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.

Acos

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this <u>15th</u> day of <u>April</u> 2017.

Judy Schooler (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

March 28, 2017 Supplemental Response to Second Set of Data Requests of Kentucky Industrial Utility Customers, Inc. Dated February 7, 2017

Question No. 19

Responding Witness: Valerie L. Scott

Q.2-19 Refer to the response to AG 1-78. The Company did not provide the information requested. Provide the information requested in electronic spreadsheet format.

A.2-19. Original Response:

See attachment being provided in Excel format.

February 27, 2017 Supplemental Response for Question No. 19:

Attached is the Monthly Reserve Account Balances for January 2017 being provided in Excel format.

March 28, 2017 Supplemental Response for Question No. 19:

Attached is the Monthly Reserve Account Balances for February 2017 being provided in Excel format.

April 27, 2017 Supplemental Response for Question No. 19:

Attached is the Monthly Reserve Account Balances for March 2017 being provided in Excel format.

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