



Legal Department

American Electric Power
1 Riverside Plaza
Columbus, OH 43215-2373
AEP.com

April 7, 2021

The Honorable Greta See
The Honorable Sarah Parrot
Attorney Examiners
Public Utilities Commission of Ohio
180 East Broad Street
Columbus Ohio 43215-3793

Steven T. Nourse
Vice President - Legal
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Re: *In the Matter of the Application of Ohio Power Company for an Increase in Electric Distribution Rates, Case No. 20-585-EL-AIR; In the Matter of the Application of Ohio Power Company for Tariff Approval, Case No. 20-586-EL-ATA; In the Matter of the Application of Ohio Power Company for Approval to Change Accounting Methods, Case No. 20-587-EL-AAM*

Dear Examiners:

On March 12, 2021, I submitted the Joint Stipulation and Recommendation in these cases on behalf of the Signatory Parties. It has come to my attention that Schedule C-1 (included with the Stipulation as part of Attachment A) incorrectly listed the rate base amount. On behalf of the Signatory Parties, I am enclosing a replacement Schedule C-1 that correctly references the rate base amount agreed to in the Stipulation.

Thank you for your attention to this matter.

Respectfully Submitted,

/s/ Steven T. Nourse

cc: Parties of Record

OHIO POWER COMPANY
Case No. 20-585-EL-AIR
Jurisdictional Proforma Income Statement
Test Year: Twelve Months Ended November 30, 2020
(\$000)

Work Paper Reference No(s):
Schedule A-1, A-2, C-2,C-4

Schedule C-1
Page 1 of 1

LINE NO	DESCRIPTION	ADJUSTED REVENUES & EXPENSES	PROPOSED INCREASES	PROFORMA REVENUE & EXPENSES
(A)	(B)	(C)	(D)	(E)
1	Operating Revenues	\$ 660,372	\$ 402,086	\$ 1,062,458
2				
3	Operating Expenses			
4	Operation & Maintenance	293,297	1,929	295,226
5	Depreciation and Amortization Expenses	181,842		181,842
6	Taxes - Other	207,775	1,671	209,446
7	Operating Expenses before Income Taxes	682,914	3,600	686,514
8				
9	NEOI before Income Taxes	(22,542)	398,486	375,944
10				
11	State Income taxes	(661)	3,450	2,789
12	Federal Income taxes	(17,566)	82,958	65,392
13	Total Income Taxes	(18,228)	86,407	68,179
14				
15	Total Operating Expenses	664,686	90,007	754,693
16				
17	Net Operating Income	\$ (4,314)	\$ 312,079	\$ 307,765
18				
19	Rate Base	\$ 3,088,389		\$ 3,088,389
20				
21	Rate of Return	-0.14%		9.97%

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

4/7/2021 11:57:37 AM

in

Case No(s). 20-0585-EL-AIR, 20-0586-EL-ATA, 20-0587-EL-AAM

Summary: Correspondence - Corrected C-1 Schedule (which was included with the Stipulation as part of Attachment A) electronically filed by Mr. Steven T Nourse on behalf of Ohio Power Company