

## Case No. 2023-00159

## Table of Contents

<u>Section</u>	<u>Volume</u>	<u>Description</u>	<u>Page Nos. / Exhibit</u>
<b>Section I</b>		<b>Application</b>	
		Statutory Notice	Exhibit 1
		Rate Case Checklist	Exhibit 2
		Securitization Filing Checklist	Exhibit 3
		Big Sandy Decommissioning Orders	Exhibit 4
		Proposed Financing Order	Exhibit 5
		Glossary	Exhibit 6
<b>Section II</b>		<b>Regulatory Filing Requirements</b>	
	1	Cost Allocation Manual	Exhibit A
	1	Certificate of Existence	Exhibit B
	1	Certificate of Assumed Names	Exhibit C
	1	Proposed Tariff	Exhibit D
	1	Proposed Tariff Comparison	Exhibit E
	1	Notice	Exhibit F
	1	Certification of Compliance with Notice Requirements	Exhibit G
	1	Notice of Intent	Exhibit H
	1	Average Customer Bill Impact	Exhibit I
	1	Customer Billing Analysis	Exhibit J
	1	Revenues from Present and Proposed Rates	Exhibit K
	1	Rate Base & Capitalization Reconciliation	Exhibit L
	1	Current Chart of Accounts	Exhibit M
	1	Independent Auditor's Report	Exhibit N
	1	FERC Audit Reports	Exhibit O
	1	FERC Form 1	Exhibit P
	1	Stock Bond Prospectus	Exhibit Q
	1	Annual Reports	Exhibit R
	2	Monthly Management Reports (Part 1 of 2)	Exhibit S
	3	Monthly Management Reports (Part 2 of 2)	Exhibit S
	4	SEC Quarterly Reports	Exhibit T
	4	Affiliate Allocations	Exhibits U, V
	4	Capital Construction Budget	Exhibit W
	4	Operating Budget	Exhibit X
<b>Section III</b>		<b>Testimony of Company Witnesses</b>	
	1	Cynthia G. Wiseman	
	1	Brian K. West	
	1	Steven M. Fetter	
	1	Stevi N. Cobern	
	1	Amanda C. Clark	
	1	Everett G. Phillips	
	1	Stephen D. Blankenship	
	1	Timothy C. Kerns	
	1	Alex E. Vaughan	
	1	Adrien M. McKenzie	
	1	Franz D. Messner	
	1	Katrina T. Nichaus	
	1	Michael M. Spaeth	
	1	Katharine I. Walsh	
	1	Jaclyn N. Cost	
	1	Heather M. Whitney	
	1	Linda M. Schlessman	
	1	Lerah M. Kahn	
	2	Scott E. Bishop (Part 1 of 2)	
	3	Scott E. Bishop (Part 2 of 2)	
	4	Andrew R. Carlin	
	4	Kamran Ali	
	4	Joshua D. Burkholder	
	4	Katherine Steward	
	4	Michael Adams	
<b>Section IV</b>		<b>Financial Exhibit (807 KAR 5:001 Section 12)</b>	
<b>Section V</b>		<b>Kentucky Jurisdictional Cost of Service</b>	Exhibit 1
		<b>Adjustments</b>	Exhibit 2
		<b>Tax Support</b>	Exhibit 3