

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN ELECTRONIC EXAMINATION BY THE PUBLIC)	
SERVICE COMMISSION OF THE ENVIRONMENTAL)	
SURCHARGE MECHANISM OF LOUISVILLE GAS)	CASE NO.
AND ELECTRIC COMPANY FOR THE TWO-YEAR)	2017-00267
BILLING PERIOD ENDING APRIL 30, 2017)	

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO
LOUISVILLE GAS AND ELECTRIC COMPANY

Louisville Gas and Electric Company ("LG&E"), pursuant to 807 KAR 5:001, is to file with the Commission the original in paper medium and an electronic version of the following information. The information requested herein is due within 14 days of the date of this request. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

LG&E shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which

LG&E fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a document containing personal information, LG&E shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to LG&E's response to Commission Staff's Second Request for Information, Item 1, Attachment, wherein LG&E indicates an under-recovery of \$43,181 as the result of Cycle Billing and Prior Period Adjustments. In Excel spreadsheet format with all formulas intact and unprotected and all rows and columns accessible, provide the calculation of the \$43,181 under-recovery as the result of Cycle Billing and Prior Period Adjustments. If LG&E cannot independently calculate the under-recovery of \$43,181, and provided the mathematical result in its response in lieu of the calculation, identify and fully describe the items that make up the Cycle Billing and Prior Period Adjustments.

2. Refer to LG&E's monthly environmental surcharge filings for the July 2016 through February 2017 expense months, ES Form 2.00.

a. In Excel spreadsheet format with all formulas intact and unprotected and all rows and columns accessible, provide the calculation of Net Unamortized Closure Cost Balance and Amortization of Monthly Closure Costs for each expense month.

b. State whether LG&E would be willing to provide these calculations in its monthly environmental surcharge filing. If so, provide a sample ES Form. If not, explain why not.



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED OCT 03 2017

cc: Parties of Record

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