| DocNo. | DocDate | DR | Subject/File Name | From To | Cc | PrivilegeType | PrivComments |
|--------|--------------|---------|-------------------------------------|---|--|-------------------------------------|---|
| | 1 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |
| | 2 2016-04-18 | SC 6(a) | Tariff Revisions | Lovekamp, Rick /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= ADMINISTRATIVE/CN=L OVEKAMPR Allyson.Sturgeon@lge-ku.com | Conroy, Robert Robert.Conroy@lge-ku.com; Garret, Chris Chris.Garrett@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Reinert, Marty Marty, Reinert@lge-ku.com; Reinert, Marty Marty, Reinert@lge-ku.com; Bardner, Sheri Sheri.Gardner@lge-ku.com; Balloy, John John.Malloy@lge-ku.com; Bruner, Cheryl Cheryl.Bruner@lge-ku.com; Leist, Debbie Debbie.Leist@lge-ku.com; Cockerill, Butch Butch.Cockerill@lge-ku.com; Huff, David David.Lummings@lge-ku.com; McGonnell, Robert Robert.McGonnell@lge-ku.com; Mison, Stuart Stuart.Wilson@lge-ku.com; Smith, Richard.Smith@lge-ku.com; Mortgomery, Shannon Shannon.Montgomery@lge-ku.com; McLochlin, Scott Scott.McLochlin@lge-ku.com; McLochlin, Scott Scott.McLochlin@lge-ku.com; Lowery, Mike Mike.Lowery@lge-ku.com; Lowery, Mike Mike.Lowery@lge-ku.com; Lowery, Mike Mike.Lowery@lge-ku.com; Sara.Veeneman@lge-ku.com; Sebourn, Michael Michael.Sebourn@lge-ku.com; Crosby, W. Duncan duncan.crosby@skofirm.com; Kennedy, Dan Dan.Arbough@lge-ku.com; Wodworth, Steve Steve.Woodworth@lge-ku.com; Wolfe, John John.Wolfe@lge-ku.com; Wodworth, Steve Steve.Woodworth@lge-ku.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 3 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |

| DocNo. | | DocDate | DR | Subject/File Name | From | То | Cc | PrivilegeType | PrivComments |
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| | 00 | 0040 40 04 | 141110 4 40 | **** · · · · · | E/CN=RECIPIENTS/CN= | · , | | 1-AttorneyClient; 2- | communication between client and |
| | 20 | 2016-10-21 | KIUC 1-16 | AMS Business Case | WEB/CN=DAVIDHUFF | Allyson.Sturgeon@lge-ku.com | Blake, Kent Kent.Blake@lge-ku.com | WorkProduct | counsel re: AMS business case |
| | | | | | | | | | Document is attorney work product |
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| | | | | LGE_AMS_Business | | | | | Confidential and privileged |
| | | | | Case Review_20161014 | | | | 1-AttorneyClient; 2- | communication between client and |
| | 21 | 2007-03-27 | KIUC 1-16 | DRAFT.PPTX | | | | WorkProduct | counsel re: AMS Business Case |
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| | 22 | 2016-10-18 | KIUC 1-16 | | | | | WorkProduct | counsel re: AMS Business Case |
| | | 2010 10 10 | 11100 1 10 | Dian.docx | | | Veeneman, Sara | WORKI TOUGOL | Document is work product created in |
| | | | | | | | Sara.Veeneman@lge-ku.com; | | anticipation of rate case supervised |
| | | | | | | | | | · |
| | | | | | O: A !! | | Garrett, Chris Chris.Garrett@lge- | | by counsel. |
| | | | | | Sturgeon, Allyson | | ku.com; Rahn, Derek | | 0 61 61 1 1 1 |
| | | | | | | | Derek.Rahn@lge-ku.com; Schroeder, | | Confidential and privileged |
| | | | | | | Conroy, Robert Robert.Conroy@lge- | Andrea Andrea.Schroeder@lge- | , , | communication between client and |
| | 23 | 2016-10-12 | KIUC 1-16 | FW: 2016 Rate Cases | N093308 | ku.com | ku.com | WorkProduct | counsel re: draft testimony |
| | | | | | | | | | Document is attorney work product |
| | | | | | | | | | created in anticipation of rate case |
| | | | | LOUISVILLE-#1379245- | | | | | supervised by counsel |
| | | | | v6-BLAKE | | | | | |
| | | | | _Combined_Direct_Test | | | | | Confidential and privileged |
| | | | | imony_(2016_KY_Rate_ | | | | 1-AttorneyClient; 2- | communication between client and |
| | 24 | 2016-10-10 | KIUC 1-16 | Case).DOCX | | | | WorkProduct | counsel re: draft testimony |
| | | | | , | | | | | Document is attorney work product |
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| | | | | | | | | | supervised by counsel |
| | | | | | Blake, Kent | Sturgeon, Allyson | | | |
| | | | | | | Allyson.Sturgeon@lge-ku.com; Riggs, | Conroy Robert Robert Conroy@lge- | | Confidential and privileged |
| | | | | | E/CN=RECIPIENTS/CN= | , 0 | ku.com; Garrett, Chris | 1-AttorneyClient; 2- | communication between client and |
| | 25 | 2016-10-13 | KILIC 1 16 | RE: 2016 Rate Cases | | kendrick.riggs@skofirm.com | Chris.Garrett@lge-ku.com | WorkProduct | counsel re: draft testimony |
| | ر دے | 2010-10-13 | 11100 1-10 | NE. ZUTU NAIE CASES | L000310 | renanci.nggs@skollilli.com | Omis.Ganetteilge-Ku.com | VVOINFIUUUUL | Document is attorney work product |
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| | | | | v6-BLAKE | | | | | |
| | | | | _Combined_Direct_Test | | | | | Confidential and privileged |
| | | | | imony_(2016_KY_Rate_ | | | | | communication between client and |
| | 26 | 2016-10-13 | KIUC 1-16 | Case).DOCX | | | | WorkProduct | counsel re: Draft Testimony |

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|-------|------------|-----------|---|---|---|--|-------------------------------------|--|
| 27 | 2046 00 20 | | AMS Business Case Narrative 9/30/16 | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture. | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Stickler, Samantha | andrew.dicker@accenture.com andrew.dicker@accenture.com; maria.ferreira-cesar@accenture.com; maria.ferreira-cesar@accenture.com; andre.p.begosso@accenture.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 27 | 2016-09-30 | KIUC 1-16 | DRAFT | com | Samantha.Stickler@lge-ku.com | andre.p.begosso@accenture.com | WorkProduct | counsel re: AMS business case |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
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| | | | AMS Narrative Draft- | | | | | communication between client and |
| 28 | 2016-09-29 | KIUC 1-16 | 20160930.docx | | | | 1-AttorneyClient | counsel re: AMS Business Case |
| | | | | Riggs, Kendrick R. kendrick.riggs@skofirm.c | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Fackler, Andrea Andrea.Fackler@lge- | | | Document is work product created i anticipation of rate case supervised by counsel. Confidential and privileged communication between client and |
| 29 | 2016-10-07 | KIUC 1-16 | Garrett Testimony | om | ku.com | Gerald.Wuetcher@skofirm.com | WorkProduct | counsel re: draft testimony |
| 30 | 2016-10-07 | KIUC 1-16 | LOUISVILLE-#1379268- v3-GARRETT _LG&E_Direct_Testimo ny_(2016_KY_Rate_Ca | | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: Draft Testimony |
| 30 | 2010-10-01 | KIOC 1-10 | 36).000% | | | | WOINI TOUGE | Document is attorney work product created in anticipation of rate case |
| 31 | 2010-01-01 | KIUC 1-16 | Redlined - GARRETT - | | | | 1-AttorneyClient; 2- WorkProduct | supervised by counsel Confidential and privileged communication between client and counsel re: Draft Testimony |
| | 2010 01 01 | | EGE.PGI | | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Schroeder, Andrea | Conroy, Robert Robert.Conroy@lge- | Work reads: | Document is work product created i anticipation of rate case supervised by counsel. Confidential and privileged communication between client and |
| | 2016-10-07 | 20.0() | Conroy Testimony | Riggs, Kendrick R. kendrick.riggs@skofirm.c | Andrea.Schroeder@lge-ku.com; Fackler, Andrea Andrea.Fackler@lge- ku.com | ku.com; Garrett, Chris | 1-AttorneyClient; 2- WorkProduct | counsel re: draft Conroy testimony, including discussion of basic service charge |

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| | | | | | | | · · · · · · · · · · · · · · · · · · · | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 33 2016-10-07 | SC 6(a) | LOUISVILLE-#1379251- v7-CONROY _LG&E_Direct_Testimo ny_(2016_KY_Rate_Ca se).DOCX | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: draft Conroy testimony, including discussion of basic service charge |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 34 2010-01-01 | SC 6(a) | Redlined - CONROY - LGE.pdf | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: draft Conroy testimony, including discussion of basic service charge |
| | 35 2016-09-16 | SC 6(a) | 2016 Rate Case Testimony Conroy | Crosby, W. Duncan duncan.crosby@skofirm.com | Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Fackler, Andrea Andrea.Fackler@lge-ku.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Garrett, Chris Chris.Garrett@lge-ku.com; Rahn, Derek Derek.Rahn@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Ingram III, Lindsey L.Ingram@skofirm.com; Braun, Monica Monica.Braun@skofirm.com; Parsons, Matt matthew.parsons@skofirm.com; Wuetcher, Gerald Gerald.Wuetcher@skofirm.com | 1-AttorneyClient; 2- WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: draft Conroy testimony, including discussion of basic service charge |
| | 33 2010-09-10 | 30 0(a) | resumony - Comoy | COM | Allyson.Sturgeon@ige-ku.com | Gerald. W deteries skolimi. Com | WORK TOUGH | Document is work product created in anticipation of rate case supervised by counsel. |
| : | 36 2016-09-16 | SC 6(a) | LOUISVILLE-#1379251- v4-CONROY _LG&E_Direct_Testimo ny_(2016_KY_Rate_Ca se).DOCX | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: draft Conroy testimony, including discussion of basic service charge |
| | | | | | Conroy, Robert Robert.Conroy@lge- ku.com; Garrett, Chris Chris.Garrett@lge-ku.com; Rahn, Derek Derek.Rahn@lge-ku.com; | | | Document is work product created in anticipation of rate case supervised by counsel. |
| | | | | Sturgeon, Allyson /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= | Leichty, Doug Doug.Leichty@lge- ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Lovekamp, Rick Rick.Lovekamp@lge- | Crosby, W. Duncan duncan.crosby@skofirm.com; Riggs, Kendrick R. | 1-AttorneyClient; 2- | Confidential and privileged communication between client and counsel re: draft Seelye testimony, including discussion of basic service |
| ; | 37 2016-10-27 | SC 6(a) | Seelye Testimony | N093308 | ku.com | kendrick.riggs@skofirm.com | WorkProduct | charge |

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| 38 | 3 2016-07-05 | SC 6(a) | Seelye LG&E Direct Testimony 10242016 Draft.docx | | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: draft Seelye testimony, including discussion of basic service charge |
| | | | FW: Unbundled | Garrett, Chris /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= | Veeneman Sara | Conroy, Robert Robert.Conroy@lge- ku.com; Leichty, Doug Doug.Leichty@lge-ku.com; Lovekamp, Rick Rick.Lovekamp@lge ku.com; Schroeder, Andrea | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: splitting RS and GS energy rates on tariff into fixed and variable components; includes assumed basic service charges for |
| 47 | 2016-07-13 | SC 6(a) | Fixed/Variable Energy | GARRETTC | Sara.Veeneman@lge-ku.com | Andrea.Schroeder@lge-ku.com | WorkProduct | calculations |
| 48 | 3 2015-05-14 | SC 6(a) | RS_GS Cost by Component V4 (Current Rates 6-30-16).xlsx | | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: splitting RS and GS energy rates on tariff into fixed and variable components; includes assumed basic service charges for calculations |
| 49 | 2016-10-05 | KIUC 1-16 | RE: AMS Business Case Narrative 9/30/16 DRAFT | Whitehouse, Jonathan /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= E026623 | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com | andrew.dicker@accenture.com andrew.dicker@accenture.com; maria.ferreira-cesar@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2- WorkProduct | Document is work product created is anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS business case. |
| | | | | | - Oigo nacon | | | Document is work product created in anticipation of rate case supervised by counsel. |
| 50 | 2016-10-05 | KIUC 1-16 | AMS Narrative Draft- 20161005 (JW).docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS business case. |

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|--------|---------------|-----------|--|---|--|--|------------------------------------|--|
| | 51 2016-10-04 | KIUC 1-16 | RE: AMS Business Case Narrative 9/30/16 DRAFT | Whitehouse, Jonathan /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= E026623 | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com | andrew.dicker@accenture.com andrew.dicker@accenture.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2 WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS business case. Document is attorney work product |
| | 52 2016-10-03 | KIUC 1-16 | AMS Narrative Draft- 20160930 (JW).docx | | | | 1-AttorneyClient; 2 WorkProduct | created in anticipation of rate case supervised by counsel. Confidential and privileged |
| | 53 2016-09-29 | KIUC 1-16 | AMS Business Case Narrative 9/29/16 DRAFT | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com | andrew.dicker@accenture.com andrew.dicker@accenture.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2 WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS business case Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 54 2016-09-29 | KIUC 1-16 | AMS Narrative Draft- 20160929-1410.docx | | | | 1-AttorneyClient; 2 WorkProduct | Confidential and privileged - communication between client and counsel re: AMS Business Case |
| | 55 2016-09-28 | KIUC 1-16 | RE: AMS Business Case Narrative- 9/28/2016 DRAFT | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com | andrew.dicker@accenture.com andrew.dicker@accenture.com; maria.ferreira-cesar@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2 WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS business case |

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| 56 | 2016-09-28 | KIUC 1-16 | AMS Narrative Draft- 20160928-1111.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS Business Case |
| 57 | ['] 2016-09-28 | KIUC 1-16 | FW: AMS Business Case Narrative- 9/28/2016 DRAFT | Sturgeon, Allyson /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= N093308 | Riggs, Kendrick R. kendrick.riggs@skofirm.com; Ingram III, Lindsey L.Ingram@skofirm.com; Crosby, W. Duncan duncan.crosby@skofirm.com | Conroy, Robert Robert.Conroy@lge-ku.com | 1-AttorneyClient; 2- WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS business case. |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 58 | 2016-09-27 | KIUC 1-16 | AMS Narrative Draft- 20160928.docx | | Sturgeon, Allyson | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS Business Case |
| 59 | 2016-09-28 | KIUC 1-16 | AMS Business Case Narrative- 9/28/2016 DRAFT | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Allyson.Sturgeon@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS business case |
| | | | | | | . 0 | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 60 | 2016-09-27 | KIUC 1-16 | AMS Narrative Draft- 20160928.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS Business Case |
| | | | | | | Blake, Kent Kent.Blake@lge-ku.com; Thompson, Paul Paul.Thompson@lge-ku.com; Reynolds, Gerald Gerald.Reynolds@lge-ku.com; Malloy, John John.Malloy@lge- ku.com; Bellar, Lonnie Lonnie.Bellar@lge-ku.com; Whelan, Chris Chris.Whelan@lge-ku.com; Siemens, George | | |
| 04 | 2016-10-26 | | 2016 Rate Case - LGE Electric Rates and Revenue | /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= CONROYR /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= CONROYR | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Riggs, | George.Siemens@lge-ku.com; Arbough, Dan Dan.Arbough@lge- ku.com; Garrett, Chris Chris.Garrett@lge-ku.com; Rahn, Derek Derek.Rahn@lge-ku.com; Lovekamp, Rick Rick.Lovekamp@lge ku.com | -1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: rates |

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| 64 | 2016-10-26 | SC 6(a) | LGE Electric Rate Design - V1.pdf | | | | 1-AttorneyClient; 2- WorkProduct | counsel re: Schedule M-2.3, which includes basic service charges |
| | | | | Riggs, Kendrick R. kendrick.riggs@skofirm.c | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Fackler, Andrea Andrea.Fackler@lge- | Garrett, Chris Chris.Garrett@lge-ku.com; Rahn, Derek Derek.Rahn@lge-ku.com; Crosby, | 1-AttorneyClient: 2- | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 75 | 2016-10-07 | KIUC 1-16 | Malloy Testimony | om | ku.com | duncan.crosby@skofirm.com | WorkProduct | counsel re: draft testimony |
| | | | LOUISVILLE-#1385213- v8-MALLOY | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 76 | 2016-10-07 | KIUC 1-16 | _Combined_Direct_Test imony_(2016_KY_Rate_ Case).DOCX | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: Draft Testimony |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 77 | 2010-01-01 | KIUC 1-16 | Redlined - MALLOY.pdf | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: Draft Testimony |
| | 2016-10-11 | | | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com andrew.dicker@accenture.com; andre.p.begosso@accenture.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues |
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| 70 | 2016-10-11 | KILIC 1-16 | Request Topic Inventory- 20161011.docx | - | 8 of 34 | | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: AMS issues |

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| | 80 2016-10-10 | KIUC 1-16 | | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com andrew.dicker@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 81 2016-10-10 | | Request Topic Inventory Q47-Q81 - 20161010.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS issues |
| | 82 2016-10-06 | | Testimony Q&A Content Q40-Q46 DRAFT | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com; andrew.dicker@accenture.com; andre.p.begosso@accenture.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged |
| | 83 2016-10-05 | | LGE AMS- Discovery Request Topic Inventory Q40-Q46 -2016106.docx | | | | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: AMS Testimony Questions |

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| 84 | ¥ 2016-10-04 | KIUC 1-16 | Testimony Q&A Content Q15-Q39 DRAFT | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | | Document is attorney work productive and in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues |
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| 85 | 5 2016-10-04 | KIUC 1-16 | LGE AMS- Discovery Request Topic Inventory Q15-Q39 -2016104.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client ar counsel re: AMS issues |
| 88 | 3 2016-10-27 | KIUC 1-16 | RE: Updated deployment charts in AMS narrative | Whitehouse, Jonathan /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= E026623 | maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com | 1-AttorneyClient; 2- WorkProduct | Document is attorney work produ created in anticipation of rate cas supervised by counsel Confidential and privileged communication between client an counsel re: AMS business case |
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| 89 | 2016-10-27 | KIUC 1-16 | AMS Narrative Draft- 20161027(JW).docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client ar counsel re: AMS Business Case |
| | 2016-10-27 | | Updated deployment charts in AMS narrative | maria.ferreira- cesar@accenture.com maria.ferreira- cesar@accenture.com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS business case |
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| 91 | 2016-10-27 | KIUC 1-16 | AMS Narrative Draft- 20161027.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client at counsel re: AMS Business Case |

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| 92 | 2 2016-11-01 | KIUC 1-16 | RE: Updated deployment charts in AMS narrative | maria.ferreira- cesar@accenture.com maria.ferreira- cesar@accenture.com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com | Huff, David David.Huff@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues |
| 93 | 3 2016-11-01 | KIUC 1-16 | AMS Narrative Draft 11_01_16.docx | | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS Business Case |
| 94 | 2016-10-31 | KIUC 1-16 | RE: Updated deployment charts in AMS narrative | Whitehouse, Jonathan /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= E026623 | | Huff, David David.Huff@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com | 1-AttorneyClient; 2- WorkProduct | Document is work product created i anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS business case Document is attorney work product created in anticipation of rate case |
| 95 | 5 2016-10-31 | KIUC 1-16 | AMS Narrative Draft 10_31_16.docx | | | | 1-AttorneyClient; 2-WorkProduct | supervised by counsel Confidential and privileged communication between client and counsel re: AMS Business Case |
| 96 | 2016-10-12 | KIUC 1-16 | LG&E AMS Deliverables Draft 10/12 | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. com | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com andrew.dicker@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues Document is attorney work product created in anticipation of rate case supervised by counsel |
| 97 | 2016-10-12 | KIUC 1-16 | LGE AMS- Data Request Topic Inventory- 20161012-1306.docx | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: AMS issues |

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|--------|--------------|-----------|--|---|-----------------------------|---|-------------------------------------|---|
| | | | LG&E AMS Deliverables | I.dobrosky.iii@accenture. com I.dobrosky.iii@accenture. | Sturgeon, Allyson | Huff, David David.Huff@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com andrew.dicker@accenture.com andrev.dicker@accenture.com; andre.p.begosso@accenture.com | 1-AttorneyClient; 2- | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and |
| 98 | 2016-10-11 | KIUC 1-16 | Draft 10/11 | | Allyson.Sturgeon@lge-ku.com | andre.p.begosso@accenture.com | WorkProduct | counsel re: AMS business case. Document is work product created in anticipation of rate case supervised by counsel. |
| 99 | 9 2016-10-11 | KIUC 1-16 | AMS Narrative Draft- 20161011.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS business case. Document is work product created in |
| 100 | 2016-03-10 | KIUC 1-16 | A-1-Advanced Meter Service Study Report_FINAL 061516.pptx | | | | 1-AttorneyClient; 2- WorkProduct | anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS participant study Document is work product created in |
| 101 | 2007-03-27 | KIUC 1-16 | A-6- LGE_AMS_Business Case Review_20161010 DRAFT.PPTX | | | | 1-AttorneyClient; 2- WorkProduct | anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS business case |

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| | | | | | | Whitehouse, Jonathan | | |
| | | | | | | Jonathan.Whitehouse@lge-ku.com; | | |
| | | | | | | Stickler, Samantha | | |
| | | | | | | Samantha.Stickler@lge-ku.com; | | |
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| | | | Testimony Q&A | I.dobrosky.iii@accenture. | Sturgeon Allyson | andre.p.begosso@accenture.com; | 1-AttorneyClient; 2- | communication between client and |
| 10 | 2 2016-10-03 | KILIC 1-16 | Question Bank DRAFT | | Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com | WorkProduct | counsel re: AMS issues |
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| 10 | 3 2016-09-30 | KIUC 1-16 | 20160930.docx | | | | WorkProduct | counsel re: AMS Business Case |
| | | | | | | andrew.dicker@accenture.com | | |
| | | | | | | andrew.dicker@accenture.com; l.dobrosky.iii@accenture.com | | |
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| | | | | Huff, David | maria.ferreira-cesar@accenture.com | Whitehouse, Jonathan | | |
| | | | | /O=LGE/OU=LOUISVILL | maria.ferreira-cesar@accenture.com; | Jonathan.Whitehouse@lge-ku.com; | | Confidential and privileged |
| | | | RE: AMS Business | E/CN=RECIPIENTS/CN= | Sturgeon, Allyson | Stickler, Samantha | 1-AttorneyClient; 2- | communication between client and |
| 10 | 4 2016-09-13 | KIUC 1-16 | Case Analytics | WEB/CN=DAVIDHUFF | Allyson.Sturgeon@lge-ku.com | Samantha.Stickler@lge-ku.com | WorkProduct | counsel re: AMS Business Case |
| | | | | | Huff, David David.Huff@lge-ku.com; | | | |
| | | | LIKE AND : C | | Whitehouse, Jonathan | andre.p.begosso@accenture.com | | |
| | | | LKE AMI Business Case presentation - Revised | | Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha | andre.p.begosso@accenture.com; | | Document is work product created |
| 10 | 5 2016-08-16 | KILIC 1 16 | Final version | utku.gulmeden@accentu re.com | Samantha.Stickler@lge-ku.com | dana.p.spolum@accenture.com dana.p.spolum@accenture.com | 2-WorkProduct | anticipation of rate case supervise by counsel. |
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| | | | | | Huff, David David.Huff@lge-ku.com; | | | |
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| 10 | 7 2016-08-15 | KIUC 1-16 | Case | re.com | Samantha.Stickler@lge-ku.com | andre.p.begosso@accenture.com | 2-WorkProduct | by counsel. |

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| 1 | 111 2016-08- | -12 k | KIUC 1-16 | AMS Business Case | | Malloy, John John.Malloy@lge-ku.com | | 2-WorkProduct | by counsel. |
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| 1 | 13 2016-08- | -10 r | KIUC 1-16 | AMI presentation | re.com | Samantha.Stickler@lge-ku.com | dana.p.spolum@accenture.com | 2-WorkProduct | by counsel |
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| | | | | FW: AMS Business | | Allyson.Sturgeon@lge-ku.com; | Wendy.Wagoner@lge-ku.com; | | Confidential and privileged |
| | | | | | E/CN=RECIPIENTS/CN= | , , | Whitehouse, Jonathan | 1-AttorneyClient; 2- | |
| 1 | 117 2016-10- | -05 4 | KIUC 1-16 | | | Sara.Veeneman@lge-ku.com | Jonathan.Whitehouse@lge-ku.com | WorkProduct | counsel re: AMS business case. |
| | 2010-10- | -00 1 | INIOC I-IO | DIVALI | WEB/CIN-DAVIDITOTT | Oara. Veerieman @ige-ku.com | Johannan. Willehouse @ ige-ku.com | WOIKI TOUGCE | Document is attorney work product |
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| 119 | 2016-08-25 | KIUC 1-16 | LKE AMI Business Case Review_8-10- 16_vFinal.pdf | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: AMS Business Case |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | FW: AMS Business Case Narrative- | | McGonnell, Robert Robert.McGonnell@lge-ku.com; Sturgeon, Allyson | | 1-AttorneyClient; 2- | Confidential and privileged communication between client and |
| 120 | 2016-09-28 | KIUC 1-16 | 9/28/2016 DRAFT | | Allyson.Sturgeon@lge-ku.com | Huff, David David.Huff@lge-ku.com | WorkProduct | counsel re: AMS business case Document is attorney work product created in anticipation of rate case supervised by counsel |
| 121 | 2016-09-28 | KIUC 1-16 | AMS Narrative Draft- 20160928-1111.docx | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: AMS Business Case |
| 122 | 2 2016-10-11 | KIUC 1-16 | RE: Testimony Q&A Content DRAFT 10/11 | Huff, David /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= WEB/CN=DAVIDHUFF | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com andrew.dicker@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2- WorkProduct | Document is work product created ir anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS Document is attorney work product created in anticipation of rate case supervised by counsel |
| 123 | 3 2016-10-11 | KIUC 1-16 | LGE AMS- Discovery Request Topic Inventory- 20161011.docx | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: AMS issues. |

| DocNo. | DocDate | DR | Subject/File Name | From | То | Cc | PrivilegeType | PrivComments |
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| | 2016-10-10 | | RE: Testimony Q&A Content DRAFT LGE AMS- Discovery Request Topic Inventory Q47-Q81 - | E/CN=RECIPIENTS/CN= | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com andrew.dicker@accenture.com; andre.p.begosso@accenture.com | WorkProduct 1-AttorneyClient; 2- | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues. Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 125 | 2016-10-10 | KIUC 1-16 | 20161010.docx | | | | WorkProduct | counsel re: AMS issues. |
| 126 | 2016-10-07 | KIUC 1-16 | RE: Testimony Q&A Content Q40-Q46 DRAFT | E/CN=RECIPIENTS/CN= | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | Whitehouse, Jonathan Jonathan.Whitehouse@Ige-ku.com; Stickler, Samantha Samantha.Stickler@Ige-ku.com; Veeneman, Sara Sara.Veeneman@Ige-ku.com; Schroeder, Andrea Andrea.Schroeder@Ige-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com; andrev.dicker@accenture.com; andre.p.begosso@accenture.com andre.p.begosso@accenture.com | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS Document is attorney work product |
| 127 | ['] 2016-10-07 | KIUC 1-16 | LGE AMS- Discovery Request Topic Inventory Q40-Q46 -2016106 (DEH).docx | | | | 1-AttorneyClient; 2- WorkProduct | created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: rate case testimony |

| DocNo. | DocDate | DR Subject/File Name | From | То | Cc | PrivilegeType | PrivComments |
|--------|------------|---|---|---|--|-------------------------------------|---|
| | | RE: Testimony Q&A Content Q15-Q39 | Huff, David /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson | Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com; Stickler, Samantha Samantha.Stickler@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com; andrev.dicker@accenture.com; andre.p.begosso@accenture.com | 1-AttorneyClient; 2- | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 128 | 2016-10-06 | KIUC 1-16 DRAFT | WEB/CN=DAVIDHUFF | Allyson.Sturgeon@lge-ku.com | andre.p.begosso@accenture.com | WorkProduct | counsel re: AMS issues. Document is attorney work product |
| 129 | 2016-10-06 | LGE AMS- Discovery Request Topic Inventory Q15-Q39 -2016104 KIUC 1-16 (DEH).docx | | | | 1-AttorneyClient; 2- WorkProduct | created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: AMS issues. |
| 130 | 2016-10-05 | FW: AMS Business Case Narrative 9/30/16 KIUC 1-16 DRAFT | /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= | Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com | Wagoner, Wendy Wendy.Wagoner@lge-ku.com; Whitehouse, Jonathan Jonathan.Whitehouse@lge-ku.com | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: AMS Business Case |
| 424 | 2046 40 05 | AMS Narrative Draft- | | | | 1-AttorneyClient; 2- | Document is attorney work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and |
| 131 | 2016-10-05 | LKE AMI Business Case Review_8-10- | | | | | counsel re: AMS Business Case Document is attorney work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and |
| 132 | 2016-08-25 | KIUC 1-16 16_vFinal.pdf | | | | WorkProduct | counsel re: AMS Business Case |

| DocNo. | DocDate | DR | Subject/File Name | From | То | Сс | PrivilegeType | PrivComments |
|--------|---------------|-------------|---|---|--|---|-------------------------------------|--|
| | | | RE: Testimony Q&A | | I.dobrosky.iii@accenture.com I.dobrosky.iii@accenture.com; Sturgeon, Allyson | Whitehouse, Jonathan Jonathan.Whitehouse@Ige-ku.com; Stickler, Samantha Samantha.Stickler@Ige-ku.com; Veeneman, Sara Sara.Veeneman@Ige-ku.com; Schroeder, Andrea Andrea.Schroeder@Ige-ku.com; maria.ferreira-cesar@accenture.com maria.ferreira-cesar@accenture.com; andrew.dicker@accenture.com; andre.p.begosso@accenture.com | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 1 | 33 2016-10-05 | KIUC 1-16 | Content Q7-Q14 DRAFT | WEB/CN=DAVIDHUFF | Allyson.Sturgeon@lge-ku.com | andre.p.begosso@accenture.com | 2-WorkProduct | counsel re: AMS issues. Document is attorney work product |
| | | | LGE AMS- Discovery | | | | | created in anticipation of rate case supervised by counsel |
| | | | Request Topic Inventory Q7-Q14 -2016104 (002) | | | | 1-AttorneyClient; 2- | Confidential and privileged communication between client and |
| 1 | 34 2016-10-05 | KIUC 1-16 | ` ' | | | | WorkProduct | counsel re: AMS issues. |
| | | | | Huff, David | Veeneman, Sara | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | FW: AMS Business | | Sara.Veeneman@lge-ku.com; | | 4 44 | Confidential and privileged |
| 1 | 35 2016-09-28 | KIUC 1-16 | Case Narrative- 9/28/2016 DRAFT | E/CN=RECIPIENTS/CN= WEB/CN=DAVIDHUFF | Andrea.Schroeder@lge-ku.com | | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: AMS business case. |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | 20,0040,00,07 | KII 10 4 40 | AMS Narrative Draft- | | | | 1-AttorneyClient; 2- | Confidential and privileged communication between client and |
| 1 | 36 2016-09-27 | KIUC 1-16 | 20160928.docx LKE AMI Business Case | | | | WorkProduct | counsel re: AMS Business Case Document is attorney work product |
| 1 | 37 2007-03-27 | KIUC 1-16 | Review_8-10- 16_vFinal.pptx | | | | 2-WorkProduct | created in anticipation of rate case supervised by counsel. |
| 1 | 38 2016-08-25 | KIUC 1-16 | RE: AMI | | McFarland, Beth Beth.McFarland@lge | | 2-WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. |
| | | | LKE AMI Business Case Review_8-10- | | | | | Document is attorney work product created in anticipation of rate case |
| 1 | 39 2016-08-25 | KIUC 1-16 | 16_vFinal.pdf | | | | 2-WorkProduct | supervised by counsel. |
| 4 | 40 2016 09 49 | KILIC 4 46 | Fwd: LKE AMI Business Case presentation - Revised Final version | Huff, David /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= WEB/CN=DAVIDHUFF | Malloy, John John.Malloy, @jge-ku.com | | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel. |

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| | | | LKE AMI Business Case | | | | | Document is attorney work product |
| | | | Review_8-10- | | | | | created in anticipation of rate case |
| 14 | 1 2007-03-27 | KIUC 1-16 | 16_vFinal.pptx | | | | 2-WorkProduct | supervised by counsel. |
| | | | | | | | | Document is work product created in |
| | | | | | | | | anticipation of rate case supervised |
| | | | | Gardner, Sheri | | | | by counsel. Document relates to |
| | | | | /O=LGE/OU=LOUISVILL | | | | proposed tariff changes, including |
| | | | | | Lovekamp, Rick Rick.Lovekamp@lge- | | | basic service charge |
| 4.4 | 1 0010 10 10 | 00.0(-) | | | | | 0 M = -1-D | basic service charge |
| 14 | 4 2016-10-19 | SC 6(a) | Sent from Snipping Tool | E009088 | ku.com | | 2-WorkProduct | |
| | | | | | | | | Document is attorney work product |
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| | | | | | | | | supervised by counsel |
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| | | | | | | | | Confidential and privileged |
| | | | | | | | | communication between client and |
| | | | 2016 Electric Tariff Re | | | | 1-AttorneyClient: 2- | counsel re: tariff changes, including |
| 14 | 5 2016-09-07 | SC 6(a) | visions.docx | | | | WorkProduct | basic service charge |
| • | 0 2010 00 01 | 00 0(a) | VICIONO.GOOX | | | | Work rouge | Document is attorney work product |
| | | | | | | | | created in anticipation of rate case |
| | | | | | | | | · |
| | | | | B | | | | supervised by counsel |
| | | | | Lovekamp, Rick | | | | |
| | | | | /O=LGE/OU=LOUISVILL | | Sturgeon, Allyson | | Confidential and privileged |
| | | | Conroy Testimony - | E/CN=RECIPIENTS/CN= | | Allyson.Sturgeon@lge-ku.com; | | communication between client and |
| | | | Proposed Electric Tariff | ADMINISTRATIVE/CN=L | Crosby, W. Duncan | Veeneman, Sara | 1-AttorneyClient; 2- | counsel re: tariff changes, including |
| 14 | 8 2016-09-09 | SC 6(a) | Changes | OVEKAMPR | duncan.crosby@skofirm.com | Sara.Veeneman@lge-ku.com | WorkProduct | basic service charge |
| | | | | | , | - | | Document is attorney work product |
| | | | | | | | | created in anticipation of rate case |
| | | | | | | | | supervised by counsel |
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| | | | | | | | | Confidential and privileged |
| | | | | | | | | communication between client and |
| | | | 2016_Electric_Tariff_Re | | | | | counsel re: tariff changes, including |
| 14 | 9 2016-09-07 | SC 6(a) | visions.docx | | | | WorkProduct | basic service charge |
| | | | | | | | | Document is attorney work product |
| | | | | | | Sturgeon, Allyson | | created in anticipation of rate case |
| | | | | Lovekamp, Rick | | Allyson.Sturgeon@lge-ku.com; | | supervised by counsel. |
| | | | | /O=LGE/OU=LOUISVILL | | Veeneman, Sara | | |
| | | | RE: Documents | E/CN=RECIPIENTS/CN= | | Sara.Veeneman@lge-ku.com; Riggs, | | Confidential and privileged |
| | | | | | Creeky W. Duneen | 0 , 00 , | 1 Attornou(Cliente O | |
| 4- | 0040 04 40 | 00.0(-) | distributed at this | ADMINISTRATIVE/CN=L | | Kendrick R. | | communication between client and |
| 15 | 0 2016-04-12 | SC 6(a) | morning's tariff meeting | OVEKAMPR | duncan.crosby@skofirm.com | kendrick.riggs@skofirm.com | WorkProduct | counsel re: tariffs. |
| | | | | | | | | Document is attorney work product |
| | | | | | | | | created in anticipation of rate case |
| | | | | | | | | supervised by counsel |
| | | | | | | | | |
| | | | | | | | | Confidential and privileged |
| | | | | | | | | communication between client and |
| | 1 | | | | | | | |
| | | | 2016_Tariff_Revision_Id | | | | 11-AttorneyClient: 2- | counsel re: tariff changes, including |

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| | Doobato | | oubject he name | | | Tittiogotype | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | | Woodworth, Steve /O=LGE/OU=LOUISVILL | | | Confidential and privileged |
| 152 | 2016-04-18 | SC 6(a) | FW: Tariff Revisions | E/CN=RECIPIENTS/CN= McFarland, Beth Beth.McFarland@lge WOODWORTHS ku.com | 2 - | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: tariffs |
| | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | 2016_Tariff_Revision_Id | | | 1-AttorneyClient; 2- | Confidential and privileged communication between client and counsel re: tariff changes, including |
| 153 | 2016-03-24 | SC 6(a) | eas.docx | | | WorkProduct | basic service charge |
| | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | 2040 Tariff Davidsian Id | | | A Attama a Oliante O | Confidential and privileged communication between client and |
| 154 | 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | WorkProduct | counsel re: tariff changes, including basic service charge |
| | | | | | Lovekamp, Rick Rick.Lovekamp@lge-ku.com; Conroy, Robert Robert.Conroy@lge-ku.com; Garrett, Chris Chris.Garrett@lge-ku.com; Reinert, Marty Marty.Reinert@lge-ku.com; Hurst, Brian Brian.Hurst@lge-ku.com; Gardner, Sheri Sheri.Gardner@lge-ku.com; Bruner, Cheryl Cheryl.Bruner@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Bruner, Cheryl Cheryl.Bruner@lge-ku.com; elist, debbie leist, debbie; Cockerill, Butch Butch.Cockerill@lge-ku.com; Cummings, David David.Huff@lge-ku.com; Cummings, David David.Huff@lge-ku.com; Kom; Huff, David David.Huff@lge-ku.com; Kom; Huff, David David.Huff@lge-ku.com; Klisand.Smith@lge-ku.com; Wilson, Stuart Stuart.Wilson@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Shoth, Scott Scott.McLochlin@lge-ku.com; Lowery, Mike Mike.Lowery@lge-ku.com; Eellar, Lonnie Lonnie.Bellar@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Sebourn, Michael Michael.Sebourn@lge-ku.com; Crosby, W. Duncan (duncan.crosby@skoffirm.com) | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 163 | 2016-04-19 | SC 6(a) | FW: Tariff Revisions | Murphy, Clay /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= CLAYMURPHY Sturgeon, Allyson Allyson.Sturgeon@lge-ku.com | duncan.crosby@skofirm.com; Kennedy, Patrick Patrick.Kennedy@lge-ku.com; Arbough, Dan Dan.Arbough@lge-ku.com; wolfe, john wolfe, john; woodworth, steve woodworth, steve; McGee, Dawn Dawn.McGee@lge-ku.com | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |

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|--------|--------------|-----------|--|--|--|---|---------------------------------|---|
| 16- | 4 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |
| 16 | 7 2016-09-01 | KIUC 1-16 | FW: AMS opt in feedback | | Sinclair, David David.Sinclair@lge-ku.com | Wilson, Stuart Stuart.Wilson@lge- ku.com; Kennedy, Patrick Patrick.Kennedy@lge-ku.com | 2-WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. |
| 168 | 8 2016-04-07 | KIUC 1-16 | AMS_Energy_Impact.pd | | | | 2-WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. |
| 16 | 9 2008-07-03 | KIUC 1-16 | EPRI Characterizing and Quantifying the Societal Benefits Attributable to Smart Metering Investments.pdf | | | | 2-WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. |
| | | | | | | | | Document is work product created in anticipation of rate case supervised by counsel. |
| 170 | 0 2016-04-18 | SC 6(a) | FW: Tariff Revisions | Wolfe, John /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= JOHNWOLFE | Woodworth, Steve Steve.Woodworth@lge-ku.com | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 17 | 1 2016-03-24 | | 2016_Tariff_Revision_ld eas.docx | | | | 1-AttorneyClient; 2-WorkProduct | Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |

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|--------|--------------|---------|----------------------------------|--|--------------------------------------|--|-------------------------------------|---|
| 174 | 4 2016-04-18 | SC 6(a) | Tariff Revisions | Lovekamp, Rick /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= ADMINISTRATIVE/CN=L OVEKAMPR Allyso | eon, Allyson | Conroy, Robert Robert.Conroy@lge-ku.com; Garrett, Chris Chris.Garrett@lge-ku.com; Schroeder, Andrea Andrea.Schroeder@lge-ku.com; Reinert, Marty Marty, Reinert@lge-ku.com; Gardner, Sheri Sheri.Gardner@lge-ku.com; Hurst, Brian Brian.Hurst@lge-ku.com; Gardner, Sheri Sheri.Gardner@lge-ku.com; Malloy, John John.Malloy@lge-ku.com; Eruner, Cheryl Cheryl.Bruner@lge-ku.com; Leist, Debbie Debbie.Leist@lge-ku.com; Cockerill, Butch Butch.Cockerill@lge-ku.com; Cockerill, Butch David.Huff@lge-ku.com; Cummings, David David.Cummings@lge-ku.com; McGonnell, Robert Robert.McGonnell@lge-ku.com; Wilson, Stuart Stuart.Wilson@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Smith, Richard Richard.Smith@lge-ku.com; Wilson, Stuart Stuart.Wilson@lge-ku.com; Troutman, Alpha Alpha.Troutman@lge-ku.com; Troutman, Alpha Alpha.Troutman@lge-ku.com; McLochlin, Scott Scott.McLochlin@lge-ku.com; Clavy.Murphy@lge-ku.com; Jaynes, Pam Pam.Jaynes@lge-ku.com; Veeneman, Sara Sara.Veeneman@lge-ku.com; Sebourn, Michael Michael.Sebourn@lge-ku.com; Sebourn, Michael Michael.Sebourn@lge-ku.com; Arbough, Dan Dan.Arbough@lge-ku.com; Wolfe, John John.Wolfe@lge-ku.com; Woodworth, Steve Steve.Woodworth@lge-ku.com; | | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |
| 175 | 5 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |
| 176 | 5 2016-04-18 | SC 6(a) | FW: Tariff Revisions | Woodworth, Steve /O=LGE/OU=LOUISVILL E/CN=RECIPIENTS/CN= WOODWORTHS ku.com | rland, Beth Beth.McFarland@lge- m | | 1-AttorneyClient; 2- WorkProduct | Document is work product created in anticipation of rate case supervised by counsel. Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge Document is attorney work product created in anticipation of rate case |
| 177 | 7 2016-03-24 | SC 6(a) | 2016_Tariff_Revision_Id eas.docx | | | | 1-AttorneyClient; 2- WorkProduct | supervised by counsel Confidential and privileged communication between client and counsel re: tariff changes, including basic service charge |

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|--------|--------------|--------------|---|------------------|--|--|------------------------------------|---|
| 178 | 3 2016-10-13 | 3 KIUC 48(a) | FW: Comparison of Henry Hub, TGT Mainline, and Dominion South gas prices | Sebourn, Michael | Sinclair, David David.Sinclair@Ige- ku.com; Wilson; Stuart; Schram, Chuck; Garrett, Chris; Rahn, Derek; Veeneman, Sara; Crosby, W. Duncan; Knoy, Jason; Smith, Richard | | 1-AttorneyClient; 2 WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: gas prices |
| | | | | | | | | Document is attorney work product created in anticipation of rate case |
| 179 | 9 2016-10-12 | 2 AG 156 | FW: EV Charging Stations and Brown Solar | Wiseman, Sara | Sturgeon, Allyson; Conroy, Robert; Lovecamp, Rick | Wiseman, Sara; Riggs, Eric; Garrett, Chris | 1-AttorneyClient; 2 WorkProduct | solar facility |
| 180 |) 2015-10-26 | 6 AG 156 | RE: EV Charging Stations and Brown Solar | Lovekamp, Rick | Wiseman, Sara | Riggs, Eric | 1-AttorneyClient | Confidential and privileged communication between client and counsel re: depreciation rates for EV charging stations and LED streetlights |
| 18′ | 1 2015-11-05 | 5 AG 156 | RE: EV Charging Stations and Brown Solar | Spanos, John | Wiseman, Sara | Riggs, Eric | 1-AttorneyClient | Confidential and privileged communication between client and counsel re: depreciation rates for EV charging stations and LED streetlights |
| 182 | 2 2015-11-05 | 5 AG 156 | RE: EV Charging Stations and Brown Solar | Riggs, Eric | Lovekamp, Rick | Wiseman, Sara | 1-AttorneyClient | Confidential and privileged communication between client and counsel re: depreciation rates for EV charging stations and LED streetlights |
| 183 | | | EV Charging Stations | Wiseman, Sara | Lovekamp, Rick | Riggs, Eric | 1-AttorneyClient | Confidential and privileged communication between client and counsel re: depreciation rates for EV charging stations |
| 184 | 4 2015-11-17 | 7 AG 156 | RE: EV Charging Stations and Brown Solar | Garrett, Chris | Lovekamp, Rick; Sturgeon, Allyson; Conroy, Robert | Riggs, Eric; Wiseman, Sara | 1-AttorneyClient | Confidential and privileged communication between client and counsel re: depreciation rates for EV charging stations and Brown Solar |

23 of 34

| DocNo. | DocDate | DR | Subject/File Name | From | То | Сс | PrivilegeType | PrivComments |
|--------|------------|--------|---|--------------------|---|---|-------------------------------------|--|
| 185 | 2016-01-25 | AC 156 | Rate Case | Churana Albana | Spanos, John; Wiseman, Sara, Riggs, Eric: Garrett, Chris | Riggs, Kendrick R. | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re: rate case |
| 165 | 2010-01-23 | AG 150 | Rate Case | Sturgeon, Allyson | Enc, Garrett, Chris | Riggs, Renulick K. | WorkFloduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 186 | 2016-01-25 | AG 156 | 2016 Base Rate Case | Riggs, Kendrick R. | Spanos, John | Sturgeon, Allyson; Veeneman, Sara; Wiseman, Sara; Riggs, Eric; Garrett, Chris | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: rate case with attached engagement letter |
| | | | | | | Sturgeon, Allyson; Veeneman, Sara; | | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged |
| 187 | 2016-01-28 | AG 156 | 2016 Base Rate Case | Spanos, John | Riggs, Kendrick R. | Wiseman, Sara; Riggs, Eric; Garrett, Chris | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: rate case |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 188 | 2016-02-08 | AG 156 | 4th Quarter 2015 Data Files | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re depreciation study |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 189 | 2016-02-08 | AG 156 | 4th Quarter 2015 Data Files | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re depreciation study |
| 190 | 2016-02-17 | AG 156 | Retirement dates for the depreciation study | Burns, Kyle | Wiseman, Sara | Diggs Eric | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 190 | 2015-02-17 | | Retirement dates for the depreciation study | Wiseman, Sara | Burns, Kyle | Riggs, Eric | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | | | ,,- | 33-7 | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 192 | 2016-02-18 | AG 156 | 2015 data issues | Spanos, John | Riggs, Kendrick R. | Riggs, Eric; Wisman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel reattached KU Salvage Dat Questions |

| DocNo. | DocDate | DR | Subject/File Name | From | То | Сс | PrivilegeType | PrivComments |
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| | | | , | | | | - том до турс | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 19 | 3 2016-02-18 | 3 AG 156 | 2015 data issues | Riggs, Eric | Daly, Karen | Wiseman, Sara; Riggs, Kendrick R. | 1-AttorneyClient; 2 WorkProduct | Confidential and privileged communication between client and |
| | | | | | · | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 19 | 4 2016-02-22 | AG 156 | depreciation study | Burns, Kyle | Wiseman, Sara | | 2-WorkProduct | |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 19: | 5 2016-02-26 | S AG 156 | Data Requests | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman. Sara | 1-AttorneyClient; 2 | Confidential and privileged communication between client and counsel re data requests |
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| 19 | 6 2016-02-26 | G AG 156 | Data Requests | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman, Sara | 1-AttorneyClient; 2 WorkProduct | Confidential and privileged -communication between client and counsel re data requests |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 19 | 7 2016-02-26 | S AG 156 | Data Requests | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman. Sara | 1-AttorneyClient; 2 | Confidential and privileged communication between client and counsel re data requests |
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| 19 | 3 2016-02-26 | AG 156 | Data Requests | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman, Sara | 1-AttorneyClient; 2 WorkProduct | Confidential and privileged -communication between client and counsel re data requests |
| | | | | • | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 19: | 9 2016-02-26 | 3 AG 156 | Data Requests | Daly, Karen | Riggs, Kendrick R. | Spanos, John; Wiseman, Sara; Riggs, Eric; Sturgeon, Allyson; Veeneman, Sara | 1-AttorneyClient; 2 | Confidential and privileged communication between client and counsel re data requests |

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| | | | | | | | 1 Attornov Client: 2 | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re attached depreciation |
| 200 | 2016-02-26 | AG 156 | Preliminary Results | Spanos, John | Riggs, Kendrick R. | Wiseman, Sara; Riggs, Eric | WorkProduct | calculations |
| 201 | 2016-03-04 | | 2016 Generation Services Engineering Depreciation Study (transmittal e-mail only) | | Wiseman, Sara | Saunders, Eileen | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 202 | 2016-03-04 | AG 156 | 2016 Generation Services Engineering Depreciation Study (transmittal e-mail only) | Burns, Kyle | Wiseman, Sara | Saunders, Eileen | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 203 | 2016-03-04 | AG 156 | 2016 Generation Services Engineering Depreciation Study (transmittal e-mail only) | Wiseman, Sara | Riggs, Kendrick R. | Spanos, John; Metts, Heather; Riggs, Eric; Burns, Kyle | 1-AttorneyClient; 2- WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re attached depreciation 2015 Depreciation Study Evaluation Memo Document is attorney work product created in anticipation of rate case |
| 204 | 2016-03-10 | AG 156 | results | Spanos, John | Riggs, Kendrick R. | Riggs, Eric; Wisman, Sara | 1-AttorneyClient; 2- WorkProduct | created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and counsel re attached schedules Document is attorney work product created in anticipation of rate case supervised by counsel |
| 205 | 2016-03-15 | AG 156 | results | Spanos, John | Riggs, Kendrick R. | Riggs, Eric; Wisman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re attached schedules Document is attorney work product created in anticipation of rate case supervised by counsel |
| 206 | 2016-03-16 | AG 156 | results | Spanos, John | Riggs, Kendrick R. | Riggs, Eric; Wisman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re attached schedules Document is attorney work product |
| 207 | 2016-03-28 | AG 156 | Gannett Fleming | Wilson, Kathy L. | Wiseman, Sara | | 2-WorkProduct | created in anticipation of rate case supervised by counsel |

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| 208 | 2016-04-01 | AG 156 | Invoices for Services Provided by Gannett Fleming | Rutter, Cheryl | Riggs, Kendrick R. | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re attached invoices |
| | | | Estimate of March services for Gannett | | | | | Document is attorney work product created in anticipation of rate case |
| 209 | 2016-04-01 | AG 156 | Fleming Depreciation study | Rutter, Cheryl | Wiseman, Sara | | 2-WorkProduct | supervised by counsel Document is attorney work product |
| 210 | 2016-04-03 | AG 156 | billings and accrual through March | Wiseman, Sara | Wilson, Kathy L.; Davis, Angela | Metts, Heather | 2-WorkProduct | created in anticipation of rate case supervised by counsel |
| 211 | 2016-04-01 | AG 156 | Estimate of March services for Gannett Fleming | Rutter, Cheryl | Wiseman, Sara | | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 2.40 | | 10.150 | Depreciation study billings and accrual | | Metts, Heather; Wiseman, Sara; | | | Document is attorney work product created in anticipation of rate case |
| 212 | 2016-04-04 | AG 156 | through March | Davis, Angela | Wilson, Kathy L. | | 2-WorkProduct | supervised by counsel Document is attorney work product created in anticipation of rate case supervised by counsel |
| 213 | 2016-04-04 | AG 156 | Gannett Fleming | Sturgeon, Allyson | Wiseman, Sara; Garrett, Chris; Conroy, Robert | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communications (including Kendrick Riggs) between client and counsel re invoices |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 214 | 2016-04-04 | AG 156 | Gannett Fleming | Sturgeon, Allyson | Riggs, Kendrick R.; Wiseman, Sara | Veeneman, Sara | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communications between client and counsel re invoices |
| 215 | 2016-04-04 | AG 156 | depreciation study | Metts, Heather | Wiseman, Sara | | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 216 | 2016-04-19 | AG 156 | depreciation study | Wiseman, Sara | Metts, Heather; Riggs, Eric; Scott, Valerie; Spanos, John | | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |
| | | | | , | | | | Document is attorney work product created in anticipation of rate case |
| 217 | 2016-04-06 | AG 156 | meetings | Spanos, John | Wiseman, Sara | | 2-WorkProduct | supervised by counsel Document is attorney work product created in anticipation of rate case |
| 218 | 2016-04-06 | AG 156 | meetings | Spanos, John | Wiseman, Sara | | 2-WorkProduct | supervised by counsel Document is attorney work product |
| 219 | 2016-04-06 | AG 156 | depreciation meeting | Scott, Valerie | Metts, Heather; Wiseman, Sara | | 2-WorkProduct | created in anticipation of rate case supervised by counsel |
| | 2016-04-06 | AC 450 | meetings | Spanos, John | Wiseman, Sara | | 2-WorkProduct | Document is attorney work product created in anticipation of rate case supervised by counsel |

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| 221 | 2016-04-11 | AC 156 | depreciation study files | Wiseman, Sara | Metts, Heather; Scott Valerie | Riggs, Eric | | created in anticipation of rate case supervised by counsel |
| 22 | 2010-04-11 | AG 130 | depreciation study files | Wiseman, Sara | ivietts, rieatrier, Scott valerie | Riggs, Elic | | Document is attorney work product |
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| | | | | | | | | Confidential and privileged |
| | | | | | | Spanos, John; Riggs, Eric; Metts, | 1-AttorneyClient: 2- | communications between client and counsel re attached depreciation |
| 222 | 2016-04-12 | AG 156 | deprciation study files | Wiseman, Sara | Riggs, Kendrick R. | Heather | WorkProduct | study files |
| | | | , | | 33.7 | | | Document is attorney work product |
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| | | | Invoices for Services | | | | | Confidential and privileged |
| | | | Provided by Gannett | | | | 1-AttorneyClient; 2- | communications between client and |
| 223 | 2016-04-13 | AG 156 | Fleming | Rutter, Cheryl | Smith, Amy H. | | WorkProduct | counsel re attached invoices |
| | | | | | | | | |
| | | | | | | Riggs, Eric; Sturgeon, Allyson; Garrett, Chris; Conroy, Robert; | | Document is attorney work product |
| | | | | | | Leichty, Doug; Scott, Valerie; Metts, | | created in anticipation of rate case |
| | | | | | | Heather; Spanos, John; Wilson, | | supervised by counsel |
| | | | | | | Stuart; Rahn, Derek; Cosby, David; | | |
| | | | | | | Hudson, Rusty; Sebourn, Michael; | | Confidential and privileged |
| | | | Depreciation Study | | | Baker, Bryan; Schram, Chuck; Blake, | 1 Attornou(Cliente 2 | communications between client and |
| 225 | 2016-04-28 | AG 156 | review meeting materials | Wiseman, Sara | Riggs, Kendrick R. | Kent; Saunders, Eileen; Simpson, Jeff; Burns, Kyle; Sinclair, David | | counsel re attached depreciation study files |
| 220 | 2010 04 20 | 710 100 | materials | Wiscinari, Gara | ruggs, rendier re | Jen, Barris, Ryle, Omelan, Bavia | VVOIRI TOUGE | study mes |
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| | | | | | | | 1-AttornevClient: 2- | communications between client and |
| 226 | 2016-05-06 | AG 156 | Confidential - Results | Spanos, John | Riggs, Kendrick R. | Wiseman, Sara; Riggs, Eric | WorkProduct | counsel re attached ECR schedules |
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| | | | Invoices for Services | | | | | Confidential and privileged |
| | | | Provided by Gannett | | | | 1-AttorneyClient; 2- | communications between client and |
| 227 | 2016-05-09 | AG 156 | Fleming | Rutter, Cheryl | Smith, Amy H. | | WorkProduct | counsel re attached invoices |
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| 228 | 2016-05-09 | AG 156 | depreciation study invoice | Metts, Heather | Wiseman, Sara | | | created in anticipation of rate case supervised by counsel |
| 220 | 2010-03-08 | 100 | IIIVOICE | iviens, i leaniei | wiseman, Sara | | Z-VV UINF IUUUUL | Supervised by Couriser |

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| 229 | 2016-05-09 | AG 156 | Invoices for Services Provided by Gannett Fleming | Wilson, Kathy L. | Wiseman, Sara | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communications between client and counsel (including Amy Smith) re invoices |
| | | | | | | | | Document is attorney work product created in anticipation of ECR case supervised by counsel |
| 230 | 2016-05-09 | AG 156 | Confidential - Results | Riggs, Kendrick R. | Sturgeon, Allyson | Wiseman, Sara; Riggs, Eric | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communications between client and counsel re attached ECR schedules Document is attorney work product |
| | | | | | | | | created in anticipation of rate case supervised by counsel Confidential and privileged communication between client and |
| 231 | 2016-05-10 | AG 156 | RE: Confidential - Results | Riggs, Kendrick | Sturgeon, Allyson | Wiseman, Sara; Riggs, Eric | 1-AttorneyClient; 2- WorkProduct | counsel re: depreciation study for ECR case |
| 232 | 2016-05-10 | AG 156 | RE: Confidential - | Metts, Heather | Riggs, Eric | | 2-WorkProduct | Document is work product created in connection with ECR case supervised by counsel. |
| 202 | 2010 00 10 | 710 100 | results | Metto, Fleather | ruggs, Eno | | 2 WORK TOUGH | Document is work product created in connection with ECR case |
| 233 | 2016-05-10 | AG 156 | Depreciation Schedules | | | | 2-WorkProduct | supervised by counsel. Document is attorney work product |
| | | | | | | Wiseman, Sara; Riggs, Eric; Garrett, Chris; Conroy, Robert, Sturgeon, | | created in anticipation of rate case supervised by counsel Confidential and privileged |
| 234 | 2016-05-16 | AG 156 | RE: Confidential - Results | Riggs, Kendrick | Spanos, John J. | Allyson; Veeneman, Sara; Metts, Heather | 1-AttorneyClient; 2- WorkProduct | communication between client and counsel re: depreciation study |
| | | | | | | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 235 | 2016-05-31 | AG 156 | 2016 Base Rate Cases | Rigas, Kendrick | Sturgeon, Allyson | Conroy, Robert; Garrett, Chris; Veeneman, Sara; Wiseman; Sara; Riggs, Eric; Metts, Heather | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: depreciation rates |
| | | 12 100 | | 33-, | 2 | | | Document is attorney work product created in anticipation of rate case supervised by counsel |
| 236 | 2016-05-31 | AG 156 | Depreciation Scenarios | | | | 1-AttorneyClient; 2- WorkProduct | Confidential and privileged communication between client and counsel re: depreciation rates |

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| 23 | 7 2016-06-0 | 1 AG156 | Depreciation Study | Davis, Angela | Metts, Heather | Wiseman, Sara | | supervised by counsel |
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| | | | | | | | 1-AttorneyClient; 2- | communication between client and |
| 23 | 8 2016-06-1 | 0 AG156 | Consulting Invoices | Smith, Amy | Rutter, Cheryl | | WorkProduct | counsel re: depreciation study |
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| | | | Depreciation | | | Wiseman, Sara; Garrett, Chris, | 1-AttorneyClient; 2 | |
| 23 | 9 2016-06-1 | 6 AG156 | Schedules/Study | Spanos, John | Riggs, Kendrick | Riggs, Eric | WorkProduct | counsel re: depreciation study |
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| 0.4 | 0040 00 4 | 0 40450 | Depreciation | Diame Kanadalah | Canada Jaha J | | 1-AttorneyClient; 2 | |
| 24 | 0 2016-06-1 | 6 AG 156 | Schedule/Study | Riggs, Kendrick | Spanos, John J. | Sturgeon, Allyson | WorkProduct | counsel re: depreciation study |
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| | | | | | Garrett, Chris; Metts, Heather; | | 4 4 4 4 6 4 6 | Confidential and privileged |
| 0.4 | | 0 40450 | 5 | ., . | Wiseman, Sara; Riggs, Eric, Conroy, | B: K I:I | 1-AttorneyClient; 2 | |
| 24 | 1 2016-06-1 | 6 AG156 | Depreciation Study | Veeneman, Sara | Robert | Riggs, Kendrick | WorkProduct | counsel re: depreciation study |
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| | | | | | | Conroy, Robert; Garrett, Chris; Metts, | | Confidential and privileged |
| | | | | | | Meather; Wiseman, Sara; Spanos, | | communication between client and |
| 24 | 2 2016-06-2 | 2 AG156 | Depreciation Study | Riggs, Eric | Riggs, Kendrick; | John | WorkProduct | counsel re: depreciation study |
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| 24 | 3 2016-06-2 | 6 AG156 | Depreciation Study | Spanos, John | Riggs, Kendrick | Chris; | WorkProduct | counsel re: depreciation study |
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| | 4 0040 00 0 | 10456 | Depreciation | D: K I: I | O. All V. O | Conroy, Robert; Garrett, Chris; Metts, | | |
| 24 | 4 2016-06-2 | / AG156 | Schedules/Study | Riggs, Kendrick | Sturgeon, Allyson; Veeneman, Sara | Heather; Wiseman, Sara; Riggs, Eric | vvorkProduct | counsel re: depreciation study |

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| 245 | 2016-06-29 | AG156 | Depreciation Study | Rutter, Cheryl | Smith, Amy | | 2-WorkProduct | supervised by counsel |
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| | | | | | Wiseman, Sara; Wilson, Kathy; Davis, | | | created in anticipation of rate case |
| 246 | 2016-07-05 | AG156 | Depreciation Study | Metts, Heather | Angela | | 2-WorkProduct | supervised by counsel |
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| 247 | 2016-07-05 | AC456 | Depresiation Ctudy | Motto Hoothar | Wiseman, Sara; Wilson, Kathy; Davis, | | O Morle Droduct | created in anticipation of rate case |
| 247 | 2016-07-05 | AG 156 | Depreciation Study | Metts, Heather | Angela | | 2-WorkProduct | supervised by counsel Document is attorney work product |
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| 248 | 2016-07-06 | AG156 | Depreciation Study | Wilson, Kathy | Wiseman, Sara | | 2-WorkProduct | supervised by counsel |
| 240 | 2010-07-00 | AG 130 | Depreciation Study | Wilson, Rainy | Wiseman, Jara | | Z-VVOIKI TOUUCI | Document is attorney work product |
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| | | | | | | Conroy, Robery; Garrett, Chris; Metts, | 1-AttorneyClient; 2- | communication between client and |
| 249 | 2016-07-11 | AG156 | Depreciation Study | Riggs, Kendrick | Sturgeon, Allyson; Veeneman, Sara | Heather; Wiseman, Sara; Riggs, Eric | WorkProduct | counsel re: depreciation study |
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| 250 | 2016-07-11 | AG156 | Depreciation Study | Veeneman, Sara | Metts, Heather | Wiseman, Sara; Riggs, Eric | WorkProduct | counsel re: depreciation study |
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| 251 | 2016-07-11 | AC156 | Depreciation Study | Wilson, Kathy | Dovis Angelo | Winoman Cara | 2-WorkProduct | created in anticipation of rate case |
| 231 | 2010-07-11 | AG 150 | Depreciation Study | Wilson, Rainy | Davis, Angela | Wiseman, Sara | 2-WOIKFIOUUCI | supervised by counsel Document is attorney work product |
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| | | | | | | Garrett, Chris; Metts, Heather; | 1-AttornevClient: 2- | communication between client and |
| 252 | 2016-07-12 | AG156 | Depreciation Study | Riggs, Eric | Riggs, Kendrick | Wiseman, Sara | WorkProduct | counsel re: depreciation study |
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| 253 | 2016-07-18 | AG156 | Depreciation Study | Riggs, Kendrick | Sara; Veeneman, Sara | | WorkProduct | counsel re: depreciation study |
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| 254 | 2016-07-18 | AG 156 | Depreciation Study | Riggs, Kendrick | Veeneman, Sara | Sturgeon, Allyson | WorkProduct | counsel re: depreciation study |

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| | | | | | | | | communication between client and |
| | | | | | Metts, Heather; Riggs, Kendrick; | Wiseman, Sara; Riggs, Eric; Conroy, | 1-AttorneyClient; 2 | counsel re: depreciation study for |
| 25 | 5 2016-07-1 | 9 AG156 | Depreciation Study | Garrett, Chris | Veeneman, Sara | Robert; Sturgeon, Allyson | WorkProduct | ECR case |
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| 25 | 6 2016-07-2 | 0 AG156 | Depreciation Study | Riggs, Eric | Burns, Kyle | Wiseman, Sara | 2-WorkProduct | supervised by counsel |
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| 25 | 7 2016-07-2 | 0 AG156 | Depreciation Study | Burns, Kyle | Riggs, Eric | Wiseman, Sara | 2-WorkProduct | supervised by counsel |
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| | | | | | | | | supervised by counsel |
| | | | | | | Wiseman, Sara; Metts, Heather; | | Confidential and privileged |
| | | | | | | Riggs, Eric; Conroy, Robert; | 1-AttorneyClient; 2 | |
| 25 | 8 2016-07-2 | 1 AG156 | Depreciation Study | Riggs, Kendrick | Garrett, Chris; Veeneman, Sara | Sturgeon, Allyson; Valerie, Scott | WorkProduct | counsel re: depreciation study |
| 20 | 2010 07 2 | 1 /10100 | Depreciation Glady | rtiggs, rteriarion | Carrett, Orms, Vecheman, Cara | otargeon, Allyson, Valenc, Ocott | WORKI TOUGE | Document is attorney work product |
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| 25 | 9 2016-07-2 | 3 AG156 | Depreciation Study | Wiseman, Sara | Wilson, Kathy; Davis, Angela, | Metts, Heather | 2-WorkProduct | supervised by counsel |
| 20 | 3 2010-01-2 | 3 70 130 | Depreciation Study | Wiseman, Sara | Riggs, Kendrick; Garrett, Chris; Metts, | ivietts, i leatrier | Z-VVOIKI TOUUCI | Document is attorney work product |
| | | | | | Heather; Wiseman, Sara; Veeneman, | | | created in anticipation of rate case |
| 26 | 0 2016-07-2 | 5 AG 156 | LGE/KU Depreciation | Spanos, John J. | Sara; Riggs, Eric | | 2-WorkProduct | supervised by counsel |
| 20 | 0 2010-07-2 | 3 AG 130 | LGE/NO Depreciation | opanos, soni s. | Sara, Niggs, Elic | | Z-VVOIKI TOUUCI | Confidential and privileged |
| | | | Memo re: Depreciation | | | | 1-AttorneyClient; 2 | |
| 26 | 1 2016-07-2 | 5 AG 156 | Study | | | | WorkProduct | counsel re: depreciation study |
| 20 | 2010-07-2 | 3 AG 130 | Study | | | | WOIKI TOUGCE | Document is attorney work product |
| | | | Rate Breakdown | | Riggs, Eric; Wiseman, Sara; Garrett, | | | created in anticipation of rate case |
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| 26 | 7 2016-07-2 | 8 AG 156 | ACTION REQUESTED | Rutter, Cheryl | Smith, Amy H. | | 2-WorkProduct | by counsel |

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| 268 | 2016-07-28 | AG 156 | Invoice | | | | 2-WorkProduct | by counsel |
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| 269 | 2016-07-28 | AG 156 | Schedules | Spanos, John J. | Riggs, Eric | Wiseman, Sara | 2-WorkProduct | by counsel |
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| 271 | 2016-09-09 | AG 156 | 060231*1860 | Gannett Fleming | Stoll Keenon Ogden PLLC | | 2-WorkProduct | by counsel |
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| 272 | 2016-09-12 | AG 156 | Fleming | Wilson, Kathy | Wiseman, Sara | | 2-WorkProduct | by counsel |
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| | | | | | | Riggs, Eric; Wiseman, Sara; Conroy, | | communication between client and |
| | | | | | | Robert; Garrett, Chris; Rahn, Derek; | 1 AttornovClient: 2 | - counsel re: clerical correction to |
| 275 | 2016-10-04 | AC 156 | RE: 2016 Rate Cases | Spanos, John J. | Metts, Heather; Riggs, Kendrick R. | Wimberly, Mary Ellen | WorkProduct | testimony |
| 210 | 2010-10-04 | AG 130 | KL. 2010 Kale Cases | Sparios, John J. | ivietts, Fleather, Riggs, Rendrick R. | Williberry, Mary Elleri | WOIKFIOUUCI | Document is work product created in |
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| 276 |) | AG 136 | Draft Spanos Testimony | | | | 2-WorkProduct | by counsel |
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| | | | 55 1 605 | | Riggs, Kendrick; Metts, Heather; | | 1-AttorneyClient; 2 | |
| 277 | 2016-11-11 | AG 156 | RE: LG&E | Garrett, Chris | Wiseman, Sara; Riggs, Eric | | WorkProduct | counsel re: finalizing testimony |
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| | 2016-11-11 | AG 156 | Base Rate Cases | Riggs, Kendrick R. | Wiseman, Sara; Riggs, Eric | Andrea; Fackler, Andrea | WorkProduct | counsel re: finalizing testimony |
| 278 | | | | | | | | Document is attorney work product |
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| 280 |) | AG 156 | Draft Spanos Testimony | | | | WorkProduct | counsel re: draft testimony |
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| 281 | | AG 156 | Draft Spanos Testimony | | | | WorkProduct | counsel re: draft testimony |
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| 282 | 2 | AG 156 | Draft Spanos Testimony | | | | WorkProduct | counsel re: draft testimony |