

**PEOPLES GAS KY LLC  
CASE NO. 2020-00346**

**RESPONSES TO DATA REQUEST  
ORDER DATED JANUARY 15, 2021**

21. Refer to the Application, Exhibit 4, Statements of Income.
- a. Provide a copy of Peoples KY detailed Income Statement for the 12-month period ending August 31, 2020, that is broken down by individual revenue and expense accounts.
  - b. Provide a copy of the general ledger or other documentation to support the Per Books balance for each operating revenue and expense account listed in the detailed Income Statement provided in the response to Item 21.a. The general ledger should include detailed transaction information such as amount, transaction date, vendor name, description, and any other pertinent information.
  - c. Provide Peoples KY's adjusted trial balance showing unaudited account balances, audit adjustments, and audited balances to support the Per Books balance for each operating revenue and expense account listed in the detailed Income Statement provided in the response to Item 21.a.
  - d. Provide a copy of Peoples KY detailed Balance Sheet for the 12-month period ending August 31, 2020.

Original Response:

- a. See attached Exhibit 21 a.
- b. Peoples KY has not completed the packaging of raw transaction level detail into a format fully responsive to this request. Peoples KY will supplement the record by February 3, 2021 with this complete response.
- c. See attached Exhibit 21 c.
- d. See attached Exhibit 21 d.

February 2, 2021 Supplemental Response:

- b. See attached.

Sponsoring Witness:

Kim Edvardsson