


VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Lonnie E. Bellar**, being duly sworn, deposes and says that he is Senior Vice President – Operations for Louisville Gas and Electric Company and Kentucky Utilities Company and 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.



Lonnie E. Bellar

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 17th day of March 2017.

 (SEAL)

Notary Public

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

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2016-00371

**March 28, 2017 Supplemental Response to Supplemental Requests for Information of
Kroger
Dated February 7, 2017**

Question No. 3

Responding Witness: Gregory J. Meiman

- Q-3. Please refer to LG&E's response to KIUC's First Set of Data Requests Nos. 1-19.
- a. Has LG&E eliminated the Net Income goal in its incentive compensation plan effective in 2017? If not, please provide the percentage weighting applicable to the Net Income goal in 2017.
 - b. Does LG&E anticipate including a Net Income goal in its incentive compensation plan in 2018? If so, please provide the percentage weighting that LG&E anticipates applying to the Net Income goal in 2018.
 - c. Are the amounts provided in response to KIUC's First Set of Data Requests Nos. 1-19 Total Company or Kentucky Jurisdictional amounts? If the former, please provide the Kentucky Jurisdictional amounts for each goal. If the latter, please provide the Total Company amounts for each goal.
 - d. Please provide the workpapers, in Excel format with formulas intact, that derive LG&E's Test Period incentive compensation expense as presented in LG&E's response to KIUC's First Set of Data Requests Nos. 1-19, including the derivation of the expense applicable to each goal
- A-3. Original Response.
- a. Yes, it is eliminated.
 - b. No.
 - c. The amounts in KIUC 1-18 were Total Company, which for LG&E is equal to Kentucky Jurisdictional amounts.
 - d. See attachment being provided in Excel format.

March 28, 2017 Supplemental Response for Question No. 3(c)

- c. LG&E's original response referred to KIUC 1-18. The correct reference is to KIUC 1-19: The amounts in KIUC 1-19 were Total Company, which for LG&E is equal to Kentucky Jurisdictional amounts.

March 28, 2017 Supplemental Response for Question No. 3(d)

- d. See the attached Excel file, which has been corrected to replace the inaccurate "Capital Spend" labels in the "summary" and "Goal results" tabs with "Customer Reliability." Similarly, the attached file has been corrected to replace the inaccurate "Other Operating and Maintenance" and "Other O&M" labels in the "summary" and "Goal results" tabs with "Cost Control."

The attachment is being provided in a separate file in Excel format.

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2016-00371

**March 28, 2017 Response to Second Request for Information of Kroger
Dated February 7, 2017**

Question No. 9

Responding Witness: Lonnie E. Bellar

Q-9. For each year 2012 through 2016, please provide in Excel format, by generating unit and FERC account, the actual major generator and major turbine overhaul expense incurred, on a Total Company and Kentucky jurisdictional basis. If actual data is not yet available for 2016, please provide the Company's best estimate.

A-9. **Original Response:**

See attachment being provided in Excel format.

March 28, 2017 Supplemental Response to Question No. 9:

A revised attachment is being provided in Excel format. The attachment has been corrected to exclude the ECR accounts out of the actual and base years.

The attachment is being provided in a separate file in Excel format.