VERIFICATION

STATE OF OHIO)	
)	SS:
COUNTY OF HAMILTON)	

The undersigned, Trisha Haemmerle, Sr. Strategy & Collaboration Manager, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing post conference data requests, and that the answers contained therein are true and correct to the best of her knowledge, information and belief.

Trisha Haemmerle, Affiant

Subscribed and sworn to before me by Trisha Haemmerle, on this 1271 day of JUNE , 2017.

ADELE M. FRISCH Notary Public, State of Ohio My Commission Expires 01-05-2019

Adulty Arisch NOTARY PUBLIC My Commission Expires: 1/5/2019

VERIFICATION

STATE OF OHIO)	
)	SS:
COUNTY OF HAMILTON)	

The undersigned, Cindy Givens, Sr. Products and Services Specialist, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing post conference data requests, and that the answers contained therein are true and correct to the best of her knowledge, information and belief.

Cindy Givens, Affiant

Subscribed and sworn to before me by Cindy Givens, on this 7th day of Une, 2017.

RY PUBLIC

My Commission Expires: July 8,2017



E. MINNA ROLFES Notary Public, State of Ohio My Commission Expires July 8, 2017

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Duke Energy Kentucky Case No. 2017-00189 Post Conference Data Requests Date Received: June 7, 2017

POST CONFERENCE-DR-01-001

REQUEST:

Reconcile the numbers between Appendix A calculations and the information contained in Paragraph 7 of the Application.

RESPONSE:

The difference in the numbers is simply a matter of timing between when the Application was initially prepared (using first quarter 2017 data) and when the Appendix A was created and calculations were performed (second quarter 2017). The data contained in Appendix A reflects more current information. The Company inadvertently neglected to update the paragraph 7 data when the Appendix A was completed. Reconciling Paragraph 7 of the Application to align the application with the Appendix A calculations would result as follows:

Duke Energy Kentucky currently charges residential electric customers and residential gas customers \$0.10 per account per month. Customers who receive electric and gas service have two accounts and pay a total of \$0.20 per month. Presently, Duke Energy Kentucky has 19,087 gas only customers, 53,848 electric only customers, and 71,379 combination gas and electric customers. This is expected to generate approximately \$22,904.40 annually in revenues from gas only customers; \$64,617.60 from electric only customers; and \$171,309.60 from combination gas and electric customers for a total of \$258,831.60. The total annual bill cost impacts to customers are expected to be

approximately \$1.20 for gas customers, approximately \$1.20 for electric customers, and \$2.40 for customers receiving both gas and electric service. The worksheet at Attachment A shows the estimated bill impacts and the estimated revenues.

PERSON RESPONSIBLE: Trisha Haemmerle

Duke Energy Kentucky Case No. 2017-00189 Post Conference Data Requests Date Received: June 7, 2017

POST CONFERENCE-DR-01-002

REQUEST:

Please confirm that Paragraph 8 of the Application be updated to reflect that the Commission has already issued its Order in Case No. 2016-00382 approving Duke Energy Kentucky's Application.

RESPONSE:

That is correct. The company's Application was originally drafted prior to receipt of the order. The Company inadvertantly did not update Paragraph 8 after receipt of the Order. The proposed new rate for Rider DSMR is the subject of Case No. 2016-00382 and was approved on March 28, 2017 by the Commission. The Company's request to continue the HEA program does not impact the DSMR rates proposed in Case No. 2016-00382 because they are separate charges.

PERSON RESPONSIBLE: Trisha Haemmerle

Duke Energy Kentucky Case No. 2017-00189 Post Conference Data Requests Date Received: June 7, 2017

POST CONFERENCE-DR-01-003

REQUEST:

Explain the differences between Wintercare and HEA or how they go together. Also, explain the availability of the funds throughout the year.

RESPONSE:

Duke Energy Kentucky's Wintercare and HEA programs are administered by Northern Kentucky Community Action Commission. Eligibility for Wintercare funds is based on true need and does not necessarily follow government assistance guidelines. This allows customers over the 150 percent federal poverty level to be considered for assistance that would not otherwise be available from the income-based HEA or Low Income Home Energy Assistance Program (LIHEAP) funds. Duke Energy customers with an income level up to 150 percent of the federal poverty guidelines may be eligible for HEA assistance of up to \$300.00. The assistance period for Wintercare and HEA is July 1 to June 30.

PERSON RESPONSIBLE: Cindy Givens