# LOUISVILLE GAS AND ELECTRIC COMPANY

# Response to Commission Staff's First Request for Information Dated November 10, 2016

# Case No. 2016-00371

# **Question No. 54**

# Responding Witness: Paul W. Thompson / Daniel K. Arbough / Adrien M. McKenzie / David S. Sinclair / John P. Malloy / Robert M. Conroy / William Steven Seelye / Christopher M. Garrett

Q-54. Provide a copy of all exhibits and schedules that were prepared in the utility's rate application in Excel spreadsheet format with all formulas intact and unprotected and with all columns and rows accessible.

# A-54. Original Response:

Attached to this response is a listing of all Excel spreadsheets submitted in response to this question. The label by which each file is to be identified on the Commission website, under the "Description of Document" heading, is listed in the first column of the attached list. The second column of the attached list specifies the actual name of the spreadsheet being submitted. The third column identifies the specific exhibit or schedule being submitted.

#### April 7, 2017 Supplemental Response:

Responding Witness Supplemental Response: Christopher M. Garrett

See attached revised Excel spreadsheet to the LG&E Gas Schedule N reflecting a correction in Column D ("Increase") to include the addition of Column C ("GLT Base Roll In"). This correction does not impact the bill comparison calculations in Column I, J, and K (reflecting the "Total Current Bill", "Total Proposed Bill", and "Increase"). This correction (highlighted in green) only impacts LG&E Gas Attachment N pages pertaining to CGS, RGS/VFD, IGS, and AAGS (columns D and E) and has no impact on the Revenue Requirements.

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