

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

The undersigned, **Elizabeth J. McFarland**, being duly sworn, deposes and says that she is Vice President, Customer Services for Louisville Gas and Electric Company and Kentucky Utilities Company and an employee of LG&E and KU Services Company, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.



Elizabeth J. McFarland

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 20th day of December 2018.



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

**December 21, 2018 Corrected Response to First Request for Information of
Association of Community Ministries, Inc.
Dated November 13, 2018**

Case No. 2018-00295

Question No. 1

Responding Witness: Elizabeth J. McFarland

Q-1. Please provide in Excel format:

- a) the number of LG&E residential customers that received assistance from a third party agency for each month from January 1, 2015 through October 31, 2018. Please state the monthly amount of such funds.
- b) For each month provided in the Response to part (a) above, please provide in Excel format a breakdown of the amount of third party assistance received by LG&E residential customers by type of assistance as listed on the Web portal through which third party assistance providers make pledges.
- c) If the monthly amounts of third party assistance provided in the responses to parts (a) and (b) above differ from each other, please explain the reasons for any differences as between the two responses.

A-1. **Original Response:**

- a) See attachment being provided in Excel format.
- b) See attachment being provided in Excel format.
- c) The responses to parts a) and b) do not differ.

December 21, 2018 Corrected Response:

- a) The numbers in the column labeled “LG&E Residential Customers that Received Assistance from a Third Party” were found to contain duplicate customers between January 2015 and December 2016. The duplicates occurred in each month when a customer received assistance from more than one third party agency. The remaining numbers in that column for the periods 2017-2018 and the dollar amounts for all periods are correct. See corrected attachment being provided in Excel format.
- b) See corrected attachment being provided in Excel format. See corrected response to a) above for an explanation.
- c) The responses to parts a) and b) do not differ.

The attachment is being provided in a separate file in Excel format.