

**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 15<sup>th</sup> 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 15<sup>th</sup> 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**

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2018-00295**

**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.

<b>Forecast</b>	<b>November 2018</b>	<b>December 2018</b>
Distribution	\$ 724,429	\$ 694,902
Transmission	\$ 400,814	\$ 388,143
<b>Total</b>	<b>\$ 1,125,243</b>	<b>\$ 1,083,045</b>

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

	<b>YTD 11/30/18</b>
Distribution	\$ 7,414,408
Transmission	\$ 3,078,748
<b>Total</b>	<b>\$10,493,156</b>

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

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

	<b>YTD 12/31/18</b>
Distribution	\$ 8,155,981
Transmission	\$ 3,556,088
<b>Total</b>	<b>\$11,712,069</b>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2018-00295**

**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.

<b>LG&amp;E</b>	<b>Base Period</b>	<b>Test Period</b>
Business Services	896,599	990,283
Retail Business Systems, Strategy & Learning	801,442	849,452
Residential Service Center	340,855	471,290
Business Offices	189,460	241,568
VP Customer Services	220,777	154,411
Director Revenue Integrity	101,695	103,742
Civic Affairs	72	
Corporate	(445)	
<b>Total</b>	<b>2,550,454</b>	<b>2,810,746</b>

- b. Of the amounts above, the portion related to economic development is included within Business Services: \$896,599 in the base period and \$990,283 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:

<b>Business Services</b>	<b>Base Period</b>	<b>Test Period</b>
Labor	818,428	837,167
Nonlabor	78,171	153,116
<b>Total</b>	<b>896,599</b>	<b>990,283</b>

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

- c. The amounts attributable to economic development are \$240,419 in the base period and \$243,519 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:

<b>Economic Development</b>	<b>Base Period</b>	<b>Test Period</b>
Labor	218,111	221,211
Nonlabor	22,308	22,308
<b>Total</b>	<b>240,419</b>	<b>243,519</b>