COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

In the Matter of:

APPLICATION OF LOUISVILLE GAS AND ELECTRIC COMPANY FOR AN ADJUSTMENT OF ITS ELECTRIC AND GAS RATES AND FOR CERTIFICATES OF PUBLIC CONVENIENCE AND NECESSITY CASE NO. 2016-00371

SUPPLEMENTAL DATA REQUESTS OF KENTUCKY UTILITIES COMPANY AND LOUISVILLE GAS AND ELECTRIC COMPANY PROPOUNDED TO WAL-MART STORES EAST, LP AND SAM’S EAST, INC.

Kentucky Utilities Company (“KU”) and Louisville Gas and Electric Company (“LG&E”) (collectively, “the Companies”) respectfully submit the following supplemental data requests to Wal-Mart Stores East, LP and Sam’s East, Inc. (“Wal-Mart”), to be answered by the date specified in the revised procedural schedule established by the Kentucky Public Service Commission (“Commission”) in this matter on April 7, 2017.

Instructions

1. As used herein, “Documents” include all correspondence, memoranda, notes, email, maps, drawings, surveys or other written or recorded materials, whether external or internal, of every kind or description in the possession of, or accessible to, Wal-Mart, its witnesses, or its counsel.

2. Please identify by name, title, position, and responsibility the person or persons answering each of these data requests.
3. These requests shall be deemed continuing so as to require further and supplemental responses if Wal-Mart receives or generates additional information within the scope of these requests between the time of the response and the time of any hearing conducted herein.

4. To the extent that the specific document, work paper, or information as requested does not exist, but a similar document, work paper, or information does exist, provide the similar document, work paper, or information.

5. To the extent that any request may be answered by a computer printout, spreadsheet, or other form of electronic media, please identify each variable contained in the document or file that would not be self-evident to a person not familiar with the document or file.

6. If Wal-Mart objects to any request on the ground that the requested information is proprietary in nature, or for any other reason, please notify the undersigned counsel as soon as possible.

7. For any document withheld on the ground of privilege, state the following: date; author; addressee; indicated or blind copies; all persons to whom distributed, shown or explained; and the nature and legal basis for the privilege asserted.

8. In the event any document requested has been destroyed or transferred beyond the control of Wal-Mart, its counsel, or its witnesses, state: the identity of the person by whom it was destroyed or transferred and the person authorizing the destruction or transfer; the time, place and method of destruction or transfer; and the reason(s) for its destruction or transfer. If such a document was destroyed or transferred by reason of a document retention policy, describe in detail the document retention policy.
9. If a document responsive to a request is a matter of public record, please produce a copy of the document rather than a reference to the record where the document is located.
Data Requests

Mr. Tillman

1. Provide a copy of all notes, data, and workpapers prepared by, or on behalf of, Mr. Tillman in connection with his supplemental testimony filed in this proceeding. If any Excel spreadsheets or other computer generated documents were prepared by or on behalf of Mr. Tillman, please provide an electronic version of those documents with all formulas intact.
Dated: April 21, 2017

Respectfully submitted,

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Counsel for Kentucky Utilities Company
and Louisville Gas and Electric Company
CERTIFICATE OF COMPLIANCE

This is to certify that Kentucky Utilities Company’s and Louisville Gas and Electric Company’s April 21, 2017 electronic filing of the Supplemental Data Requests is a true and accurate copy of the same document being filed in paper medium; that the electronic filing has been transmitted to the Commission on April 21, 2017; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that an original and six copies, in paper medium of the Data Requests, are being mailed by U.S. First Class Mail, postage prepaid, to the Commission on April 21, 2017.

[Signature]
Counsel for Kentucky Utilities Company and Louisville Gas and Electric Company