


VERIFICATION

COMMONWEALTH OF KENTUCKY)
) **SS:**
COUNTY OF JEFFERSON)

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



Valerie L. Scott

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 27th day of February 2017.



Notary Public (SEAL)

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

**February 27, 2017 Supplemental Response to Initial Requests for Information of the
Louisville/Jefferson County Metro Government
Dated January 11, 2017**

Question No. 108

Responding Witness: Valerie L. Scott

Q-108. Provide copies of the financial statements (balance sheet, income statement, statement of cash flows, and the notes to the financial statements) for PPL and Louisville Gas & Electric for 2014, 2015, and 2016 (when available). Provide copies of the financial statements in both hard copy and electronic (Microsoft Excel) formats, with all data and formulas intact.

A-108. **Original Response:**

See Filing Requirement 807 KAR 5:001 Section 16(7)(p) for the integrated 2014 and 2015 Forms 10-K. These documents contain both PPL Corporation's and Louisville Gas and Electric Company's notes to the financial statements beginning on page 159 of the 2014 Form 10-K and page 123 of the 2015 Form 10-K. The 2015 Form 10-K contains both PPL Corporation's (beginning on page 93) and LG&E's (beginning on page 112) financial statements for the past two years. The 2016 Form-K will be provided upon its filing with the Securities and Exchange Commission. The Companies do not maintain these statements in Excel.

February 27, 2017 Supplemental Response for Question No. 108:

The 2016 Form 10-K was filed on February 17, 2017 and can be accessed at the following link:

<https://www.sec.gov/Archives/edgar/data/922224/000092222417000010/0000922224-17-000010-index.htm>