

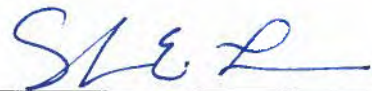
KYPSC CASE NO. 2017-00321
AG REHEARING DATA REQUESTS
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<u>DATA REQUEST</u>	<u>WITNESS</u>	<u>TAB NO.</u>
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AG-REHEARING- DR-01-002	William Don Wathen Jr	2

VERIFICATION

STATE OF OHIO)
)
COUNTY OF HAMILTON) **SS:**

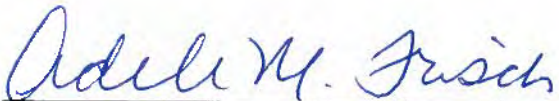
The undersigned, Sarah E. Lawler, Director of Rates & Regulatory Planning, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of her knowledge, information and belief.



Sarah E. Lawler Affiant

Subscribed and sworn to before me by Sarah E. Lawler on this 25TH day of JUNE, 2018.

ADELE M. FRISCH
Notary Public, State of Ohio
My Commission Expires 01-05-2019



NOTARY PUBLIC

My Commission Expires: 1/5/2019

VERIFICATION

STATE OF OHIO)
)
COUNTY OF HAMILTON) **SS:**


The undersigned, William Don Wathen Jr., Director of Rates & Regulatory Strategy, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests and that the answers contained therein are true and correct to the best of his knowledge, information and belief.



William Don Wathen Jr., Affiant

Subscribed and sworn to before me by William Don Wathen Jr., on this 26TH day of JUNE, 2018.

ADELE M. FRISCH
Notary Public, State of Ohio
My Commission Expires 01-05-2019



NOTARY PUBLIC

My Commission Expires: 1/5/2019

**Duke Energy Kentucky
Case No. 2017-00321
Attorney General's First Rehearing Set Data Requests
Date Received: June 22, 2018**

AG-REHEARING-DR-01-001

REQUEST:

Confirm that Duke submitted supplemental responses to Commission Staff DR 1-59 on April 2nd and April 3rd.

RESPONSE:

It is a matter of record that we did. As stated in the response, the Company provided the requested information "thus far" for 2018. At the time the response was filed, the Company had not closed its books for March 31, 2018.

PERSON RESPONSIBLE: Sarah E. Lawler

Duke Energy Kentucky
Case No. 2017-00321
Attorney General's First Rehearing Set Data Requests
Date Received: June 22, 2018

AG-REHEARING-DR-01-002

REQUEST:

Refer to the Rebuttal Testimony of William Don Wathen Jr., pgs. 30-31. Provide all workpapers used to calculate the \$553,810 amount that Duke purports to have overcollected in the first three months of 2018.

RESPONSE:

Attachment WDW-R-5, included in the Rebuttal Testimony of William Don Wathen Jr, includes all of the workpapers and references to source data used in the calculation.

PERSON RESPONSIBLE: William Don Wathen Jr.