

Kentucky Power Company
KPSC Case No. 2025-00257
AG-KIUC's First Set of Data Requests
Dated September 29, 2025

DATA REQUEST

**AG_KIUC
1_64** Provide the Company's taxable income/taxable loss, NOLC, and NOLC DTA in each year, including 2024 and the twelve months ending May 31, 2025, starting with the first year of the Company's NOLC calculated on a separate tax return basis and without consideration of the AEP payments to the Company as a loss member of the AEP affiliate group pursuant to the AEP Tax Allocation Agreement.

RESPONSE

The Company objects to this request to the extent it seeks information that is not maintained in the ordinary course of business. Subject to and without waiving this objection, please see the KYPCO NOL Vintage Year tab in KPCO_R_AG_KIUC_1_64_Attachment1.

November 7, 2025 Supplemental Response

After filing its response to this data request, it was brought to the Company's attention that there may be some incorrect information included in the attachment. The Company reviewed the attachment and discovered that the book and tax depreciation figures from the year 2021 to 2025 were inadvertently copied from the wrong source. Please see KPCO_SR_AG_KIUC_1_64_Attachment1, which corrects this issue. Additionally, the book depreciation from the workbook will not match the Company's FERC Form 1 because the Company only includes the method/life depreciation, and not all of the depreciation.

Witness: David A. Hodgson

VERIFICATION

The undersigned, David A. Hodgson, being duly sworn, deposes and says he is the Managing Director, Tax Accounting and Regulatory 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.

David A. Hodgson
David A. Hodgson

State of Ohio)

) Case No. 2025-00257

County of Franklin)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by David A. Hodgson, on November 7, 2025

Pauline A. Lutz
Notary Public

Pauline A Lutz
NOTARY PUBLIC
State of Ohio
My Commission Expires 9/12/2026

My Commission Expires _____

Notary ID Number

2016-RE-600919