

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF LOUISVILLE	)	
GAS AND ELECTRIC COMPANY FOR AN	)	
ADJUSTMENT OF ITS ELECTRIC AND GAS	)	CASE NO.
RATES AND APPROVAL OF CERTAIN	)	2025-00114
REGULATORY AND ACCOUNTING	)	
TREATMENTS	)	

COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION  
TO LOUISVILLE GAS & ELECTRIC COMPANY

Louisville Gas & Electric Company (LG&E), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on October 20, 2025. The Commission directs LG&E to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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 the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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 LG&E obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

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

Careful attention shall be given to copied and scanned 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 paper 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 First Request for Information (Staff's First Request), Item 54, Attachment – Sch B - Electric shows the following Accumulated Deferred Income Tax (ADIT) balances:

Shown on 'BS tab' for August 2025, excel row 75, column G:

Account	Aug 2025 Balance
Accumulated Deferred Income Taxes	770,429,005

Refer also to Schedule B-6, page 1, line no. 3, in the column labeled 'Jurisdictional Total' Accumulated Deferred Income Taxes (b): 971,055,582.

a. Reconcile the ADIT balance of 971,055,582 shown on Schedule B-6 with the total ADIT balance of 770,429,005 shown on the Balance Sheet.

b. Provide a detailed explanation of why any ADIT balances from the balance sheet were excluded from rate base in the calculation of the revenue requirement in this case.

2. Refer to LG&E's response to Staff's First Request, Item 54, Attachment – Sch B \_Gas shows the following Accumulated Deferred Income Tax (ADIT) balances:

Shown on 'BS tab' for August 2025, excel row 75, column G:

Account	Aug 2025 Balance
Accumulated Deferred Income Taxes	219,705,812

Refer also to Schedule B-6, page 1, line no. 3, in the column labeled 'Jurisdictional Total' Accumulated Deferred Income Taxes (b): 271,099,502.

a. Reconcile the ADIT balance of 271,099,502 shown on Schedule B-6 with the total ADIT balance of 219,705,812 shown on the Balance Sheet.

b. Provide a detailed explanation of why any ADIT balances from the balance sheet were excluded from rate base in the calculation of the revenue requirement in this case.

3. Refer to Schedule B-6, page 1, line 3. Provide a detailed breakdown of ADIT balances by plant function and by non-plant item for August 2025 through December 2026. In the response, use at least the same level of detail for non-plant items as reported on FERC Form 1 on pages 234, 274-275, and 276-77. Provide the response for both gas and electric.

4. Refer to Schedule B-6, page 2, line 3. Confirm the forecasted Accumulated Deferred Income Taxes balances shown is prorated. If so, provide the proration calculations. If not, provide an explanation as to why they have not been prorated. Provide a response for both electric and gas.



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DATED **OCT 10 2025**

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