

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

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



Daniel K. Arbough

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 15th day of February 2019.



Notary Public

My Commission Expires:
Judy Schooler
Notary Public, ID No. 603967
State at Large, Kentucky
Commission Expires 7/11/2022

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

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



Christopher M. Garrett

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 15th day of February 2019.



Notary Public

My Commission Expires:
Judy Schooler
Notary Public, ID No. 603967
State at Large, Kentucky

Commission Expires 7/11/2022

KENTUCKY UTILITIES COMPANY

**February 15, 2019 Supplemental Response to Attorney General's
Supplemental Data Requests for Information
Dated December 13, 2018**

Case No. 2018-00294

Question No. 35

Responding Witness: Daniel K. Arbough / Christopher M. Garrett

- Q-35. Reference the Companies' response to AG DR 1-77.
- a. Provide the estimated amounts for the last two months of 2018 where the Company has provided YTD amounts for 2018.
 - b. Provide actual amounts for 2018 where the Company provided YTD 2018 amounts, upon the Companies' receipt of same.

A-35. **Original Response:**

- a. Forecast amounts for November and December 2018 are in the table below.

Forecast	November 2018	December 2018
Distribution	\$ 1,699,772	\$1,708,609
Transmission	\$ 1,108,679	\$ 988,188
Total	\$ 2,808,451	\$ 2,696,797

- b. Actuals through November 2018 are in the table below.

	YTD 11/30/18
Distribution	\$ 14,663,992
Transmission	\$ 10,432,823
Total	\$ 25,096,815

February 15, 2019 Supplemental Response for Question No. 35(b):

- b. Actuals through December 2018 are in the following table:

	YTD 12/31/18
Distribution	\$ 16,319,983
Transmission	\$ 10,866,181
Total	\$ 27,186,164

KENTUCKY UTILITIES COMPANY

**February 15, 2019 Corrected Response to Attorney General’s
Supplemental Data Requests for Information
Dated December 13, 2018**

Case No. 2018-00294

Question No. 49

Responding Witness: Daniel K. Arbough

- Q-49. Reference the Companies’ response to AG DR 1-82, AG DR 1-11, and the amounts provided in account 901 for the base and test period.
- a. Provide a breakdown of the base and test period amounts provided for this account, including the amounts dedicated to economic development, in whole or in part.
 - b. Indicate which expenses provided in subpart (a), above, are dedicated, in whole or in part, to economic development.
 - c. Are any amounts reflected in account 901 related to lobbying or government relations? If so, provide those amounts related to lobbying or government relations.
 - d. Provide the total amounts, by Company, for the salaries and costs related to each lobbying, government relations and economic development.

A-49. **Original Response:**

a.

KU	Base Period	Test Period
Business Services	1,506,776	1,672,534
Retail Business Systems, Strategy & Learning	968,437	1,027,099
Residential Service Center	379,901	525,609
Business Offices	828,593	454,642
VP Customer Services	260,514	186,704
Director Revenue Integrity	122,620	125,437
Civic Affairs	87	-
Corporate	(425)	-
Total	4,066,503	3,992,025

- b. Of the amounts above, the portion related to economic development is included within Business Services: \$1,506,776 in the base period and \$1,672,534 in the test period.
- c. No.
- d. Account 901 contains no lobbying and government relations costs. The salaries and other costs for economic development in account 901 are below:

Business Services	Base Period	Test Period
Labor	1,372,412	1,413,929
Nonlabor	134,363	258,604
Total	1,506,776	1,672,534

February 15, 2019 Corrected Responses for Question Nos. 49(b) and 49(d):

- c. The amounts attributable to economic development are \$422,879 in the base period and \$411,290 in the test period.
- d. Account 901 contains no lobbying and government relations costs. The salaries and other costs related to economic development and included in account 901 are below:

Economic Development	Base Period	Test Period
Labor	385,226	373,613
Nonlabor	37,653	37,677
Total	422,879	411,290