COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF
KENTUCKY UTILITIES COMPANY FOR AN
ADJUSTMENT OF ITS ELECTRIC RATES

CASE NO. 2018-00294

MOTION TO SUBSTITUTE

Kentucky Utilities Company ("KU") respectfully moves the Kentucky Public Service Commission ("Commission") for leave to substitute the attached pages for the Attachment to its Response to Attorney General’s Supplemental Data Requests for Information, Question 20(b).¹ The previously filed pages contain bank account and routing numbers that 807 KAR 5:001, Section 4(10) requires to be redacted. KU has uploaded a revised electronic version of the Response with the redacted pages substituted for the original pages.

WHEREFORE, KU requests the Commission enter an order granting KU leave to substitute the attached pages for those currently found in the Attachment to its Response to Attorney General’s Supplemental Data Requests for Information, Question 20(b).

Dated: March 29, 2019

Respectfully submitted,

[Signature]

Kendrick R. Riggs
Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
Telephone: (502) 333-6000
Fax: (502) 627-8722
kendrick.riggs@skofirm.com

¹ The original information is contained in the file named “02_-_2018_AG_DR2_KU_-_FINAL.”
CERTIFICATE OF COMPLIANCE

This is to certify that Kentucky Utilities Company’s March 29, 2019 electronic filing of its Motion to Substitute is a true and accurate copy of the same document being filed in paper medium; that the electronic filing has been transmitted to the Commission on March 29, 2019; that there are currently no parties that the Commission has excused from participation by electronic means in these proceedings; and that an original of the Joint Motion, in paper medium, will be delivered to the Commission no later than April 2, 2019.

Counsel for Kentucky Utilities Company
Amount: $64,723.00  
Sequence Number: 4192411082  
Account:  
Capture Date: 01/23/2018  
Bank Number:  
Check Number: 591083

KENTUCKY UTILITIES COMPANY  
P.O. Box 33030  
Louisville, KY 40232  

PAY Sixty-Four Thousand Seven Hundred Twenty-Three and  
00/100 Dollars  

TO THE ORDER OF  
PROCESS EQUIPMENT INC  
PO BOX 1607  
PELHAM AL 35124

BANK OF AMERICA, N.A.  
Controlled Disbursement  
Atlanta, Dekalb County, Georgia  

CHECK AMOUNT  
**$64,723.00**

Electronic Endorsements:  

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Amount: $63,060.63
Sequence Number: 8392533061
Capture Date: 04/14/2017
Check Number: 573988

KENTUCKY UTILITIES COMPANY
P.O. Box 20306
Louisville, KY 40222

BANK OF AMERICA, N.A.
Atlanta, DeKalb County, Georgia

TO THE ORDER OF:
HYDROCARBON ENGINEERING LLC
4770 COVERT AVE, SUITE 205
EVANSVILLE IN 47714

Sixty-Three Thousand Sixty and 63/100 Dollars

Electronic Endorsements

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Bank Number:  
Capture Date: 04/14/2017  Check Number: 573988

Electronic Endorsements
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04/14/2017 00000887078987 91000019  Undetermined  N       WELLS FARGO BK NA
04/13/2017 0900700000697398 86300012  Rtn Loc/BOFD  Y       OLD NATL BK

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Seelye
Case No. 2018-00294
Attachment to Response to AG-2 Question No. 20b
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Seelye
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Amount: $59,895.00
Account: [redacted]
Bank Number: [redacted]
Sequence Number: 1892540413
Capture Date: 12/19/2017
Check Number: 589639

KENTUCKY UTILITIES COMPANY
P.O. Box 32030
Louisville, KY 40223

BANK OF AMERICA, N.A.
Controlled Disbursement
Atlanta, Dekalb County, Georgia

PAY Fifty-Nine Thousand Eight Hundred Ninety-Five and 00/100 Dollars

TO THE ORDER OF:
ACUREN INSPECTION
P.O. BOX 846313
DALLAS TX 75284-6313

[Signature]

Electronic Endorsements
Date Sequence Bank # Endrs Type TRN RRC Bank Name
12/19/2017 0005959001034802 111000025 Rtn Loc/BOFD Y BANK OF AMERICA NA
12/19/2017 001892540413 111012822 Col Bank N BANK OF AMERICA NA

Manual Counter Signature Required Over $300,000

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Attachment to Response to AG-2 Question No. 20b
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Seelye
Amount: $59,895.00  
Sequence Number: 1892540413  
Capture Date: 12/19/2017  
Check Number: 589639

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Attachment to Response to AG-2 Question No. 20b
Page 7 of 9
Seelye
Amount: $59,831.00
Account: 
Bank Number: 
Sequence Number: 5992126371
Capture Date: 11/08/2017
Check Number: 587457

KENTUCKY UTILITIES COMPANY
P.O. Box 30030
Louisville, KY 40232

PAY Fifty-Nine Thousand Eight Hundred Thirty-One and 00/100 Dollars

TO THE ORDER OF:
INDIANA BAT CONSERVATION FUND (IBCF)
43 CHESTNUT STREET
KENTUCKY NATURAL TRUST
BEREA KY 40403

Electronic Endorsements

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Page 8 of 9
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