# -COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

#### In the Matter of:

APPLICATION OF KENTUCKY UTILITIES	)	
COMPANY FOR AN ADJUSTMENT OF ITS	)	CASE NO.
ELECTRIC RATES AND FOR CERTIFICATES	)	2016-00370
OF PUBLIC CONVENIENCE AND NECESSITY	)	

# RESPONSE OF KENTUCKY UTILITIES COMPANY TO SUPPLEMENTAL REQUEST FOR INFORMATION OF KENTUCKY SCHOOL BOARDS ASSOCIATION (KSBA) DATED FEBRUARY 6, 2017

FILED: FEBRUARY 20, 2017

COMMONWEALTH OF KENTUCKY	)	
	)	SS
COUNTY OF JEFFERSON	)	

The undersigned, Robert M. Conroy, being duly sworn, deposes and says that he is Vice President – State Regulation and Rates for Louisville Gas and Electric Company and Kentucky Utilities Company, an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Robert M. Conroy

Subscribed and sworn to before me, a Notary Public in and before said County and State, this It day of Jefsing 2017.

Melyfelsote (SEAL)

My Commission Expires:

JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

COMMONWEALTH OF KENTUCKY	)	~~
	)	SS
COUNTY OF JEFFERSON	)	

The undersigned, **Christopher M.** Garrett, being duly sworn, deposes and says that he is Director – Rates for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Christopher M. Garrett

Subscribed and sworn to before me, a Notary Public in and before said County and State, this ADM day of ARMINITY \_\_\_\_\_\_ 2017.

Notary Public (SEAL)

My Commission Expires:

JUDY SCHOOLER

Notary Public, State at Large, KY

My commission expires July 11, 2018

Notary ID # 512743

COMMONWEALTH OF KENTUCKY	)	
	)	SS:
COUNTY OF JEFFERSON	)	

The undersigned, **John P. Malloy**, being duly sworn, deposes and says that he is Vice President – Gas Distribution for Louisville Gas and Electric Company and Kentucky Utilities Company, an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of bis information, knowledge and belief.

John P. Malloy

Subscribed and sworn to before me, a Notary Public in and before said County and State, this John day of At true \_\_\_\_\_\_ 2017.

Jierry February (SEAL)

My Commission Expires: JUDY SCHOOLER

Notary Public, State at Large, KY My commission expires July 11, 2018

Notary ID # 512743

COMMONWEALTH OF KENTUCKY	)	
	)	SS:
COUNTY OF JEFFERSON	)	

The undersigned, Valerie L. Scott, being duly sworn, deposes and says that she is Controller for Kentucky Utilities Company and Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 2011 day of Fe trumy 2017.

Notory Public (SEAL)

My Commission Expires:

JUDY SCHOOLER

Notary Public, State at Large, KY My commission expires July 11, 2018

Notary ID # 512743

COMMONWEALTH OF KENTUCKY	)	
	)	SS:
COUNTY OF JEFFERSON	)	

The undersigned, William Steven Seelye, being duly sworn, deposes and states that he is a Principal of The Prime Group, LLC, that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

William Steven Seely

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 13th day of February 2017.

Judyschoole (SEAL)

My Commission Expires:
JUDY SCHOOLER
Notary Public, State at Large, KY
My commission expires July 11, 2018
Notary ID # 512743

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 1**

**Responding Witness: John P. Malloy** 

- Q-1. Following the Commission Order in this proceeding authorizing the AMS program what is the earliest date an AMS meter can be installed and activated for billing purposes?
- A-1. The earliest date an AMS meter is planned to be installed and activated for billing purposes through the AMS systems is by the beginning of 2019. However, as stated in the testimony of John P. Malloy at page 30, "Customers who desire to have an AMS meter installed ahead of the full deployment schedule for their area will be able to contact the Companies and request an accelerated installation, which requests the Companies will accommodate to the extent reasonable and feasible."

During the early stages of deployment, billing activities will continue to utilize the traditional processes currently in place which includes manual meter reading. Activation for billing over the AMS network is expected by the beginning of 2019, at which time installed AMS meters will be migrated to AMS billing processes currently being developed by the Company.

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 2**

#### Responding Witness: Robert M. Conroy / John P. Malloy

- Q-2. Please cite cases and PSC Orders where operating expense recovery with a multiyear installation program such as the proposed AMS was included in a test period. Describe in detail the elements of those particular programs.
- A-2. The Company is aware of two such cases. Case No. 2013-00167 concerned a rate application for Columbia Gas of Kentucky, Inc. that used a forecasted test year (calendar year 2014) and assumed a full automated-meter reading ("AMR") deployment in 2014 that was not actually completed until June 2015. The test year appears to have included operations and maintenance ("O&M") expenses and assumed savings related to the deployed AMR meters.

Case No. 2015-00312 was a rate case for Kenergy that addressed its automated-metering infrastructure ("AMI") deployment that was to occur in 2015-16. It appears Kenergy took into account in its cost of service certain assumed AMI-related O&M expenses and savings before the full AMI deployment was complete.

#### CASE NO. 2016-00370

### Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 3**

**Responding Witness: Valerie L. Scott** 

- Q-3. Please explain why it would not be appropriate to record both the plant and operating cost associated with the partial installation of the AMS program in CWIP.
- A-3. Accounting for the asset costs associated with the installation of the AMS program will be in accordance with the guidelines prescribed in the Code of Federal Regulations 18 CFR, Chapter1, Subchapter C, Part 101 Electric Plant Instructions. All costs associated with the purchase and installation of these assets will be initially charged to Balance Sheet Account No. 107-Contruction Work in Progress (CWIP). The cost of the assets will ultimately be reclassified to Balance Sheet Account No. 101-Plant in Service (plant account No. 370) as shown in response to KIUC 1-85.

Certain costs incurred as part of the project would be charged to operation and maintenance over the course of the project. See the response to PSC 2-58. The operating and maintenance expenses shown on the response to PSC 2-58 consist of repairs to meter bases, field maintenance of meters, and licensing/maintenance of IT systems. These are normal period costs which would have been incurred regardless whether the AMS program is undertaken. These costs are not recognized as expenditures related to the purchase and installation of the assets and therefore are not subject to capitalization rules and guidelines. With the approval from the KPSC, these costs could be established as a regulatory asset and amortized over a specified period.

Operating expenses associated with these assets after they are placed into service will be accounted for in accordance with the guidelines prescribed in the Code of Federal Regulations 18 CFR, Chapter1, Subchapter C, Part 101, Operating Expense Instructions. The primary accounts used for these expenses will be Income Statement Account No. 597– Maintenance of Meters and Account No. 903 – Customer Records and Collection Expenses as shown in the response to KIUC 1-85. The response to KIUC 1-85 was not meant to indicate that the majority of the AMS charges would be expensed, but that the primary expense accounts used will be Account No. 597 – Maintenance of Meters and Account No. 903 – Customer Records and Collection Expenses.

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 4**

#### **Responding Witness: William S. Seelye**

- Q-4. With regard to Att\_KU\_PSC\_1\_53 KUElecCossA and Att\_KU\_PSC\_1\_53 KUElecCossB please provide the source of the input data and all work papers showing the derivation of the data in the following:
  - a. Columns G and H in the "Bill Det" tab.
  - b. Column C in "Meters" tab.
  - c. Column C in "Services" tab.
  - d. Line 903 Remove ECR revenues in "AllocationProforma" tab.
  - e. Line 909 Late Payment Revenue in "AllocationProforma" tab.
  - f. Line 910 Misc Service Revenue Allocator in "Allocation Proforma" tab.

#### A-4.

- a. See attachments to the response to PSC 2-97. The calculations referred to are shown on rows 8777 and 8778 of the tab labeled "KU 8760s Test Year".
- b. See attached.
- c. See attached.
- d. The totals referenced can be determined by subtracting the amounts in the columns labeled "Adjustment to Remove ECR" and "Adjustment to Reflect Removal of Base Rate ECR Revenues" for each rate class on page 1 of Schedule M-2.3 of the Company's Application.
- e. See attached.
- f. See attached.

#### **KU Meter Installation Cost by Rate**

	Hours per meter	Burdened Labor & Vehicle Cost (\$/Hour)	Avg. Cost of Meter	Avg. Cost of CTs	Avg. Count of CTs	Avg. Cost of PTs	Avg. Count of PTs	Other Cost	Install Cost (\$/meter)	Count of Meters
AES 1Ø	0.77	74.36	34	10	0	7	0	37	131	341
AES 3Ø	2.56	74.36	105	58	3	35	1	217	689	265
FLS Tra	4.20	74.36	200	6,000	3	7,000	3	240	39,752	1
GS 1Ø	0.62	74.36	23	1	0	0	0	5	75	69,720
GS 3Ø	1.21	74.36	105	20	1	7	0	72	285	19,803
PS Pri	3.14	74.36	103	680	2	750	2	237	3,593	238
PS Sec	2.32	74.36	101	55	2	21	0	205	624	4,722
RS	0.60	74.36	20	-	-	-	-	-	65	
RTS	3.43	74.36	200	6,000	2	7,000	2	240	31,308	31
TOD Pri	4.15	74.36	200	680	3	750	3	240	4,981	285
<b>TOD Sec</b>	3.11	74.36	105	65	3	60	1	240	843	663
								·-		96,069

Other cost includes the meter base, conduit, weatherhead, hangers, and conductor.

### Service Installation Costs Capitalized Costs by Rate Class

	Non-Burdened	Burdened
RS	\$233.06	\$437.26
GS	\$766.91	\$1,268.08
PS-S	\$617.88	\$1,113.00
TOD-S	\$528.72	\$1,177.73
AES-S	\$528.72	\$1,177.73

# Attachment to Response to KSBA-2 Question No. 4(c) Page 2 of 6 Seelye

Labor Burden Rate 134.93% Labor burden = burden rate (.9293) + T&E burden (.4200) from March 2014

Material Burden Rate 32.52% All material rates per WIM/ARM calculations

			Non-	
			Burdened	Burdened
	Labor			
	Line Tech A	1hr	\$38.82	\$91.20
	Cable			
7000416	#2 Triplex, OH	ft	\$0.44	\$0.58
7000410	2/0 Triplex, OH	ft	\$0.92	\$1.22
7000412	397 Triplex, OH	ft	\$2.59	\$3.43
7000407	2/0 Quad, OH	ft	\$1.31	\$1.74
7000409	397 quad, OH	ft	\$3.70	\$4.90
7001428	2/0 triplex, UG	ft	\$0.89	\$1.18
7001429	4/0 Triplex, UG	ft	\$1.20	\$1.59
7003425	350mcm Triplex, UG	ft	\$2.03	\$2.69
938460	4/0 Quad, UG	ft	\$2.04	\$2.70
938478	350 Quad, UG	ft	\$3.31	\$4.39
	Conduit			
7006683	2 1/2" Sched 40, 10ft	ea	\$0.99	\$1.31
7006684	3" Sched 40, 10ft	ea	\$1.33	\$1.76
7006685	4" Sched 40. 10ft	ea	\$1.52	\$2.01
7000662	2 1/2" Sched 80, 10ft	ea	\$1.22	\$1.62
7000661	3" Sched 80, 10ft	ea	\$1.52	\$2.01
7000660	4" Sched 80, 10ft	ea	\$2.35	\$3.11
7001207	2 1/2" Elbow, Sched 40, 24" Radius	ea	\$7.72	\$10.23
7001208	3" Elbow, Sched 40, 24" Radius	ea	\$7.51	\$9.95
7001210	4" Elbow, Sched 40, 24" Radius	ea	\$11.86	\$15.72
7001223	2 1/2" Elbow, Sched 80, 24" Radius	ea	\$19.00	\$25.18
7001224	3" Elbow, Sched 80, 24" Radius	ea	\$15.65	\$20.74
7002447	4" Elbow, Sched 80, 24" Radius	ea	Do not use th	nis size
7001167	Standoffs	ea	\$12.16	\$16.11
7003002	Lag Screws	ea	\$0.63	\$0.83
7001733	Straps, 2 1/2"	ea	\$1.09	\$1.44
7001242	Straps, 3"	ea	\$1.49	\$1.97
7001241	Straps, 4"	ea	\$2.21	\$2.93
7005143	Wedge Clamps	ea	\$1.72	\$2.28
	Fanner for 397 Triplex and Quad	ea		
	Connectors			
See Below	Connectors, 189 thru 419, Average	ea	\$0.63	\$0.84
	Connectors, Large Size, Average	ea	\$3.14	\$4.16
7000551	350mcm and 600mcm paddles, Average	ea	\$5.44	\$7.21
	Set Screw Connector, 2 hole	ea	\$8.51	\$11.28
	Set Screw Connector, 4 hole	ea	\$21.98	\$29.13
479678	Set Screw Connector, 8 hole	ea	\$15.72	\$20.83
	Average these for small conectors			
7000421		ea	\$0.37	\$0.49
7000423		ea	\$0.62	\$0.82
7000422		ea	\$0.64	\$0.85
7000424		ea	\$0.66	\$0.87
7000425		ea	\$0.77	\$1.02
7003769	WR 419	ea	\$0.73	\$0.97
			\$0.63	\$0.84
	Average these for large connectors			
7000435		ea	\$3.34	\$4.43
7003239		ea	\$2.80	\$3.71
7000430		ea	\$3.18	\$4.21
7000429	WR 719	ea	\$3.24	\$4.29
			\$3.14	\$4.16

# Attachment to Response to KSBA-2 Question No. 4(c) Page 3 of 6 Seelye

RS Average Cost: \$233.06 \$437.26

**Residential 200amp** 

200amp UG from Padmount Transformer		Non-Burdened B	urdened	N	Non-Burdened Burdened		
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	2.5	\$97.05	\$228.00	
2/0 Triplex, UG	ft	\$0.89	\$1.18	125	\$111.25	\$147.43	
			1	Γotal	\$208.30	\$375.43	
200amp UG from pole							
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	4.5	\$174.69	\$410.40	
2/0 Triplex, UG	ft	\$0.89	\$1.18	160	\$142.40	\$188.71	
Standoffs	ea	\$12.16	\$16.11	3	\$36.48	\$48.34	
Straps, 2 1/2"	ea	\$1.09	\$1.44	3	\$3.27	\$4.33	
Lag Screws	ea	\$0.63	\$0.83	12	\$7.56	\$10.02	
Conduit, 2 1/2" Sched 80, 10ft	ea	\$1.22	\$1.62	1	\$1.22	\$1.62	
Conduit, 2 1/2" Sched 40, 10ft	ea	\$0.99	\$1.31	2	\$1.98	\$2.62	
Connectors, 189-419	ea	\$0.63	\$0.84	3	\$1.90	\$2.51	
			1	Γotal	\$369.50	\$668.55	
200amp OH service							
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	4	\$155.28	\$364.80	
2/0 Triplex, OH	ft	\$0.44	\$0.58	125	\$55.00	\$72.88	
Connectors, 189-419	ea	\$0.63	\$0.84	3	\$1.90	\$2.51	
Wedge Clamps	ea	\$1.72	\$2.28	2	\$3.44	\$4.56	
			7	Γotal	\$215.62	\$444.75	

UG service 80% are from padmount and 20% are from pole.

Total

UG are 70% and OH are 30%

GS General Service-Non-Residential 0-50kw, 1 and 3 phase service		Average Cos		\$766.91	\$1,268.08	
0-30kw, 1 aliu 3 pilase service		Non-			Non-	
200amn 1 phase or 2 phase IIG S	ingla Custama		urdened		Burdened	Burdened
200amp, 1 phase or 3 phase, UG, Si Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	2	\$77.64	\$182.40
Labor (Line recir A)	1 Wallioui	Ş36.82		Total	\$77.64	\$182.40 <b>\$182.40</b>
				Total	Ş77.0 <del>4</del>	7102.40
200amp, 1 phase, Multiple Custom	er. From Padn	nount (KU supp	olies cable	. generally	6 gang met	er base)
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	6		\$547.20
350mcm Triplex, UG	ft	\$2.03	\$2.69	250		\$672.53
Set Screw Connectors, 2 hole	ea	\$8.51	\$11.28	4		\$45.11
,		,		Total	-	\$1,264.84
					•	. ,
200amp, 3 phase, Multiple Custom	er, From Padn	nount (KU supp	lies cable	, generally	6 gang met	erbase)
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	8	\$310.56	\$729.60
350mcm Quad, UG	ft	\$3.31	\$4.39	250	\$827.50	\$1,096.59
Set Screw Connectors, 2 hole	ea	\$8.51	\$11.28	4	\$34.04	\$45.11
				Total	\$1,172.10	\$1,871.29
200amp, 3 phase, Multiple Custom		(KU supplies ca	able, gene	rally 6 gang	g meterbase	e)
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	12	\$465.84	\$1,094.40
350mcm Quad, UG	ft	\$3.31	\$4.39	320	\$1,059.20	\$1,403.63
Standoffs	ea	\$12.16	\$16.11	3	\$36.48	\$48.34
Straps, 4"	ea	\$2.21	\$2.93	6	\$13.26	\$17.57
Lag Screws	ea	\$0.63	\$0.83	12	\$7.56	\$10.02
Conduit, Sched 80, 4", 10ft	ea	\$2.35	\$3.11	2	\$4.70	\$6.23
Conduit, Sched 40, 4", 10ft	ea	\$1.52	\$2.01	4	\$6.08	\$8.06
Connectors, Large Size, Average	ea	\$3.14	\$4.16	8	\$25.12	\$33.29
				Total	\$1,618.24	\$2,621.54
200amp, 3 phase, OH, Single Custo						
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	4		\$364.80
2/0 Quad, OH	ft	\$1.31	\$1.74	125		
Wedge Clamp	ea	\$1.72	\$2.28	2	•	\$4.56
Connectors, 189 thru 419, Average	ea	\$0.63	\$0.84	8	\$5.05	\$6.70
				Total	\$327.52	\$593.05
200 2						
200amp, 3 phase, OH, Multiple Cus		620.02	604.20	-	6222.02	ć= 47.20
Labor (Line Tech A)	1 Manhour	\$38.82	\$91.20	6		\$547.20
397 Quad, OH	ft	\$3.70 \$1.73	\$4.90	100		\$490.32
Wedge Clamp	ea	\$1.72	\$2.28	2	•	\$4.56
Connectors, Large Size, Average	ea	\$3.14	\$4.16	8 Total	\$25.12	\$33.29
				Total	\$631.48	\$1,075.36

Lexington is estimated to be 70%/30% split UG/OH

Rest of state is estimated heavily OH

Results would be 50/50 split of all types

# Attachment to Response to KSBA-2 Question No. 4(c) Page 5 of 6 Seelye

PS-S 50-250kw 400amp up to 800amp, 3 phase Generally Single Customer	ı	\$617.88	\$1,113.00			
Padmount Source						
Line Tech A	1 Manhour	\$38.82	\$91.20	6	\$232.92	\$547.20
Set Screw Connector, 2 hole	ea	\$8.51	\$11.28	4	\$34.04	\$45.11
				Total	\$266.96	\$592.31
OH source, UG Service						
Line Tech A	1 Manhour	\$38.82	\$91.20	11	\$427.02	\$1,003.20
350 Quad, UG	ft	\$3.31	\$4.39	320	\$1,059.20	\$1,403.63
Standoffs	ea	\$12.16	\$16.11	3	\$36.48	\$48.34
Straps, 4"	ea	\$2.21	\$2.93	6	\$13.26	\$17.57
Lag Screws	ea	\$0.63	\$0.83	12	\$7.56	\$10.02
4" Sched 40. 10ft	ea	\$1.52	\$2.01	4	\$6.08	\$8.06
4" Sched 80, 10ft	ea	\$2.35	\$3.11	2	\$4.70	\$6.23
Connectors, Large Size, Average	ea	\$3.14	\$4.16	8	\$25.12	\$33.29
				Total	\$1,579.42	\$2,530.34
OH Source, OH Service						
Line Tech A	1 Manhour	\$38.82	\$91.20	8	\$310.56	\$729.60
397 quad, OH	ft	\$3.70	\$4.90	100	\$370.00	\$490.32
Wedge Clamp	ea	\$1.72	\$2.28	2	\$3.44	\$4.56
Connectors, Large Size, Average	ea	\$3.14	\$4.16	8	\$25.12	\$33.29
				Total	\$709.12	\$1,257.76

Generally not multi-metered

Based on:

60% padmount source

40% served from OH source (split 50/50)

Attachment to Response to KSBA-2 Question No. 4(c)

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Time of Day and All Electric School Average Cost: \$528.72 \$1,177.73

250kw - 5000kw

**Padmount Source** 

Line Tech A 1 Manhour \$38.82 \$91.20 12 \$465.84 \$1,094.40 Set Screw Connector, 8 hole ea \$15.72 \$20.83 4 \$62.88 \$83.33

Total \$528.72 \$1,177.73

Padmount Served
Single meter
Customer installs cable
X8 - 600mcm average service

#### LG&E and KU Energy LLC

#### 4080 Assessed Late Payment Charges

#### **Last Data Update:**

#### 10/19/2016 02:09:25

#### **Dynamic Filters**

Posting Date 09/01/2015 - 08/31/2016

Key Figures Assessed

Calendar Year/Month SEP 2015 - AUG 2016

Group Company Code !0120 ODP

				Assessed
Group Company	y Code	Rate Category		\$
0100	LG&E	LGRSE521	RTOD-E: Residential Time-of-Day Energy	89.14
0100	LG&E	RTODE	RTOD Energy	89.14
0100	LG&E	LGCMG865	AAGS - Commercial	77.68
0100	LG&E	AAGS	AAGS	77.68
0100	LG&E	LGCMG851	CGS: Firm Commercial Gas Service	165,592.66
0100	LG&E	CGS	CGS	165,592.66
0100	LG&E	LGCMG875	DGGS: Distributed Generation Gas Service	22.05
0100	LG&E	DGGS	DGGS	22.05
0100	LG&E	KUCME110DS	GS Single Phase - Commercial	3.06
0100	LG&E	LGCME551DS	GS Single Phase - Commercial	145,615.64
0100	LG&E	LGCME651DS	GS Three Phase - Commercial	221,583.50
0100	LG&E	LGINE551DS	GS Single Phase - Industrial, DSM	254.63
0100	LG&E	LGINE651DS	GS Three Phase - Industrial, DSM	12,466.04
0100	LG&E	LGCME451	GS Single Phase, Water Heating - Comm	56.80
0100	LG&E	LGCME552	GS Single Phase Space Heating - Comm	456.48
0100	LG&E	LGCME557	GS Single Phase, NMS - Commercial	37.59
0100	LG&E	LGCME657	GS Three Phase, NMS - Commercial	119.55
0100	LG&E	LGCME652	GS Three Phase, Space Heating - Comm	4,463.44
0100	LG&E	GS	GS	385,056.73
0100	LG&E	LGING855DS	IGS: Industrial Gas Service, DSM	17,189.66
0100	LG&E	IGS	IGS	17,189.66
0100	LG&E	LGUM_457	LS 457: OH HPS Open Bottom 9500L Fixture	48.99
0100	LG&E	LGUM_456	LS 456: OH HPS Directional 50000L Fix	214.83
0100	LG&E	LGUM_454	LS 454: OH HPS Cobra Head 50000L Fixture	4.57
0100	LG&E	LGUM_453	LS 453: OH HPS Cobra Head 28500L Fixture	15.77
0100	LG&E	LGUM_452	LS 452: OH HPS Cobra Head 16000L Fixture	17.88
0100	LG&E	LGUM_413	LS 413: UG HPS Colonial 4-Sided 9500L	8.81
0100	LG&E	LS	LS	310.85

#### Attachment to Response to KSBA-2 Question No. 4(e)

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0100         LG&E         LGCME561PF         PS Secondary PF Adjusted - Commercial           0100         LG&E         LGCME563DS         PS Primary - Commercial           0100         LG&E         LGCME563PF         PS Primary PF Adj - Commercial           0100         LG&E         LGINE661DS         PS Secondary - Industrial, DSM           0100         LG&E         LGINE661PD         PS Secondary - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L         100           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L         10           0100         LG&E         LGUM_207         RLS 208: UG MV Cobra Mooult Decorative         <	
Description	7,252.81
Description	9,441.51
0100         LG&E         LGINE661DS         PS Secondary - Industrial, DSM           0100         LG&E         LGINE661PD         PS Secondary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         PS         PS           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGRWSG811         Residential Gas Service         81           0100         LG&E         LGRWSG811         Residential Gas Service         81           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Contemp 50000L         000           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix         0100           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative         0100           0100         LG&E         LGUM_276         RLS 276: UG HPS Coach/Acom 5800L Deco         0100           0100         LG&E         LGUM_201         RLS 203: OH MV Cobra 800L Deco         0100         0100         0100         01000         0100 <th< td=""><td>1,776.79</td></th<>	1,776.79
0100         LG&E         LGINE661PD         PS Secondary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGWL 252         RLS 252: OH MV Cobra/Open Bottom 8000L         81           0100         LG&E         LGUM_252         RLS 267: UG HPS Cobra/Contemp 50000L         81           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix         91           0100         LG&E         LGUM_208         RLS 208: UG MV Cobra/Ocontemp 50000L Decorative         91           0100         LG&E         LGUM_201         RLS 276: UG HPS Cobra/Acom 5800L Decorative         91           0100         LG&E         LGUM_203         RLS 201: OH MV Open Bottom 4000L Fixture         91           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture         91           0100         LG&E         RLS         RLS         92         92	2,538.36
0100         LG&E         LGINE663PD         PS Primary PF Adj - Industrial, DSM           0100         LG&E         PS         PS           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         LGSM         RGS         81           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L         100           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L         100           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix         100           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative         100           0100         LG&E         LGUM_201         RLS 276: UG HPS Coach/Acorn 5800L Deco         100           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture         100           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture         100           0100         LG&E         RLS         RLS         201: OH MV Open Bottom 4000L Fixture         100           0100         LG&E         RLS         RLS         201: OH MV Open Bottom 4000L Fixture         100         <	849.10
0100         LG&E         PS         PS           0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         RGS         RGS         81           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_201         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_201         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_201         RLS 208: UG MPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 208: UG MPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_203         RLS 208: UG MPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_203         RLS 208: UG MPS Coach/Acorn 5800L Deco           0100         LG&E         RLS         RLS 201: OH MV Cobar House H	8,482.05
0100         LG&E         LGRSG811         Residential Gas Service         81           0100         LG&E         RGS         RGS         81           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L         100           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L         100           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix         100           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decoative         100           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decoative         100           0100         LG&E         LGUM_201         RLS 208: UG MV Coach 8000L Decoative         100           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture         100           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture         100           0100         LG&E         RLS         RLS         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100	673.73
0100         LG&E         RGS         RGS         BdS           0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix           0100         LG&E         LGUM_208         RLS 207: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_201         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         RLS         RLS           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service         2,11           0100         LG&E         LGRSE511         Residential Electric Water Heating         2,11           0100         LG&E         LGRSE511         Residential Electric Net Metering         2,12           0100         LG&E         RS         RS         2,12	1,014.35
0100         LG&E         LGUM_252         RLS 252: OH MV Cobra/Open Bottom 8000L           0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_201         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         KURSE010         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Net Metering           0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         1           0100         LG&E         RTS         RTS         Industrial, DSM	0,131.99
0100         LG&E         LGUM_267         RLS 267: UG HPS Cobra/Contemp 50000L           0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_276         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         KURSE010         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering         1           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         LGINE693         <	0,131.99
0100         LG&E         LGUM_207         RLS 207: OH MV Directional 25000L Fix           0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_276         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         REsidential Service           0100         LG&E         LGRSE511         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Net Metering           0100         LG&E         RRS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1 <td>23.61</td>	23.61
0100         LG&E         LGUM_208         RLS 208: UG MV Coach 8000L Decorative           0100         LG&E         LGUM_276         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering         21           0100         LG&E         LGRSE519         Residential Electric Net Metering         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RTS         RTS - Industrial, DSM         1           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGCME591<	2.38
0100         LG&E         LGUM_276         RLS 276: UG HPS Coach/Acorn 5800L Deco           0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering         2,12           0100         LG&E         LGRSE519         Residential Electric Net Metering         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE693         TODP - Industrial, DSM         1           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGCME591	2.94
0100         LG&E         LGUM_201         RLS 201: OH MV Open Bottom 4000L Fixture           0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         RTS         RTS         Industrial, DSM         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRS	0.20
0100         LG&E         LGUM_203         RLS 203: OH MV Cobra Head 13000L Fixture           0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGINE693         TODP - Commercial         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TODS - Commercial <t< td=""><td>0.48</td></t<>	0.48
0100         LG&E         RLS         RLS           0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering         1           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Depart	0.63
0100         LG&E         KURSE010         Residential Service           0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Vo	1.18
0100         LG&E         LGRSE411         Residential Electric, Water Heating           0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS         2,12           0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSE640         Volunteer Fire Department Gas           0100         LG&E         LGCUE686	31.42
0100         LG&E         LGRSE511         Residential Electric Service         2,11           0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS           0100         LG&E         RS         RS           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         3           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service         3           0100         LG&E         LGRSG840         Volunteer Fire Department Gas         3           0100         LG&E         LGCUE686         Company Use - Electric         3           0100         LG&E         LGRSG000	-13.94
0100         LG&E         LGRSE519         Residential Electric Net Metering           0100         LG&E         RS         RS           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         1           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRSE591         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	3,808.86
0100         LG&E         RS         RS         2,12           0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         1           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGRSE540         Volunteer Fire Department Service         0           0100         LG&E         LGRSE640         Volunteer Fire Department Gas         0           0100         LG&E         LGCUE686         Company Use - Electric         0           0100         LG&E         LGRSE000         Temporary Suspension         0           0100         LG&E         LGRSG000         Temporary Suspension         0	5,894.13
0100         LG&E         LGINE643         RTS - Industrial, DSM         1           0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         2           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         LGCME591         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service         0           0100         LG&E         LGRSG840         Volunteer Fire Department Gas         0           0100         LG&E         LGCUE686         Company Use - Electric         0           0100         LG&E         LGRSE000         Temporary Suspension         0           0100         LG&E         LGRSG000         Temporary Suspension         0	452.68
0100         LG&E         RTS         RTS         1           0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial         2           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	0,141.73
0100         LG&E         LGINE693         TODP - Industrial, DSM         2           0100         LG&E         LGCME593         TODP - Commercial           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	0,654.56
0100         LG&E         LGCME593         TODP - Commercial           0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service         0           0100         LG&E         LGRSG840         Volunteer Fire Department Gas         0           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	0,654.56
0100         LG&E         TODP         TOD Primary         2           0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service         0           0100         LG&E         LGRSG840         Volunteer Fire Department Gas         0           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	2,356.38
0100         LG&E         LGINE691         TODS - Industrial, DSM         1           0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	7,621.96
0100         LG&E         LGCME591         TODS - Commercial         3           0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	9,978.34
0100         LG&E         TODS         TOD Secondary         5           0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	9,331.53
0100         LG&E         LGRSE540         Volunteer Fire Department Service           0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	2,471.99
0100         LG&E         LGRSG840         Volunteer Fire Department Gas           0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	1,803.52
0100         LG&E         VFD         VFD           0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	35.32
0100         LG&E         LGCUE686         Company Use - Electric           0100         LG&E         LGRSE000         Temporary Suspension           0100         LG&E         LGRSG000         Temporary Suspension	20.19
0100     LG&E     LGRSE000     Temporary Suspension       0100     LG&E     LGRSG000     Temporary Suspension	55.51
0100 LG&E LGRSG000 Temporary Suspension	3.82
	200.43
0100 LG&E LGUM 000 Temporary Suspension - Unmetered Lights	1,675.78
	9.00
0100 LG&E LGCME000 Temporary Suspension - Commercial	464.01
0100 LG&E LGCMG000 Temporary Suspension - Commercial	2,453.18
0100 LG&E OTHERS OTHERS	4,806.22
0100 LG&E # Not assigned 8	2,213.70
·	2,213.70
	9,170.11

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0110	KU	KURSE050	RTOD-E: Residential Time-of-Day Energy	65.49
0110	KU	RTODE	RTOD Energy	65.49
0110	KU	KUCME223	AES Three Phase Secondary	165.18
0110	KU	KUCME225	AES Three Phase Secondary (PS Sec)	1,547.14
0110	KU	KUCME227	AES Three Phase Secondary (TODS)	1,811.03
0110	KU	KUCME220	AES Single Phase Secondary	93.10
0110	KU	AES	AES	3,616.45
0110	KU	KUCME110DS	GS Single Phase - Commercial	277,859.37
0110	KU	KUCME113DS	GS Three Phase - Commercial	247,527.63
0110	KU	KUCME713DS	GS 3-Phase NMS - Commercial	1.34
0110	KU	KUINE110DS	GS Single Phase - Industrial, DSM	1,451.95
0110	KU	KUINE113DS	GS Three Phase - Industrial, DSM	21,128.90
0110	KU	KUCME112	GS Single Phase Unmetered - Commercial	7.85
0110	KU	KUCME110	RETIRED: GS Single Phase - Commercial	2.14
0110	KU	KUCME710	GS Single Phase NMS - Commercial	29.16
0110	KU	GS	GS	548,008.34
0110	KU	KUUM_451	LS 451: OH MH Directional 32000L Fixture	7.00
0110	KU	KUUM_487	LS 487: OH HPS Directional 9500L Fixture	105.59
0110	KU	KUUM_465	LS 465: OH HPS Cobra Head 50000L Fixture	0.35
0110	KU	KUUM_488	LS 488: OH HPS Directional 22000L Fix	0.68
0110	KU	KUUM_468	LS 468: UG HPS Colonial 9500L Deco	15.66
0110	KU	P.O.LT	P.O.LT	129.28
0110	KU	KUCME561	PS Primary - Commercial	1,177.92
0110	KU	KUCME562	PS Secondary - Commercial	73,817.89
0110	KU	KUCME566	PS Primary PF Adj - Commercial	2,607.05
0110	KU	KUCME568	PS Secondary PF Adj - Commercial	8,628.93
0110	KU	KUINE561DS	PS Primary - Industrial, DSM	613.18
0110	KU	KUINE562DS	PS Secondary - Industrial, DSM	7,582.92
0110	KU	KUINE566DS	PS Primary PF Adj - Industrial, DSM	938.98
0110	KU	KUINE568DS	PS Secondary PF Adj - Industrial, DSM	5,099.35
0110	KU	PS	PS	100,466.22
0110	KU	KURSE020	Residential Service - All Electric	1,473,434.42
0110	KU	KURSE025	Residential Service - Three Phase	826.26
0110	KU	KURSE715	Residential Service - Net Metering	206.81
0110	KU	KURSE010	Residential Service	1,430,630.66
0110	KU	KTRSE030	TN Residential Electric Service	17.99
0110	KU	KTRSE020	TN All Electric Residential Service	9.22
0110	KU	RS	RS	2,905,125.36
0110	KU	KUINE550DS	RTS - Industrial, DSM	18,018.80
0110	KU	RTS	RTS	18,018.80
0110	KU	KUUM_428	LS 428: OH HPS Open Bottom 9500L Fixture	21.39
0110	KU	KUUM_430	LS 430: UG HPS Acorn 9500L Historic	1.19
0110	KU	KUUM_404	RLS 404: OH MV Open Bottom 7000L Fixture	9.40

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0110	KU	ST.LT	ST.LT	31.98
0110	KU	KUCME571	TODP - Commercial	12,762.42
0110	KU	KUINE571DS	TODP - Industrial, DSM	91,271.13
0110	KU	TODP	TOD Primary	104,033.55
0110	KU	KUCME572	TODS - Commercial	19,961.34
0110	KU	KUINE572DS	TODS - Industrial, DSM	20,311.53
0110	KU	TODS	TOD Secondary	40,272.87
0110	KU	KURSE080	Volunteer Fire Department	162.19
0110	KU	VFD	VFD	162.19
0110	KU	KUCME000	Temporary Suspension	291.50
0110	KU	KURSE000	Temporary Suspension	69.57
0110	KU	KUUM_000	Unmetered temp suspension	20.30
0110	KU	OTHERS	OTHERS	381.37
0110	KU	# Not assigned		296,004.08
0110	KU	Not Assigned Rate Category (s)		296,004.08
0110	KU	Result		4,016,315.98
Overall Result			7,785,486.09	

#### LG&E and KU Energy LLC

**4240 Account Activity** 

Last Data Update:

10/17/2016 02:14:27

#### **Dynamic Filters**

Posting Date 09/01/2015 - 08/31/2016 G/L Account 450001 - 450001

> 451001 - 451001 451002 - 451002 456007 - 456007 487001 - 487001 488001 - 488001 0000488002 - 0000488002 495005 - 495005

BA !761 Norton; !773 Pennington Gap

					Amt in Loc. Currency
СС		G/L Account		N. CA Group ADID	\$
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Industrial Customers	-63,727.08
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Large Commercial Customers	-240,922.36
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Public Authorities Customers	-22,380.60
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Residential Customers	-2,097,877.46
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Small Commercial Customers	-237,424.77
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Street Lights Customers	-133.48
0100	Louisville Gas & Electric	COA/450001	FORFEITED DISC-ELEC	Result	-2,662,465.75
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Industrial Customers	-112.00
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Large Commercial Customers	-11,088.00
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Public Authorities Customers	-56.00
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Residential Customers	-1,385,020.00
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Small Commercial Customers	-7,896.00
0100	Louisville Gas & Electric	COA/451001	RECONNECT CHRG-ELEC	Result	-1,404,172.00
0100	Louisville Gas & Electric	COA/451002	TEMPORARY SERV-ELEC	Large Commercial Customers	-218.55
0100	Louisville Gas & Electric	COA/451002	TEMPORARY SERV-ELEC	Public Authorities Customers	-218.55
0100	Louisville Gas & Electric	COA/451002	TEMPORARY SERV-ELEC	Residential Customers	-291.40
0100	Louisville Gas & Electric	COA/451002	TEMPORARY SERV-ELEC	Small Commercial Customers	-87,635.70
0100	Louisville Gas & Electric	COA/451002	TEMPORARY SERV-ELEC	Result	-88,364.20
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Gas Trans Ind Cust	-10.00
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Industrial Customers	-50.00
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Large Commercial Customers	-3,420.00
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Residential Customers	-132,292.00
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Small Commercial Customers	-2,643.37
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Street Lights Customers	-50.00
0100	Louisville Gas & Electric	COA/456007	RET CHECK CHRG-ELEC	Result	-138,465.37
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Industrial Customers	-15,584.49
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Large Commercial Customers	-97,882.07
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Public Authorities Customers	-5,175.14
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Residential Customers	-800,466.79
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Small Commercial Customers	-64,550.63
0100	Louisville Gas & Electric	COA/487001	FORFEITED DISC-GAS	Result	-983,659.12
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Industrial Customers	-196.00
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Large Commercial Customers	-13,580.00
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Public Authorities Customers	-84.00
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Residential Customers	-65,072.00
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Small Commercial Customers	-7,280.00
0100	Louisville Gas & Electric	COA/488001	RECONNECT CHRG-GAS	Result	-86,212.00
0100	Louisville Gas & Electric	Result			-5,363,338.44

# Attachment to Response to KSBA-2 Question No. 4(f) Page 2 of 2 Seelye

Overall Result					-11,321,699.76
0110 Kentucky Utilities Compan Result					-5,958,361.32
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Result	-149,590.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Street Lights Customers	-40.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Small Commercial Customers	-8,260.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Residential Customers	-140,390.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Public Authorities Customers	-40.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Large Commercial Customers	-600.00
0110	Kentucky Utilities Compan	COA/456007	RET CHECK CHRG-ELEC	Industrial Customers	-260.00
0110	Kentucky Utilities Compan	COA/451002	TEMPORARY SERV-ELEC	Result	-55,252.10
0110	Kentucky Utilities Compan	COA/451002	TEMPORARY SERV-ELEC	Small Commercial Customers	-54,707.10
0110	Kentucky Utilities Compan	COA/451002	TEMPORARY SERV-ELEC	Residential Customers	-235.00
0110	Kentucky Utilities Compan	COA/451002	TEMPORARY SERV-ELEC	Public Authorities Customers	-275.00
0110	Kentucky Utilities Compan	COA/451002	TEMPORARY SERV-ELEC	Industrial Customers	-35.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Result	-2,027,480.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Street Lights Customers	-448.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Small Commercial Customers	-81,956.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Residential Customers	-1,942,276.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Public Authorities Customers	-588.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Muni Pumping Customers	-28.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Mine Power Customers	-28.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Large Commercial Customers	-868.00
0110	Kentucky Utilities Compan	COA/451001	RECONNECT CHRG-ELEC	Industrial Customers	-1,288.00
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Result	-3,726,039.22
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Street Lights Customers	-2,637.09
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Small Commercial Customers	-575,665.88
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Residential Customers	-2,893,153.77
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Public Authorities Customers	-23,634.52
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Muni Pumping Customers	-862.93
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Mine Power Customers	-1,909.62
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Large Commercial Customers	-77,884.02
0110	Kentucky Utilities Compan	COA/450001	FORFEITED DISC-ELEC	Industrial Customers	-150,291.39

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 5**

#### **Responding Witness: William S. Seelye**

- Q-5. Regarding the response to KSBA 8 please provide the rate schedules of the other utilities Mr. Seelye refers to in his testimony.
- A-5. See the rate schedules of the other utilities at the following links:

 $\underline{https://www.iplpower.com/Our\_Company/Rates/Large\_Commercial\_and\_Industrial\_Rates/Rate\_PL/$ 

https://www.duke-energy.com/\_/media/pdfs/for-your-home/rates/electric-ky/sheet-no-40-rate-ds-ky-e.pdf?la=en

https://www.duke-energy.com/\_/media/pdfs/for-your-home/rates/electric-oh/sheet-no-40-rate-ds-oh-e.pdf?la=en

https://www.indianamichiganpower.com/global/utilities/lib/docs/ratesandtariffs/Indiana/IM\_IN\_TB\_16\_12-30-2016.pdf

 $\frac{https://www.kentuckypower.com/global/utilities/lib/docs/rates and tariffs/kentucky/kYTAR\_01-31-17.pdf$ 

 $\frac{https://www.firstenergycorp.com/content/dam/customer/Customer\%20Choice/Files/Ohio/tariffs/OE-2017-Electric-Service.pdf}{}$ 

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### Question No. 6

Responding Witness: Christopher M. Garrett

- Q-6. Regarding the response to KSBA 34 please describe in detail the costs recorded in "FERC Annual Electric Program Cost Charges".
- A-6. The FERC receives an annual appropriation from Congress to defray its operating costs and recovers 100 percent of this appropriation through the collection of annual charges and filing fees. These annual charges and filing fees are assessed based on total Megawatt hours to recover costs incurred by the FERC in the performance of its regulatory responsibilities.

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### Question No. 7

#### **Responding Witness: Robert M. Conroy**

- Q-7. Please respond to the Supplemental part of KSBA -2 (reference response to PSC 2-74): "Please describe any such situations that are currently not metered?
- A-7. KU believes that this reference was intended to be PSC 2-68.

The types of unmetered usages under Rate GS are for such items as cable television, cameras, caution lighting, flood gates, lighting, railroad crossings, signs, signal lighting, siren/alert systems, and storage tanks.

#### CASE NO. 2016-00370

# Response to Supplemental Request for Information of Kentucky School Boards Association (KSBA) Dated February 6, 2017

#### **Question No. 8**

**Responding Witness: William S. Seelye** 

- Q-8. With regard to PSC\_DR2\_KU\_ATTACH\_to\_Q97 please provide the source and supporting documents of the SID Ratios in line 8773.
- A-8. For a given class, the SID ratio is the ratio of the sum of all customers' peak demands and the peak demand for the class as a whole. The SAS code and output files are being provided on separate electronic storage media subject to a motion to deviate because the files cannot be uploaded to the Commission's website. The Company will supply copies on electronic storage media to the Commission, KSBA, and all parties who have already requested copies of all responses filed. The Company will provide the files to any other party to this proceeding upon request.

The attachments are being provided in separate files in the available electronic format filed pursuant to a Motion for Deviation.