

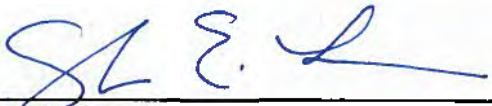
**KYPSC CASE NO. 2017-00321**  
**STAFF 2<sup>nd</sup> SUPP TO 1<sup>st</sup> SET OF DATA REQUESTS**  
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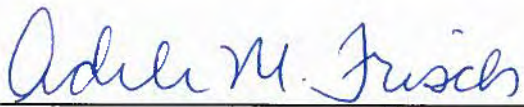
**VERIFICATION**

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

The undersigned, Sarah E. Lawler, Utility Strategy Director, 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 4<sup>TH</sup> day of January, 2018.

  
\_\_\_\_\_  
NOTARY PUBLIC

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

My Commission Expires: 1/5/2019

**Duke Energy Kentucky  
Case No. 2017-00321  
Staff First Set Data Requests  
Date Received: August 25, 2017**

**STAFF-DR-01-046  
SECOND SUPPLEMENTAL**

**REQUEST:**

As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

**RESPONSE:**

STAFF-DR-01-046 2nd SUPP Attachment includes detailed revenue and expenses for the actual months of December 2016 through November 2017.

**PERSON RESPONSIBLE:** Sarah E. Lawler

**STAFF-DR-01-046**

**2<sup>ND</sup> SUPP**

**ATTACHMENT**

**ELECTRONICALLY**

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**REQUEST:**

Provide the following information concerning the costs for the preparation of this case:

- a. A detailed schedule of expenses incurred to date for the following categories:
  - 1) Accounting;
  - 2) Engineering;
  - 3) Legal;
  - 4) Consultants; and
  - 5) Other Expenses (Identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting work papers and calculations.

- c. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

**RESPONSE:**

Objection to the extent this request includes information that is protected under the doctrine of attorney client privilege. Without waiving said objection, please see STAFF DR-01-059 2<sup>nd</sup> Supplemental Attachment (A) for a schedule of rate case expenses for November 2017.

**PERSON RESPONSIBLE:** Sarah E. Lawler

**STAFF-DR-01-059**  
**2<sup>ND</sup> SUPP**  
**ATTACHMENT (A)**  
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