

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF HOME)	
ENERGY ASSISTANCE PROGRAMS OFFERED)	CASE NO.
BY INVESTOR-OWNED UTILITIES PURSUANT)	2019-00366
TO KRS 278.285(4))	

COMMISSION STAFF'S NOTICE OF AMENDMENT TO ITS THIRD REQUEST FOR INFORMATION TO KENTUCKY-AMERICAN WATER COMPANY

On January 31, 2020, Commission Staff issued its Third Request for Information to Kentucky-American Water Company (Staff's Third Request to Kentucky-American). Commission Staff notes that the Staff's Third Request to Kentucky-American inadvertently omitted the attached spreadsheet. Commission Staff amends Staff's Third Request to Kentucky-American to include the attached spreadsheet.

for 
Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED JAN 31 2020

cc: Parties of Record

APPENDIX

APPENDIX TO A DATA REQUEST OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2019-00366 DATED JAN 31 2020

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Utility	Program	Year	Meter Charge	Utility Donation / Contrib	Total Amount Collected	Customer Benefits	Admin Costs	Arrearage Forgiveness	No. of Participants	Disconnections	Admin Cost (% of funds Collected)	Admin C. (% of funds disbursed)	Notes
LG&E	ASAP	2009	\$ 1,113,998	\$ 184,711	\$ 1,298,709	\$ 1,561,997	\$ 100,588	\$ 79,855	2,048	301	7.7%	6.4%	
		2010	\$ 1,161,213	\$ 181,391	\$ 1,342,604	\$ 897,481	\$ 116,142	\$ 40,645	1,505	530	8.7%	12.9%	
		2011	\$ 1,157,491	\$ 306,487	\$ 1,463,978	\$ 1,095,951	\$ 114,000	\$ 71,757	1,957	787	7.8%	10.4%	
		2012	\$ 1,236,270	\$ 303,729	\$ 1,539,999	\$ 1,498,436	\$ 114,000	\$ 50,986	2,449	733	7.4%	7.6%	
		2013	\$ 1,940,786	\$ 180,000	\$ 2,120,786	\$ 1,610,868	\$ 198,276	\$ 31,143	2,512	1,122	9.3%	12.3%	
		2014	\$ 1,948,588	\$ 180,000	\$ 2,128,588	\$ 1,974,763	\$ 174,000	\$ 90,063	2,869	1,089	8.2%	8.8%	
		2015	\$ 1,958,003	\$ 180,000	\$ 2,138,003	\$ 1,818,274	\$ 159,500	\$ 47,366	2,669	1,108	7.5%	8.8%	
		2016	\$ 1,972,547	\$ 180,000	\$ 2,152,547	\$ 1,767,655	\$ 188,500	\$ 42,861	2,501	953	8.8%	10.7%	
		2017	\$ 1,988,148	\$ 180,000	\$ 2,168,148	\$ 2,262,995	\$ 174,000	\$ 36,665	2,970	516	8.0%	7.7%	
2018	\$ 1,996,397	\$ 180,000	\$ 2,176,397	\$ 1,977,491	\$ 174,000	\$ 43,075	2,533	1,035	8.0%	8.8%			
KU	KHEA	2009	\$ 733,432	\$ 121,664	\$ 855,096	\$ 706,712	\$ 63,905	n/a	2,598	543	7.5%	9.0%	
		2010	\$ 769,803	\$ 120,306	\$ 890,109	\$ 736,113	\$ 89,449	n/a	2,596	1,150	10.0%	12.2%	
		2011	\$ 762,641	\$ 243,513	\$ 1,006,154	\$ 796,532	\$ 72,000	n/a	2,603	1,327	7.2%	9.0%	
		2012	\$ 812,958	\$ 246,271	\$ 1,059,229	\$ 800,668	\$ 86,236	n/a	2,606	1,127	8.1%	10.8%	
		2013	\$ 1,275,824	\$ 307,500	\$ 1,583,324	\$ 1,371,920	\$ 84,000	n/a	2,596	1,311	5.3%	6.1%	
		2014	\$ 1,279,100	\$ 307,500	\$ 1,586,600	\$ 1,599,671	\$ 120,000	n/a	2,597	1,219	7.6%	7.5%	
		2015	\$ 1,279,322	\$ 370,000	\$ 1,649,322	\$ 1,640,144	\$ 120,000	n/a	2,691	1,053	7.3%	7.3%	
		2016	\$ 1,288,800	\$ 370,000	\$ 1,658,800	\$ 1,664,696	\$ 120,000	n/a	2,698	983	7.2%	7.2%	
		2017	\$ 1,429,568	\$ 370,000	\$ 1,799,568	\$ 1,659,592	\$ 120,000	n/a	2,696	1,049	6.7%	7.2%	
2018	\$ 1,570,664	\$ 470,000	\$ 2,040,664	\$ 1,666,400	\$ 120,000	n/a	2,691	1,347	5.9%	7.2%			
Kentucky Power**	HEART	2018	\$ 363,205	\$ 363,205	\$ 726,409	\$ 467,272.00	\$ 36,825	n/a	1,046	n/a	5.1%	7.9%	
	THAW	2018	\$ 121,068	\$ 121,068	\$ 242,136	\$ 127,259.07	\$ 21,398	n/a	780	n/a	8.8%	16.8%	
	Total	2018	\$ 484,273	\$ 484,273	\$ 968,545	\$ 594,531.07	\$ 58,223						
Duke Energy	HEA	2011	\$ 288,886	\$ 25,000	\$ 313,886	\$ 201,640	\$ 30,246	n/a	1,006		9.6%	15.0%	
		2012	\$ 248,098	\$ 25,000	\$ 273,098	\$ 242,047	\$ 36,307	n/a	1,431		13.3%	15.0%	
		2013	\$ 251,240	\$ 25,000	\$ 276,240	\$ 198,830	\$ 29,824	n/a	989		10.8%	15.0%	
		2014	\$ 251,652	\$ 25,000	\$ 276,652	\$ 261,001	\$ 39,150	n/a	1,307		14.2%	15.0%	
		2015	\$ 253,804	\$ 25,000	\$ 278,804	\$ 129,589	\$ 19,435	n/a	621		7.0%	15.0%	
		2016	\$ 256,196	\$ 25,000	\$ 281,196	\$ 252,300	\$ 37,845	n/a	1,331		13.5%	15.0%	
		2017	\$ 258,401	\$ 25,000	\$ 283,401	\$ 267,415	\$ 40,112	n/a	1,410		14.2%	15.0%	
		2018	\$ 261,425	\$ 25,000	\$ 286,425	\$ 186,169	\$ 27,925	n/a	1,016		9.7%	15.0%	
		2019	\$ 263,294	\$ 25,000	\$ 288,294	\$ 302,017	\$ 39,394	n/a	1,450		13.7%	13.0%	Year not fully reported yet?
Kentucky American	H2O	2008		\$ 50,000	\$ 50,000			n/a					
		2009		\$ 50,000	\$ 50,000			n/a					
		2010		\$ 60,000	\$ 60,000	\$ 58,880	\$ 6,134	n/a			10.2%	10.4%	
		2011		\$ 60,000	\$ 60,000	\$ 77,229	\$ 7,934	n/a			13.2%	10.3%	
		2012		\$ 60,000	\$ 60,000	\$ 35,742	\$ 3,858	n/a			6.4%	10.8%	
		2013			\$ 56,346	\$ 6,082	n/a					10.8%	
		2014			\$ 42,144	\$ 4,459	n/a					10.6%	
		2015		\$ 60,000			n/a						
		2016		\$ 62,500			n/a						
2017		\$ 62,500			n/a								
2018		\$ 67,500	\$ 62,686		\$ 4,636	n/a				7.4%			
2019		\$ 74,264	\$ 74,264		\$ 4,906	n/a				6.6%			
Columbia	EAP	2015	\$ 362,503	\$ 175,000	\$ 537,503	\$ 553,849	\$ 90,823	n/a	1,791	19	16.9%	16.4%	
		2016	\$ 407,496	\$ 189,584	\$ 597,080	\$ 752,680	\$ 79,564	n/a	1,864	61	13.3%	10.6%	
		2017	\$ 563,912	\$ 200,000	\$ 763,912	\$ 852,189	\$ 76,986	n/a	1,909	81	10.1%	9.0%	
		2018	\$ 530,343	\$ 200,000	\$ 730,343	\$ 633,169	\$ 85,742	n/a	1,457	37	11.7%	13.5%	
		2019	\$ 18,987	\$ 50,000	\$ 68,987	-	\$ 3,274	n/a	947	2	4.7%		Customer Benefit' includes 'return to pool' subsidy credits not utilized in previous program
Delta	(D) EAP	2015	\$ 71,617	\$ 30,000	\$ 101,617	\$ 85,280	\$ 8,440	n/a	208		8.3%	9.9%	
		2016	\$ 71,535	\$ 30,000	\$ 101,535	\$ 90,200	\$ 11,088	n/a	220		10.9%	12.3%	
		2017	\$ 71,769	\$ 30,000	\$ 101,769	\$ 76,260	\$ 10,768	n/a	186		10.6%	14.1%	
		2018	\$ 71,904	\$ 30,000	\$ 101,904	\$ 73,720	\$ 11,771	n/a	181		11.6%	16.0%	
		2019	\$ 72,247	\$ 30,000	\$ 102,247	\$ 74,830	\$ 12,751	n/a	183		12.5%	17.0%	

Total Amount Collected' may not reflect customer and employee donations to the funds.

** See Kentucky Power's Response to Commission's 1st DR for more detail

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