of Public Service Commission of Kentucky for the supply of electric energy to waterworks systems and sewage disposal systems served under this tariff on September 1, 1982, and only for continuous service at the premises occupied by the Customer on this date. If service hereunder is discontinued, it shall not again be available.

Customer shall contract with the Company for a reservation in capacity in kilovolt-amperes sufficient to meet with the maximum load, which the Company may be required to furnish.

RATE. (Tariff Code 540)

Service Charge	\$ 25.00 per month
Energy Charge:	
All KWH Used Per Month	9.800<u>10.568</u>¢ per KWH

MINIMUM CHARGE.

This tariff is subject to a minimum monthly charge equal to the sum of the service charge plus \$9.78 per KVA as determined from customer's total connected load.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Demand-Side Management	Sheet No. 22
Federal Tax Cut Tariff	Sheet No. 23
Kentucky Economic Development Surcharge	Sheet No. 24
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

PAYMENT.

Bills will be rendered monthly and will be due and payable on or before the due date stated on the bill.

DELAYED PAYMENT CHARGE.

Bills under this tariff are due and payable within fifteen (15) days after their mailing date. All accounts not paid in full by the next billing date will be assessed an additional charge of 5% of the outstanding unpaid portion will be made.

(Cont'd on Sheet No. 13-2)

P.S.C. KY. NO. 12 3rd2rd REVISED SHEET NO. 14-1 CANCELLING P.S.C. KY. NO. 12 2nd REVISED 1st REVISED SHEET NO. 14-1

TARIFF O.L. (Outdoor Lighting)

AVAILABILITY OF SERVICE.

Available for outdoor lighting to individual customers in locations where municipal street lighting is not applicable. New installations of High Pressure Sodium, Mercury Vapor and Metal Halide lamps shall cease on January 14, 2021.

BASE FUEL RATE.

Customers receiving service under this tariff will receive bills calculated using per lamp and base fuel charge. The base fuel charge will be calculated each month as shown below by multiplying the approved base fuel amount set forth in the Company's Fuel Adjustment Clause tariff by the relevant monthly kWh value set forth in the monthly kWh table included below in the Adjustment Clauses section of this tariff.

RATE.

Tariff Code			
	1. High Pressure Sodium		
094	100 watts (9,500 Lumens)	\$ 9.06	per lamp + 0 .02612 0.03380 x kWh in Sheet No. 14-5 in Company's tariff
113	150 watts (16,000 Lumens)	\$ 10.33	per lamp + 0.03380 0.02612 x kWh in Sheet No. 14-5 in Company's tariff
097	200 watts (22,000 Lumens)	\$ 12.52	per lamp + <u>0.03380 0.02612-</u> x kWh in Sheet No. 14-5 in Company's tariff
103	250 watts (28,000 Lumens)	\$ 17.84	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
098	400 watts (50,000 Lumens)	\$ 19.78	per lamp + <u>0.03380 </u>
Tariff Code			
	2. Mercury Vapor		
093	175 watts (7,000 Lumens)	\$ 11.55	per lamp + <u>0.03380 0.02612</u> x kWh in Sheet No. 14-5 in Company's tariff
095	400 watts (20,000 Lumens)	\$ 19.88	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
Tariff Code			
	3. LED		
150	6,000 – 8,500 Lumens	\$6.62	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff

Company will provide lamp, photo-electric relay control equipment, luminaries and upsweep arm not over six feet in length, and will mount same on an existing pole carrying secondary circuits.

(Cont'd on Sheet No. 14-2)

DATE OF ISSUE: November 24, 2021XXXX XX, XXXX DATE EFFECTIVE: Service Rendered On And After XXXX XX, XXXX December 30, 2021 ISSUED BY: /s/ Brian K. West TITLE: Vice President, Regulatory & Finance By Authority Of an Order of the Public Service Commission In Case No. XXXX-XXXX2023-00008 Dated XXXX XX, XXXX

P.S.C. KY. NO. 12<u>3rd-2nd</u>-REVISED SHEET NO. 14-2 CANCELLING P.S.C. KY. NO. 12 <u>2nd</u> **1**st REVISED SHEET NO. 14-2

TARIFF O.L. (Cont'd.) (Outdoor Lighting)

RATE. (Cont'd.)

Taulff Carda	В.	POST-TOP LIGHTING SE	RVICE	
Tariff Code	1. High	Pressure Sodium		
111	•	ts (9,500 Lumens)	\$ 16.42	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
122	150 wat	ts (16,000 Lumens)	\$ 25.83	per lamp + 0.02612 0.03380 x kWh in Sheet No. 14-5 in Company's tariff
121	100 wat	ts (9,500 Lumens)	\$ 30.00	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
120	250 wat	ts (19,000 Lumens)	\$ 30.07	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
126	400 wat	ts (40,000 Lumens)	\$ 39.47	per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
Tariff Code				
	2. Merc	ury Vapor		
099	175 wat	ts (7,000 Lumens)	\$ 13.25	per lamp + <u>0.03380 0.02612</u> x kWh in Sheet No. 14-5 in Company's tariff
Tariff Code				
	3. LED			
160	4.300 -	6,300 Lumens	\$19.05	nor Jamp + 0.02280.0.03612 x W/h in Shoot No. 14 E in Company's tariff
200	.,		<i>q</i> 20.00	per lamp + 0.03380 0.02612 x kWh in Sheet No. 14-5 in Company's tariff

Company will provide lamp photo-electric relay control equipment, luminaries, post, and installation including underground wiring for a distance of thirty feet from the Company's existing secondary circuits. Incremental costs of installation beyond thirty feet shall be the responsibility of the customer.

	C. FLOOD LIGHTING SERVICE	
Tariff Code		
	 High Pressure Sodium 	
107	200 watts (22,000 Lumens)	\$ 14.38 per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
109	400 watts (50,000 Lumens)	\$ 21.00 per lamp + <u>0.03380</u> 0.02612 x kWh in Sheet No. 14-5 in Company's
tariff		
Tariff Code		
	2. Metal Halide	
110	250 watts (20,500 Lumens)	\$ 17.45 per lamp + 0.026120.03380 x kWh in Sheet No. 14-5 in Company's tariff
116	400 watts (36.000 Lumens)	\$ 21.98 per lamp + 0.02612 0.03380 x kWh in Sheet No. 14-5 in Company's tariff

116	400 watts (36,000 Lumens)	21.98 per lamp + $0.026120.03380$ x kWh in Sheet No. 14-5 in Company's tariff
131	1000 watts (110,000 Lumens)	\$ 40.01 per lamp + 0.03380 0.02612 x kWh in Sheet No. 14-5 in Company's tariff
130	250 watts Mongoose (20,500 Lumens)	\$ 22.76 per lamp + 0.02612-0.03380 x kWh in Sheet No. 14-5 in Company's tariff
136	400 watts Mongoose (36,000 Lumens)	\$ 27.78 per lamp + <u>0.03380 0.02612 x</u> kWh in Sheet No. 14-5 in Company's
tariff		

(Cont'd on Sheet 14-3)

DATE OF ISSUE: November 24, 2021XXXX XX, XXXX DATE EFFECTIVE: Service Rendered On And After XXXX XX, XXXX December 30, 2021 ISSUED BY: /s/ Brian K. West

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 21 of 26

TITLE: <u>Vice President, Regulatory & Finance</u> By Authority Of an Order of the Public Service Commission In Case No. <u>XXXX-XXXX2023-00008</u> Dated XXXX XX, XXXX

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 28 Attachment 1 Page 22 of 26

KENTUCKY POWER COMPANY

P.S.C. KY. NO. 12 3rd 2rd REVISED SHEET NO. 14-3 CANCELLING P.S.C. KY. NO. 12 2nd 1st-REVISED SHEET NO. 14-3

TARIFF O.L. (Cont'd.) (Outdoor Lighting)

RATE. (Cont'd.)

Tariff Code

	3. LED	
165	19,500 – 21,500 Lumens	\$24.75 per lamp + 0.03380 0.02612 x kWh in Sheet No. 14-5 in Company's tariff
166	36,500 – 38,500 Lumens	\$30.40 per lamp + 0.03380 0.02612 x kWh in Sheet No. 14-5 in Company's tariff

Company will provide lamp, photoelectric relay control equipment, luminaries, mounting bracket, and mount same on an existing pole carrying secondary circuits.

D. LED Lamp Conversion Charge

Existing outdoor lighting customers that wish to convert from non-LED lamps to new LED fixtures shall pay a monthly charge of \$3.33 per lamp replaced, per month for 84 months.

All lumen figures are based upon manufacturer estimates and may vary.

When new or additional facilities, other than those specified in Paragraphs A, B, and C, are to be installed by the Company, the customer in addition to the monthly charges, shall pay in advance the installation cost (labor and material) of such additional facilities extending from the nearest or most suitable pole of the Company to the point designated by the customer for the installation of said lamp, except that customer may, for the following facilities only, elect, in lieu of such payment of the installation cost to pay:

Wood pole	\$ 3.61 per month
Overhead wire span not over 150 feet	\$ 2.00 per month
Underground wire lateral not over 50 feet	\$ 6.77 per month
(Price includes pole riser and connections)	

E. FLEXIBLE LIGHTING OPTION (Tariff Code 175 for Unmetered and Tariff Code 201 for Metered)

Applicable for the installation of any outdoor area lighting system (System) on a private or public property and owned by the Company. The customer must be adjacent to an electric power line of the Company that is adequate for supplying the necessary electric service. Service for the System under this tariff shall require a contract addendum agreed to and signed by the customer. The System shall comply with the Company's terms and conditions unless otherwise noted in this section. Included in the contract addendum shall be the installed capital cost of the System and the monthly amount of kWh the System will use if it is not metered. The Company reserves the right to refuse service under this provision based on customer's creditworthiness.

(Cont'd on Sheet No, 14-4)

DATE OF ISSUE: November 24, 2021XXXX XX, XXXX DATE EFFECTIVE: Service Rendered On And After XXXX XX, XXXX December 30, 2021 ISSUED BY: /s/ Brian K. West TITLE: Vice President, Regulatory & Finance By Authority Of an Order of the Public Service Commission In Case No. XXXX-XXXX2023-00008 Dated XXXX XX, XXXX

P.S.C. KY. NO. 12 1st-2nd REVISED SHEET NO. 14-4 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 14-4

TARIFF O.L. (Cont'd.) (Outdoor Lighting)

RATE. (Cont'd.)

Customers shall pay the monthly lamp charge for the System, a monthly maintenance charge, a non-fuel energy charge, a base fuel charge, and all applicable adjustment clauses.

Monthly Lamp Charge* = IC x MLFCR Where: IC = Installed Cost of System

MLFCR = Monthly Levelized Fixed Cost Rate of 1.36% which is inclusive of return, depreciation, income taxes, property taxes and A&G expense components

Monthly maintenance charge is \$0.80 per lamp per month Monthly non-fuel charge is .05519 kWhBase fuel charge is <u>0.03380 0.02612</u> kWh

Customers selecting this flexible lighting option to replace existing lamps shall also be subject to the LED Lamp Conversion Charge.

*Customers may pay a portion of the installed cost upfront to reduce the monthly lamp charge component of the rate.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Federal Tax Cut Tariff	Sheet No. 23
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

For adjustments calculated on a per kWh basis, including those calculated under the Fuel Adjustment Clause, System Sales Clause, and the Capacity Charge tariffs, the following kWh values will be used in the calculation:

(Cont'd on Sheet No. 14-5)
1

KENTUCKY POWER COMPANY

P.S.C. KY. NO. 12 3rd 2nd REVISED SHEET NO. 15-

CANCELLING P.S.C. KY. NO. 12 2nd 1st REVISED SHEET NO. 15-1

TARIFF S.L. (Street Lighting)

AVAILABILITY OF SERVICE.

Available for lighting service for all the lighting of public streets, public highways and other public outdoor areas in municipalities, counties, and other governmental subdivisions where such service can be supplied from the existing general distribution systems. New installations of High Pressure Sodium lamps shall cease on January 14, 2021.

BASE FUEL RATE.

Customers receiving service under this tariff will receive bills calculated using per lamp and base fuel charge. The base fuel charge will be calculated each month as shown below by multiplying the approved base fuel amount set forth in the Company's Fuel Adjustment Clause tariff by the relevant monthly kWh value set forth in the monthly kWh table included below in the Adjustment Clauses section of this tariff.

RATE. (Tariff Code 528)

A. Overhead Service on Existing Distribution Poles

 High Pressure Sodium Watts (9,500 Lumens) watts (16,000 Lumens) watts (22,000 Lumens) watts (50,000 Lumens) 	 7.61 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff 8.36 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff 9.90 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff 13.00 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
2. LED	
7,900 – 9,900 Lumens	\$ 8.71 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
10,500 – 12,500 Lumens	\$ 11.19 per lamp + 0.02612 0.03380 x kWh in Sheet No. 15-4 in Company's tariff
24,000 – 26,000 Lumens	\$ 13.34 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Post Top 4,300 – 6,300 Lumens	\$ 9.05 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Post Top 7,300 – 9,300 Lumens	\$ 20.07 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Flood 19,500 – 21,500 Lumens	\$ 14.69 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

B. Service on New Wood Distribution Poles

 High Pressure Sodium 	
100 watts (9,500 Lumens)	\$ 11.90 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
150 watts (16,000 Lumens)	\$ 12.75 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
200 watts (22,000 Lumens)	\$ 14.30 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
400 watts (50,000 Lumens)	\$ 18.35 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

(Cont'd on Sheet No. 15-2)

DATE OF ISSUE: XXXX XX, XXXX November 24, 2021 DATE EFFECTIVE: Service Rendered On And After XXXX XX, XXXX December 30, 2021 ISSUED BY: /s/ Brian K. West TITLE: Vice President, Regulatory & Finance By Authority of an Order of the Public Service Commission In Case No. 2023-00008XXXX XXXXX Dated XXXX XX, XXXX

P.S.C. KY. NO. 12 <u>3rd</u> 2nd REVISED SHEET NO. 15-2 CANCELLING P.S.C. KY. NO. 12 2nd 1st REVISED SHEET NO. 15-2

TARIFF S.L. (Cont'd.) (Street Lighting)

 2. LED

 7,900 – 9,900 Lumens...
 \$ 14.36 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

 10,500 – 12,500 Lumens...
 \$ 16.85 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

 24,000 – 26,000 Lumens...
 \$ 19.00 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

 Post Top 4,300 – 6,300 Lumens...
 \$ 14.70 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

 Post Top 7,300 – 9,300 Lumens...
 \$ 25.73 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

 Flood 19,500 – 21,500 Lumens...
 \$ 20.35 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

C. Service on New Metal or Concrete Poles*

KENTUCKY POWER COMPANY

1. High Pressure Sodium	
100 watts (9,500 Lumens)	\$ 24.80 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
150 watts (16,000 Lumens)	\$ 25.70 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
200 watts (22,000 Lumens)	\$ 27.25 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
400 watts (50,000 Lumens)	\$ 30.35 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
2. LED	
7,900 – 9,900 Lumens	\$ 25.10 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
10,500 – 12,500 Lumens	\$ 26.78 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
24,000 – 26,000 Lumens	\$ 28.11 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Post Top 4,300 – 6,300 Lumens	\$ 25.85 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Post Top 7,300 – 9,300 Lumens	\$ 36.74 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff
Flood 19,500 – 21,500 Lumens	\$ 29.42 per lamp + 0.026120.03380 x kWh in Sheet No. 15-4 in Company's tariff

*Effective June 29, 2010 and thereafter these lamps are not available for new installations

D. LED Lamp Conversion Charge

Existing street lighting customers that wish to convert from non-LED lamps to a new LED fixture shall pay a monthly charge of \$2.18 per lamp replaced, per month for 84 months.

Lumen rating is based on manufacturer's rated lumen output for new lamps and may vary.

E. FLEXIBLE LIGHTING OPTION (Tariff Code 525 for Unmetered and Tariff Code 526 for Metered)

Applicable for the installation of any street lighting system (System) on a private or public property and owned by the Company. The customer must be adjacent to an electric power line of the Company that is adequate for supplying the necessary electric service. Service for the System under this tariff shall require a contract addendum agreed to and signed by the customer. The System shall comply with the Company's terms and conditions unless otherwise noted in this section. Included in the contract addendum shall be the installed capital cost of the System and the monthly amount of kWh the System will use unless the system is separately metered. The Company reserves the right to refuse service under this provision based on customer's credit worthiness.

(Cont'd on Sheet No. 15-3)

DATE OF ISSUE: XXXX XX, XXXX November 24, 2021 DATE EFFECTIVE: Service Rendered On And After XXXX XX, XXXX December 30, 2021 ISSUED BY: /s/ Brian K. West TITLE: Vice President, Regulatory & Finance By Authority of an Order of the Public Service Commission In Case No. XXXX XXXX2023-00008 Dated XXXX XX, XXXX

P.S.C. KY. NO. 12 2nd 1st-REVISED SHEET NO. 15-3 CANCELLING P.S.C. KY. NO. 12 1st REVISED ORIGINAL SHEET NO. 15-3

TARIFF S.L. (Cont'd.) (Street Lighting)

Customers shall pay the monthly lamp charge for the System, a monthly maintenance charge, a non-fuel energy charge, a base fuel charge, and all applicable adjustment clauses.

Monthly Lamp Charge* = IC x MLFCR Where: IC = Installed Cost of System

KENTUCKY POWER COMPANY

MLFCR = Monthly Levelized Fixed Cost Rate of 0.97% which is inclusive of return, depreciation, income taxes, property taxes and A&G expense components

Monthly maintenance charge is \$2.52 per lamp per month Monthly non-fuel charge is .04393 \$/kWh Base fuel charge is <u>0.026120.03380</u> \$/kWh

Customers selecting this flexible lighting option to replace existing lamps shall also be subject to the LED Lamp Conversion Charge.

*Customers may pay a portion of the installed cost upfront to reduce the monthly lamp charge component of the rate.

ADJUSTMENT CLAUSES.

The bill amount computed at the charges specified above shall be increased or decreased in accordance with the following:

Fuel Adjustment Clause	Sheet No. 5
System Sales Clause	Sheet No. 19
Franchise Tariff	Sheet No. 20
Federal Tax Cut Tariff	Sheet No. 23
Environmental Surcharge	Sheet No. 29
Capacity Charge	Sheet No. 30
School Tax	Sheet No. 33
Purchase Power Adjustment	Sheet No. 35
Decommissioning Rider	Sheet No. 38

For adjustments calculated on a per kWh basis, including those calculated under the Fuel Adjustment Clause, System Sales Clause, and the Capacity Charge tariffs, the following kWh values will be used in the calculation:

(Cont'd on Sheet No. 15-4)

DATE OF ISSUE: <u>August 20, 2021XXXX XX, XXXX</u> DATE EFFECTIVE: <u>Service Rendered On And After XXXX XX, XXXX August 1, 2021</u> ISSUED BY: /s/ <u>Brian K. West</u> TITLE: <u>Vice President, Regulatory & Finance</u> By Authority of an Order of the Public Service Commission In Case No. 2021-000532023-00008 Dated XXXX XX, XXXX August 2, 2021

DATA REQUEST

KPSC 1_29 For the years ending October 31, 2021, and October 31, 2022, provide:a. Maximum annual system demand; andb. Average annual demand.

RESPONSE

a & b. Please see table below for requested information.

Year Ending October 2021		Year Ending October 2022
	Peak Demand	Peak Demand
Maximum	1,065	1,187
Average	917	963

Witness: Scott E. Bishop

DATA REQUEST

KPSC 1_30 a. Provide a schedule of the calculation of the 12-month average line loss by month for November 2020 through October 2022.

b. Describe the actions that Kentucky Power has taken to reduce line loss during this period.

RESPONSE

a. Please see KPCO_R_KPSC_1_30_Attachment1.

b. The Company works to reduce line losses by increasing conductor size, installing more efficient transformers, employing a reactive energy corrective program, and increasing the operating voltage levels of transmission and distribution lines as reliability and capacity needs arise. These actions reduce losses at constant load and help limit losses for additional load.

Witness: Scott E. Bishop

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 30

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				Assoc.		Internal		% Line
			Total Energy	Company	System Sales	Energy	Energy Lost &	Loss
Month	Year		Disposed	Interchange	for Resale	Disposed	Unaccounted	Internal
1	2		3	4	5	6=(3-4-5)	7	(7/6)
November	20	current month	465,800	-	41,721	424,079	24,149	5.694%
		12 mos. ending	5,861,980	-	392,197	5,469,783	282,969	5.173%
December	20	current month	570,219	-	17,784	552,435	32,372	5.860%
		12 mos. ending	5,875,310	-	392,804	5,482,506	284,693	5.193%
January	21	current month	588,219	-	18,345	569,874	47,579	8.349%
-		12 mos. ending	5,894,403	-	383,700	5,510,703	304,979	5.534%
February	21	current month	616,883	-	101,793	515,090	29,640	5.754%
		12 mos. ending	5,988,155	-	472,279	5,515,876	311,274	5.643%
March	21	current month	482,236	-	23,624	458,612	29,633	6.461%
		12 mos. ending	6,000,384	-	470,035	5,530,349	320,034	5.787%
April	21	current month	424,051	-	20,430	403,621	18,734	4.641%
		12 mos. ending	6,013,013	-	468,005	5,545,008	319,522	5.762%
May	21	current month	436,545	-	33,873	402,672	24,255	6.024%
- /		12 mos. ending	5,993,600	-	461,072	5,532,528	350,051	6.327%
June	21	current month	601,144	-	157,801	443,343	27,833	6.278%
		12 mos. ending	6,119,721	-	571,004	5,548,717	345,527	6.227%
July	21	current month	646,203	-	161,756	484,447	28,267	5.835%
,		12 mos. ending	6,172,096	-	647,311	5,524,785	352,836	6.386%
August	21	current month	626,229	-	132,742	493,487	28,529	5.781%
		12 mos. ending	6,271,587	-	732,541	5,539,046	343,340	6.199%
September	21	current month	498,802	-	79,749	419,053	24,914	5.945%
September		12 mos. ending	6,348,330	-	805,259	5,543,071	336,873	6.077%
October	21	current month	409,413	-	30,329	379,084	12,856	3.391%
		12 mos. ending	6,365,744	-	819,947	5,545,797	328,761	5.928%
November	21	current month	462,353	-	12,028	450,325	22,802	5.063%
		12 mos. ending	6,362,297	_	790,254	5,572,043	327,414	5.876%
December	21	current month	524,811	_	36,662	488,149	33,920	6.949%
Determoer	~ -	12 mos. ending	6,316,889	_	809,131	5,507,758	328,962	5.973%
January	22	current month	694,251	_	82,193	612,058	35,752	5.841%
January	22	12 mos. ending	6,422,921	_	872,980	5,549,941	317,135	5.714%
February	22	current month	522,900	_	25,937	496,963	32,856	6.611%
Cordary	22	12 mos. ending	6,328,938	_	797,123	5,531,815	320,351	5.791%
March	22	current month	482,149	_	13,333	468,816	27,362	5.836%
wiai ch	22	12 mos. ending	6,328,851	-	786,832	5,542,019	318,080	5.739%
April	22	current month	481,912	_	69,443	412,469	25,707	6.232%
Чрп	22	12 mos. ending	6,386,712	_	835,846	5,550,866	325,053	5.856%
May	22	current month	481,480	_	43,329	438,151	(12,342)	-2.817%
iviay	22	12 mos. ending	6,431,647	-	845,302	5,586,345	288,456	5.164%
June	22	current month	531,082	-	53,935	477,147	69,524	14.571%
Julie	22	12 mos. ending		-		5,620,149	330,147	
July	22	-	6,361,585	-	741,436	508,227		5.874%
iuiy	22	current month	610,391		102,164		32,695	6.433%
A	22	12 mos. ending	6,325,773	-	681,843 80,411	5,643,930	334,575	5.928%
August	22	current month	577,828	-	80,411	497,417	19,146 225 102	3.849%
Conton-bor	22	12 mos. ending	6,277,372	-	629,513	5,647,859	325,192	5.758%
September	22	current month	435,668	-	7,069	428,599	26,004	6.067%
Ostobor	22	12 mos. ending	6,214,238	-	556,833	5,657,405	326,282	5.767%
October	22	current month	437,101	-	8,444	428,657	5,693	1.328%
		12 mos. ending	6,241,926	-	534,948	5,706,978	319,119	5.592%

DATA REQUEST

KPSC 1_31 Describe in detail any hedging or hedging related activities that Kentucky Power uses in relation to power purchases. Include an explanation as to whether the Commission approved the hedging activities or the utility implemented hedging pursuant to internal company policies. If the hedging was pursuant to internal policies, provide a copy of the policy and an explanation of how long the hedging activity has been ongoing.

RESPONSE

The Company purchased financial hedges for purchased power in September 2023 because, based on the Company's analysis, it was economic to do so in order to manage its exposure to market prices during planned outages at Big Sandy and both Mitchell units during that month.

The Company also currently is proposing a financial hedging program in its current base rate case, Case No. 2023-00159. That proposal is described in detail in the Direct Testimony of Company Witness Alex E. Vaughan. Generally, Mr. Vaughan describes the program as follows:

The Company proposes to use financial hedge products to mitigate the volatility of its PJM spot energy market energy purchases for its Open Energy Positions. PJM AD HUB fixed-for-floating price swaps, also known as contracts for differences, will be used to reduce customer exposure to the volatility in market prices. These forward contracts will be purchased in layers over time to match the Company's target hedge position and smooth out the impact of price volatility in the market. The hedging plan would provide the flexibility to modify or unwind executed forward contracts, as necessary, when adjustments or changes are made to the forecasted load or planned outage schedules at the Mitchell and Big Sandy generation plants. If the PJM AD HUB forward future market is not liquid enough to purchase the target hedge position, the Company may purchase financial future contracts from adjacent zones or other liquid trading hubs, such as the PJM West Hub, to fill in the short position.¹

¹ Direct Testimony of Alex E. Vaughan at 18-19, *Electronic Application Of Kentucky Power Company For* (1) A General Adjustment Of Its Rates For Electric Service; (2) Approval Of Tariffs And Riders; (3)

Approval Of Accounting Practices To Establish Regulatory Assets And Liabilities; (4) A Securitization Financing Order; And (5) All Other Required Approvals And Relief, Case No. 2023-00159 (June 29, 2023).

DATA REQUEST

KPSC 1_32 For the most recent six month period, provide in excel format with all cells visible and unprotected the peaking unit equivalent calculations.

RESPONSE

Please see KPCO_R_KPSC_1_32_Attachment1 through KPCO_R_KPSC_1_32_Attachment6 for the requested calculations. The amount of purchased power associated with forced outages that is excluded from recovery in the FAC and recovered through the Purchased Power Adjustment Tariff is identified in the first tab of each attachment at the bottom of Column 16, which is labeled TOTAL FO REPLACEMENT COST EXCLUDED FROM FAC.

DATA REQUEST

KPSC 1_33 Provide the most recent projected fuel requirements for the years 2023 and 2024 in tons for coal, MMBtu for natural gas, and dollars.

RESPONSE

1) Please see KPCO_R_KPSC_1_33_PublicAttachment1 for the 2023 and 2024 forecast in tons and dollar for coal; and

2) Please see KPCO_R_KPSC_1_33_PublicAttachment2 for the 2023 and 2024 forecast in MMBTUs and dollars for natural gas.

Note that these forecasts were made as of August 1, 2023.

Witness: Kimberly K. Chilcote

Witness: Clinton M. Stutler

DATA REQUEST

KPSC 1_34 Provide the most recent sales projections for the years 2023 and 2024 in kWh and dollars.

RESPONSE

KPCO_R_KPSC_1_34_ConfidentialAttachment1 provides projected energy sales and revenues by sector for Kentucky Power Company for 2023 and 2024.

Witness: Scott E. Bishop

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 34 Public Attachment 1 Page 1 of 1

Kentucky Power Company

Forecast Energy Sales (kWh) and Revenues (\$)

	Energy Sale	Energy Sales (kWh)		
	2023	2024		
Residential	1,983,369,602	1,903,178,325		
Commercial	1,413,831,480	1,457,395,220		
Industrial	2,089,806,979	2,081,639,431		
Other Retail	9,430,739	9,396,500		
Total Retail	5,496,438,801	5,451,609,475		
FERC Municipals	74,487,594	76,891,812		
Total Sales	5,570,926,395	5,528,501,287		

	Energy R	Energy Revenues (\$)		
	2023	2024		
Residential				
Commercial				
Industrial				
Other Retail				
Total Retail				
FEDC Municipals				
FERC Municipals				
Total Sales				

DATA REQUEST

KPSC 1_35 Provide the planned maintenance schedule for each of the generating units for the years 2023 and 2024.

RESPONSE

 $Please see KPCO_R_KPSC_1_35_ConfidentialAttachment1 \ for the requested information.$

Witness: Douglas J. Rosenberger

Witness: David L. Mell

KPSC Case No. 2023-00008 Commission Staff's First Set of Data Requests Dated September 6, 2023 Item No. 35 Public Attachment 1 Page 1 of 1

Kentucky Power Company Fuel Adjustment Case No2023-00008 Generating Unit Planned Maintenance Outages 2023 and 2024

<u>2023</u>	Start Date	End Date
Big Sandy 1		
Big Sandy 1		
Mitchell 1		
Mitchell 2		

<u>2024</u>	Start Date	End Date
Big Sandy 1		
Mitchell 1		
Mitchell 2		

DATA REQUEST

KPSC 1_36 Identify any issues that could affect fuel costs for the two-year period that remain unresolved or unsettled. Include in the response any issues related to billings from a regional transmission operator. Consider this a continuing request to inform the Commission if Kentucky Power becomes aware of any issues during the course of this proceeding.

RESPONSE

There are no issues known at this time.

Witness: Kimberly K. Chilcote

Witness: Alex E. Vaughan

Witness: Clinton M. Stutler

DATA REQUEST

KPSC 1_37 Provide the number of Kentucky Power's coal purchase contracts that included transportation costs and those that did not from November 1, 2020, through October 31, 2022.

a. Explain how it is determined whether transportation costs will be included in the coal purchase contract.

b. When transportation is contracted for separately from the coal contract, explain whether Kentucky Power issues requests for proposals (RFP) for this service.

 If yes, state how often this occurs, how many vendors are included in the RFP, and how is it determined which vendors will receive the RFP.
 State whether Kentucky Power uses or contracts with any related parties far transportation of its coal purchases. If yes, provide the name of the related party and nature of the relationship, the period it has contracted with the party, and copies of any contracts with the related party if not previously filed with the Commission.

c. Explain in detail Kentucky Power's policies and procedures for entering into transportation contracts.

RESPONSE

a. Kentucky Power did not have any coal purchase contracts during the period November 1, 2020 through October 31, 2022 that included transportation costs.

All purchases during the Review Period made by Kentucky Power were procured on an FOB Barge basis for low sulfur coal. High sulfur coal was procured on an FOB plant basis and is delivered to the plant by conveyor.

b. Kentucky Power does not issue Requests for Proposals for transportation services. (1) Not applicable

(2) Kentucky Power utilizes Indiana Michigan Power Company's River Transportation Division ("Division") for barge deliveries to the Mitchell Plant. A copy of the Barge Transportation Agreement and associated amendment were filed on March 19, 2014 with the Commission. The contract is for an undefined to term. It is terminable upon written notice by Kentucky Power to the Division not less than six months prior to the termination date specified in the notice.

c. Kentucky Power reviews the reasonableness of the Barge Transportation Agreement periodically by comparing published barge transportation terms with those under the Barge Transportation Agreement to determine the reasonableness of the Barge Transportation Agreement. The comparison considers factors such as volume, assets

required, equipment lease costs, number of rivers transited, origins and destination, number of locks and dams transited.

Witness: Kimberly K. Chilcote

DATA REQUEST

KPSC 1_38 Explain how purchase power costs are accounted for in the calculation of the FAC when Kentucky Power experiences a planned generation outage and purchases power to meet load (i.e., whether the entire amount of the purchase power recorded in the calculation, or there is a limit as to the amount recorded). If there is a limit, explain the basis for the limitation and how it is calculated. If there is no limit, explain the basis for including 100 percent of the purchase power costs.

RESPONSE

The Company limits the amount of purchased power expense recovered through its FAC in accordance with 807 KAR 5:056, Section 1(3)(c), and the Commission's Order dated January 22, 2015 in Case No. 2014-00225.¹ More specifically, when Kentucky Power experiences a scheduled generation outage (whether denominated a Planned Outage or a Maintenance Outage) and purchases power to meet its load, the Company limits recovery of those purchase power costs through the FAC to the lower of "the actual energy cost of the non-economy purchased energy or the fuel cost of its highest cost generating unit available to be dispatched to serve native load during the reporting expense month (typically the value of the peaking unit equivalent valuation)."

1 Order, In The Matter Of: An Examination Of The Application Of The Fuel Adjustment Clause Of Kentucky Power Company From November 1, 2013 Through April 30, 2014, Case No. 2014-00225 (Ky. P.S.C. January 22, 2015).

DATA REQUEST

KPSC 1_39 Explain how purchase power costs are accounted for in the calculation of the FAC when Kentucky Power is not experiencing a generation outage but must purchase power in order to meet demand (i.e., whether the entire amount of the purchase power recorded in the calculation, or there is a limit as to the amount recorded). If there is a limit, explain the basis for the limitation and how it is calculated. If there is no limit, explain the basis for including 100 percent of the purchase power costs.

RESPONSE

When Kentucky Power is not experiencing a generation outage but must purchase power in order to meet demand, the Company limits recovery of those purchase power costs through the FAC in accordance with 807 KAR 5:056, Section 1(3)(c), and the Commission's Order dated January 22, 2015 in Case No. 2014-00225.¹ More specifically, in those instances when Kentucky Power is not experiencing a generation outage but must purchase power in order to meet demand, the Company recovers through the FAC the lower of "the actual energy cost of the non-economy purchased energy or the fuel cost of its highest cost generating unit available to be dispatched to serve native load during the reporting expense month (typically the value of the peaking unit equivalent valuation)."²

1 Order, In The Matter Of: An Examination Of The Application Of The Fuel Adjustment Clause Of Kentucky Power Company From November 1, 2013 Through April 30, 2014, Case No. 2014-00225 (Ky. P.S.C. January 22, 2015). 2 Id.

DATA REQUEST

KPSC 1_40 Provide the amount, by month, of costs excluded from recovery from the FAC related to non-economy purchases.
a. State whether Kentucky Power otherwise recovers the excluded costs.
b. If Kentucky Power does recover the excluded costs, explain in detail how those costs are recovered.
c. Provide the amount excluded from recovery during the review period that, if applicable, will otherwise recovered.

RESPONSE

Please see KPCO_R_KPSC_1_40_Attachment1 for the requested information, which shows, by month, the amount of purchased power costs calculated in the PUE calculation and excluded from the FAC via the line in the monthly calculation labeled 'Purchase Adjustment for Peaking Unit Equivalent'.

a. and b. Purchased Power costs calculated in the PUE calculation and excluded from recovery through the FAC via the line in the monthly calculation labeled 'Purchase Adjustment for Peaking Unit Equivalent' are not included in the revenue requirement of any rider and are recoverable through base rates. The Company recovers those costs through base rates if approved by the Commission.

c. Not applicable

DATA REQUEST

KPSC 1_41 Provide the amount of current FAC fuel procurement or purchase power costs that is included in Kentucky Power's base rates.

RESPONSE

The Company's base rates include \$147,670,227 of fuel and purchased power costs, as shown in Section V, Exhibit 2, Page 7 in the Company's last base rate case, Case No. 2020-00174.

DATA REQUEST

KPSC 1_42 Provide the amount of non-FAC fuel procurement or purchase power costs that are otherwise recovered in Kentucky Power's base rates.

RESPONSE

Please see the Company's response to Staff 1-40. The Company has not identified any other non-FAC fuel procurement or purchase power costs that are otherwise recovered in Kentucky Power's base rates.





Chilcote Testimony Verification Form.doc

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E-Signature Summary

E-Signature 1: Kimberly Chilcote (KKC)

October 04, 2023 07:09:13 -8:00 [3FA41F28638D] [167.239.221.107] kkchilcote@aep.com (Principal) (Personality Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC)

October 04, 2023 07:09:13 -8:00 [E061569500B5] [167.239.221.107] mmcaldwell@aep.com

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



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The undersigned, Kimberly K. Chilcote, being duly sworn, deposes and says she is a Coal Procurement Manager for American Electric Power Service Corporation, that she 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.

	Kimberly Chilcote
Commonwealth of Kentucky))County of Boyd)	Case No. 2023-00008
Subscribed and sworn to b	efore me, a Notary Public in and before said County

and State, by Kimberly K. Chilcote, on October 4, 2023

Munly Claude Notary Public

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

Notarial act performed by audio-visual communication

My Commission Expires <u>May 5, 2027</u>

Notary ID Number <u>KYNP71841</u>

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Stutler Discovery Verification Form.doc

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E-Signature Summary

E-Signature 1: Clinton M. Stutler (CMS) October 04, 2023 05:59:49 8:00 [33C17D74704B] [167.239.221.104] cmstutler@aep.com (Principal) (Personally Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC)

October 04, 2023 05:59:49 -8:00 [B9CA213E6802] [167.239.221.107] mmcaldwell@aep.com

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The undersigned, Clinton M. Stutler, being duly sworn, deposes and says he is the Natural Gas and Fuel Oil Manager 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.

	Clinton M. Stutler
	Clinton M. Stutler
<u>Commonwealth of Kentucky</u>)) County of Boyd)	Case No. 2023-00008
Subscribed and sworn to be and State, by <u>Clinton M. Stutler</u> , on	fore me, a Notary Public in and before said County October 4, 2023
Mulyankaler	MARILYN MICHELLE CALDWELL
`lvtrayPu'br └────────	STATE AT LARGE KENTUCKY Commission # KYNP71841 My Commission Expires May 05, 2027
My Commission Expires <u>N</u>	No tarial act performed by audio-visual communication $Aay 5,2027$
Notary ID Number <u>KYNP7</u>	1841

26142410D33B6



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 F. Bishop 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 October 4,2023

)

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Molec Caldnee

My Commission Expires May 5, 2027

Notary ID Number KYNP7184]

MARILYN MICHELLE CALDWELL Notary Public Commonwealth of Kentucky Commission Number KYNP71841 My Commission Expires May 9, 2027

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 É. Vaughan

Franklin County Ohio

Case No. 2023-00008

Subscribed and sworn to before me, a Notary Public in and before said County

0-5-23

and State, by Alex E. Vaughan, on

Notary Public

My Commission Expires

Notary IDNumber 16 TO



Paul D. Flory Attorney At Law Notary Public, State of Ohio v comm ssion has no en Sec.147.03 R.C.





Mell Testimony Verification Form.doc

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E-Signature Summary

E-Signature 1: David L Mell (DLM)

October 03, 2023 10:07:21 -8:00 [D058510638A8] [167.239.221.105] dimell@aep.com (Principal) (Personally Known)

E-Signature Notary: Marilyn Michelle Caldwell (MMC)

October 03, 2023 10:07:21 -8:00 [33459EE693C3] [167.239.221.107] mmcaldwell@aep.com I, Marilyn Michelle Caldwell, did witness the participants named above

electronically sign this document.



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The undersigned, David L. Mell, being duly sworn, deposes and says he is the Energy Production Superintendent – Big Sandy Plant for Kentucky Power Company, 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.

	David L Mell David L. Mell
Commonwealth of County of Boyd	Kentucky) Case No. 2023-00008
Subscribed	and sworn to before me, a Notary Public in and before said County
and State, by David	L. Mell, on October 3, 2023

MARILYN MICHELLE CALDWELL **OINLINE NOTARY PUBLIC** Muly M Claude STATE AT LARGE KENTUCKY Commission # KYNP71841 Notary Public My Commission Expires May 05, 2027

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Rosenberger Discovery Verification Form.doc

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E-Signature Summary

E-Signature 1: Douglas J Rosenberger (DJR) October 03, 2023 11:08:20 8:00 [369C4D5B6B81][167.239.221.106] djrosenberger@aep.com (Principal} (Personally Known)

E-Signature Notary: Marilyn Michelie Caldwell (MMC)

October 03, 2023 11:08:20 -8:00 [F9DC12688FA5] [167.239.221.107] mmcaldwell@aep.com

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The undersigned, Douglas J. Rosenberger, being duly sworn, deposes and says he is the Mitchell Plant Manager for Kentucky Power Company, 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.

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D. I. ID. I	
Douglas J Rosenberger	
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5 Spreet on 2020/10/00 11 20 20: 4 20	

	Douglas J. Rosenberger	
Commonwealth of Kentucky)		
County of Boyd) Case No. 2023-00008	
County of Boyd	Cuse 110. 2025-00000	

Subscribed and sworn to before me, a Notary Public in and before said County

and State, by Douglas J. Rosenberger, on October 3, 2023

Mulyon Celucia	
Notary Public	MARILYN MICHELLE CALDWELL OINLINE NOTARY PUBLIC STATE AT LARGE KENTUCKY Commission # KYNP71841 Ŵy Commission Expires May 05, 2027
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