

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF LOUISVILLE GAS AND)	
ELECTRIC COMPANY FOR AN ADJUSTMENT)	
OF ITS ELECTRIC AND GAS RATES, A)	
CERTIFICATE OF PUBLIC CONVENIENCE)	
AND NECESSITY TO DEPLOY ADVANCED)	CASE NO. 2020-00350
METER INFRASTRUCTURE, APPROVAL OF)	
CERTAIN REGULATORY AND ACCOUNTING)	
TREATMENTS, AND ESTABLISHMENT OF A)	
ONE-YEAR SURCREDIT)	

MARCH 23, 2021 SUPPLEMENTAL RESPONSES OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED NOVEMBER 24, 2020

FILED: MARCH 23, 2021

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.

DocuSigned by:
Christopher M. Garrett
56355C63951E417...
Christopher M. Garrett

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 22nd day of March 2021.

Jammy J. Ely
Notary Public
Notary Public ID No. 611417

My Commission Expires:

November 9, 2022

LOUISVILLE GAS AND ELECTRIC COMPANY

**March 23, 2021 Supplemental Response to Commission Staff's
First Request for Information
Dated November 24, 2020**

Case No. 2020-00350

Question No. 3

Responding Witness: Christopher M. Garrett

Q-3. As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

A-3. **Original Response:**

See attached.

December 30, 2020 Supplemental Response:

See attached income statement for November 2020. Income statements for subsequent months will be provided as they become available.

January 29, 2021 Supplemental Response:

See attached income statement for December 2020. Income statements for subsequent months will be provided as they become available.

February 23, 2021 Supplemental Response:

See attached income statement for January 2021. Income statements for subsequent months will be provided as they become available.

March 23, 2021 Supplemental Response:

See attached income statement for February 2021. Income statements for subsequent months will be provided as they become available.

Louisville Gas and Electric Company
Comparative Statement of Income
February 28, 2021

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 100,657,458.37	\$ 94,657,151.03	\$ 6,000,307.34	6.34
Gas Operating Revenues.....	47,988,585.09	44,751,660.33	3,236,924.76	7.23
Total Operating Revenues.....	148,646,043.46	139,408,811.36	9,237,232.10	6.63
Fuel for Electric Generation.....	25,201,005.44	25,524,123.61	(323,118.17)	(1.27)
Power Purchased.....	4,302,247.87	2,448,082.05	1,854,165.82	75.74
Gas Supply Expenses.....	19,808,519.33	16,885,597.36	2,922,921.97	17.31
Other Operation Expenses.....	22,121,327.28	21,398,478.33	722,848.95	3.38
Maintenance.....	8,866,069.28	7,329,040.19	1,537,029.09	20.97
Depreciation.....	20,632,325.60	19,975,838.33	656,487.27	3.29
Amortization Expense.....	1,345,938.29	1,284,108.41	61,829.88	4.82
Regulatory Debits.....	188,422.86	148,850.21	39,572.65	26.59
Taxes				
Federal Income.....	6,931,616.82	6,586,906.02	344,710.80	5.23
State Income.....	1,737,247.32	1,650,853.64	86,393.68	5.23
Property and Other.....	4,542,675.19	3,959,222.45	583,452.74	14.74
Amortization of Investment Tax Credit.....	(70,483.00)	(73,407.00)	2,924.00	3.98
Total Operating Expenses.....	115,606,912.28	107,117,693.60	8,489,218.68	7.93
Net Operating Income.....	33,039,131.18	32,291,117.76	748,013.42	2.32
Other Income Less Deductions.....	(218,442.11)	(23,293.45)	(195,148.66)	(837.78)
Income Before Interest Charges.....	32,820,689.07	32,267,824.31	552,864.76	1.71
Interest on Long-Term Debt.....	6,537,613.83	6,782,118.99	(244,505.16)	(3.61)
Amortization of Debt Expense - Net.....	270,987.57	262,466.14	8,521.43	3.25
Other Interest Expenses.....	83,000.50	393,091.45	(310,090.95)	(78.89)
Total Interest Charges.....	6,891,601.90	7,437,676.58	(546,074.68)	(7.34)
Net Income.....	\$ 25,929,087.17	\$ 24,830,147.73	\$ 1,098,939.44	4.43

LOUISVILLE GAS AND ELECTRIC COMPANY

**March 23, 2021 Supplemental Response to Commission Staff's
First Request for Information
Dated November 24, 2020**

Case No. 2020-00350

Question No. 14

Responding Witness: Christopher M. Garrett

- Q-14. Separately for electric and gas operations, provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).
 - b. For each category identified in Item 14(a), the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
 - c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 14(a), with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
 - d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 14(a) and 14(b), and a cumulative total of cost incurred to date for each category. Updates will be

due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

A-14. Original Response:

- a. See attached.
- b. See attached.
- c. See attached.
- d. The Company will provide monthly updates as requested.

December 30, 2020 Supplemental Response for Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Louisville Gas and Electric Company for November 2020.

January 29, 2021 Supplemental Response for Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Louisville Gas and Electric Company for December 2020.

February 23, 2021 Supplemental Response for Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Louisville Gas and Electric Company for January 2021.

March 23, 2021 Supplemental Response for Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Louisville Gas and Electric Company for February 2021.

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2020-00350

Schedule of Rate Case Preparation Costs

Response to Commission's Order

Dated November 24, 2020

Question No. 14 (d)

Responding Witness: Christopher M. Garrett

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
02/22021	948590	STOLL KEENON OGDEN	190.62	290.59	55,392.08	Professional legal services	182335
		SUBTOTAL LEGAL OUTSIDE COUNSEL LG&E ELECTRIC			55,392.08		
		TOTAL LEGAL OUTSIDE COUNSEL LG&E ELECTRIC			55,392.08		
		SUBTOTAL CONSULTANTS LG&E ELECTRIC			-		
		TOTAL CONSULTANTS LG&E ELECTRIC			-		
		SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC			-		
		TOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC			-		
		TOTAL LG&E ELECTRIC			55,392.08		
02/22021	948590	STOLL KEENON OGDEN	52.95	290.59	15,386.69	Professional legal services	182336
		SUBTOTAL LEGAL OUTSIDE COUNSEL LG&E GAS			15,386.69		
		TOTAL LEGAL OUTSIDE COUNSEL LG&E GAS			15,386.69		
		SUBTOTAL CONSULTANTS LG&E GAS			-		
		TOTAL CONSULTANTS LG&E GAS			-		
		SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC			-		
		TOTAL SUPPLIES/SERVICES - OTHER LG&E GAS			-		
		TOTAL LG&E GAS			15,386.69		
		TOTAL RATE CASE EXPENSE FOR THE MONTH OF DECEMBER 2020			70,778.77		

Note (1) - Hours are calculated based on information provided on the billing statement.

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Louisville
Invoice Number: 948590
Date of Invoice: 02/22/2021
Billing Period: 01/04/2021 - 01/29/2021
Date Posted: 02/23/2021
Invoice Description/Comment: 2020 KY Rate Case

Amount Approved

Approved Total

Invoice Currency: USD

Date Approved:

Final Approver:

Approved Fees

Approved Expenses

Approved Total (excl. Tax)

Comments to AP:

Accounting Code Allocations

<u>Project</u>	<u>Task</u>	<u>Type</u>	<u>Org</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
122482	LGE RC-EL	LGLE	EX 0321 026900	\$0.00	36%	LGE EL
122483	LGE RC-GC	LGLE	EX 0321 026900	\$0.00	10%	LGE GAS
122484	KU RC	LEGAL	EXP 0321 026900	\$0.00	54%	KU

Vendor Address & Tax Information in Legal Tracker

Stoll Keenon Ogden
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202

Tel: [REDACTED]

Fax: [REDACTED]

Remittance Address

Same as mail address

Vendor Tax ID: [REDACTED]

VAT ID: --

GST ID: --

Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d), Filed March 23, 2021

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HST ID: --
PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: -

Amount Billed

Billed Total **\$153,866.90**
Invoice Currency: USD
Billed Fees \$153,866.90
Billed Expenses \$0.00
Billed Total (excl. Tax) \$153,866.90

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Eloise Carlisle	Posted	02/23/2021	\$153,866.90	
Carrie Beatty	Approved	02/23/2021	\$153,866.90	
Allyson Sturgeon	Pending			
Greg Cornett	Pending			
Carrie Beatty	Pending			

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-WIRE-LKC
Name of Invoice File in .Zip: Stoll Keenon Ogden - 948590.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): 2020 Kentucky Rate Case
Matter ID: 31995

Lead Company Person: Sturgeon, Allyson
Organizational unit: LKE > KU and LG&E > Corporate
Practice group: LKE Legal > Regulatory > State
Law Firm Matter No.: 165839
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/04/2021	-	Revised Objections to Individual Intervenor Requests in both KU and LG&E cases based on client edits and new requests filed on the PSC website; created spreadsheet of individual intervenor addresses	Brown, Katelyn	21	\$201.00				\$422.10
01/04/2021	-	Attention to and file objections to individual requests for intervention	Riggs, Kendrick	1.5	\$448.00				\$672.00
01/05/2021	-	Attention to objection to individual requests for intervention; attention to KIUC request for member billing information; attention to legal research and file review of affordability issues	Riggs, Kendrick	1.4	\$448.00				\$627.20
01/06/2021	-	Reviewed individual intervention requests; reviewed intervention Orders in both cases; researched PSC's treatment of income-based rates	Brown, Katelyn	4.1	\$201.00				\$824.10
01/06/2021	-	Attention to individual requests for intervention; attention to legal research re affordability issue and send email to Ms. Sturgeon re same	Riggs, Kendrick	2.5	\$448.00				\$1,120.00
01/07/2021	-	Attention to motions for intervention; attention to KIUC request for customer information; work on witness preparation memo	Riggs, Kendrick	2.3	\$448.00				\$1,030.40
01/08/2021	-	Review data requests from KPSC Staff and intervenors; attend remote meeting re Ms. Sturgeon and others re assignment of same; attention to witness preparation memo to Client witnesses	Riggs, Kendrick	8.6	\$448.00				\$3,852.80
01/08/2021	-	Analysis of DRs; conference with client to assign DR responsibilities.	Crosby, W. Duncan	6.7	\$285.00				\$1,909.50
01/08/2021	-	Review discovery requests; meet with client re same; work on witness prep issues	Ingram, III, Lindsey	6.5	\$359.00				\$2,333.50
01/08/2021	-	Review data requests for possible ESI review	Parsons, Matt	5.2	\$242.00				\$1,258.40
01/08/2021	-	Researched recent PSC Orders re regulatory asset accounting treatment; participated in call with Client re witness assignment for initial data requests	Brown, Katelyn	6	\$201.00				\$1,206.00
01/09/2021	-	Reviewed DRs and discussed DRs with Mr. Riggs; Drafted DR responses	Wimberly, Mary Ellen	1.9	\$210.00				\$399.00
01/09/2021	-	Discussed data requests with Mr. Riggs; began drafting assigned data requests	Brown, Katelyn	3.1	\$201.00				\$623.10
01/09/2021	-	Work on draft responses to data requests from KPSC Staff and intervenors	Riggs, Kendrick	5.7	\$448.00				\$2,553.60
01/10/2021	-	Work on responses to data requests	Braun, Monica	0.3	\$238.00				\$71.40

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Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d), Filed March 23, 2021

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01/10/2021 -	Drafted responses to AG/KIUC DRs; Drafted response to LFUCG DR	Wimberly, Mary Ellen	7.7	\$210.00	\$1,617.00
01/10/2021 -	Work on draft responses to data requests from KPSC Staff and intervenors	Riggs, Kendrick	0.5	\$448.00	\$224.00
01/10/2021 -	Discussed additional data requests with Mr. Riggs; continued drafting assigned data requests	Brown, Katelyn	4.7	\$201.00	\$944.70
01/11/2021 -	Analysis of CPCN-related DRs assigned to SKO	Parsons, Matt	0.5	\$242.00	\$121.00
01/11/2021 -	Continue review of discovery requests; work on draft responses; confer co-counsel re same	Ingram, III, Lindsey	5.3	\$359.00	\$1,902.70
01/11/2021 -	Attention to discovery issues; work on data responses	Riggs, Kendrick	3.2	\$448.00	\$1,433.60
01/11/2021 -	Drafted DR responses to Commission Staff requests; Drafted DR response to LFUCG requests; Drafted DR responses to Louisville Metro requests	Wimberly, Mary Ellen	6.3	\$210.00	\$1,323.00
01/11/2021 -	Work on DR responses.	Crosby, W. Duncan	3.2	\$285.00	\$912.00
01/11/2021 -	Work on responses to data requests regarding gas issues	Braun, Monica	0.4	\$238.00	\$95.20
01/11/2021 -	Continued drafting responses to assigned data requests; began drafting KU Motion to Deviate for newspaper publication	Brown, Katelyn	9.4	\$201.00	\$1,889.40
01/12/2021 -	Edited LFUCG DRs; Edited Louisville Metro DRs; Added KIUC/AG DRs to Sharepoint and drafted KU versions; Added PSC DRs to Sharepoint and drafted KU versions	Wimberly, Mary Ellen	4.5	\$210.00	\$945.00
01/12/2021 -	Work on DR responses.	Crosby, W. Duncan	6.8	\$285.00	\$1,938.00
01/12/2021 -	Work on draft data responses	Riggs, Kendrick	5.5	\$448.00	\$2,464.00
01/12/2021 -	Research/response to inquiry re: accounting treatment of PSC assessment	Wuetcher, Gerald	0.3	\$296.00	\$88.80
01/12/2021 -	Finished drafting KU Motion to Deviate for newspaper publication; reviewed and revised Motion to Deviate; continued drafting responses to assigned data requests; reviewed and revised Certificates of Completed Notice	Brown, Katelyn	9.7	\$201.00	\$1,949.70
01/12/2021 -	Draft and review data responses; confer client re same; work on AMI issues	Ingram, III, Lindsey	5.5	\$359.00	\$1,974.50
01/13/2021 -	Participated in SKO team rate case call re Data Request Responses [no charge]	Brown, Katelyn	0.7	\$201.00	\$140.70
01/13/2021 -	Attention to draft data responses	Riggs, Kendrick	5.9	\$448.00	\$2,643.20
01/13/2021 -	Analysis of CPCN-related DRs assigned to Mr. Bellar; review IC Proposal redactions from 2018 and e-mail to client re: same	Parsons, Matt	1	\$242.00	\$242.00

01/13/2021 -	Continued drafting responses to assigned data requests; researched precedent to include in various assigned data requests; reviewed SharePoint for responses; updated assignment spreadsheets in SharePoint	Brown, Katelyn	8.1	\$201.00	\$1,628.10
01/13/2021 -	Drafted AG/KIUC DRs; Drafted PSC DRs; Drafted LFUCG DRs; Drafted Louisville Metro DRs; Updated DR tracking sheets on Sharepoint	Wimberly, Mary Ellen	7.6	\$210.00	\$1,596.00
01/13/2021 -	Participated on call with internal SKO team about DRs [no charge]	Wimberly, Mary Ellen	0.7	\$210.00 (\$147.00)	\$0.00
01/13/2021 -	Internal DR response coordination call. [no charge]	Crosby, W. Duncan	0.7	\$285.00 (\$199.50)	\$0.00
01/13/2021 -	Status call with team regarding data responses and review of same [no charge]	Braun, Monica	0.7	\$238.00 (\$166.60)	\$0.00
01/13/2021 -	Confer co-counsel re status and strategy [no charge]	Ingram, III, Lindsey	0.7	\$359.00	\$251.30
01/13/2021 -	Continue work on draft data responses and AMI issues; review PSC authority re AMI	Ingram, III, Lindsey	4.5	\$359.00	\$1,615.50
01/13/2021 -	Conference call re: status of response to first set of requests for Information [no charge]	Wuetcher, Gerald	0.7	\$296.00 (\$207.20)	\$0.00
01/13/2021 -	Work on DR responses.	Crosby, W. Duncan	6.6	\$285.00	\$1,881.00
01/14/2021 -	Review data requests and responses, edits and comments; client calls to review Bellar, Saunders responses; e-mail to Mr. Miller re: review of IC proposals	Parsons, Matt	3.2	\$242.00	\$774.40
01/14/2021 -	Work on DR responses for Seelye, Conroy, and Sinclair.	Crosby, W. Duncan	8.1	\$285.00	\$2,308.50
01/14/2021 -	Reviewed Kentucky Power order; Discussed dues requiring organization questions with Mr. Crosby; Edited AG/KIUC DRs; Reviewed and edited Arbough sponsored DRs	Wimberly, Mary Ellen	4.7	\$210.00	\$987.00
01/14/2021 -	Participated in Mr. Blake's data request response review meeting; discussed status of responses with Mr. Riggs; reviewed and revised various responses on SharePoint; continued researching for various responses	Brown, Katelyn	3.9	\$201.00	\$783.90
01/14/2021 -	Attend remote meeting with Ms. Saunders re data responses [no charge]	Riggs, Kendrick	0.7	\$448.00 (\$313.60)	\$0.00
01/14/2021 -	Attend remote meeting with Mr. Bellar re data responses [no charge]	Riggs, Kendrick	1	\$448.00 (\$448.00)	\$0.00
01/14/2021 -	Work on draft data responses; attend remote meeting with Mr. Blake re same	Riggs, Kendrick	5.9	\$448.00	\$2,643.20
01/14/2021 -	Work on data responses and attend meetings with client for same	Ingram, III, Lindsey	7.5	\$359.00	\$2,692.50
01/15/2021 -	Participated in deferral accounting discussions; participated in Mr. Blake's response review meeting; reviewed confidential attachments to various data request responses	Brown, Katelyn	6.4	\$201.00	\$1,286.40
01/15/2021 -	Work on draft data responses; attend remote meetings to review responses of Mr. Sinclair and Mr. Conroy; remote meeting with Mr. Blake re rate case issues; phone conference with electric IOUs re accounting and ratemaking issues	Riggs, Kendrick	7.1	\$448.00	\$3,180.80

01/15/2021 -	Reviewed DR responses; Researched for DOD response	Wimberly, Mary Ellen	6.6	\$210.00	\$1,386.00
01/15/2021 -	Continue work on data responses; meet with client re same	Ingram, III, Lindsey	4.2	\$359.00	\$1,507.80
01/15/2021 -	Work on DR responses; conferences with client re same.	Crosby, W. Duncan	8	\$285.00	\$2,280.00
01/15/2021 -	Review and revisions to gas-related DRs from Louisville Metro; review IC proposals for confidential information; review and comments on certain MHC and MA DRs	Parsons, Matt	3.8	\$242.00	\$919.60
01/15/2021 -	Work on Metro data responses regarding gas projects	Braun, Monica	0.3	\$238.00	\$71.40
01/16/2021 -	Work on draft data responses	Riggs, Kendrick	3.6	\$448.00	\$1,612.80
01/16/2021 -	Reviewed attachments to various data request responses; updated listing of confidential documents	Brown, Katelyn	3.3	\$201.00	\$663.30
01/16/2021 -	Work on data responses	Ingram, III, Lindsey	3.5	\$359.00	\$1,256.50
01/16/2021 -	Work on DR responses.	Crosby, W. Duncan	2.1	\$285.00	\$598.50
01/17/2021 -	Reviewed edits to and edited AG/KIUC DR Responses; Reviewed LFUCG DR Responses; Reviewed Louisville Metro DR Responses; Reviewed PSC Staff DR Responses	Wimberly, Mary Ellen	3.4	\$210.00	\$714.00
01/17/2021 -	Work on data responses	Ingram, III, Lindsey	4.5	\$359.00	\$1,615.50
01/17/2021 -	Reviewed attachments to various data request responses; reviewed confidential documents	Brown, Katelyn	5.1	\$201.00	\$1,025.10
01/17/2021 -	Work on draft data responses	Riggs, Kendrick	6	\$448.00	\$2,688.00
01/17/2021 -	Work on DR responses.	Crosby, W. Duncan	3.5	\$285.00	\$997.50
01/18/2021 -	Work on data response issues; review drafts for same	Ingram, III, Lindsey	2.5	\$359.00	\$897.50
01/18/2021 -	Attended Chris Garrett witness discovery review meeting; Attended Dan Arbough witness discovery review meeting; Researched dues requiring organization issue; Edited AG/KIUC discovery responses; Reviewed Kentucky Power order re edit to AG/KIUC discovery responses; Edited MHC discovery responses	Wimberly, Mary Ellen	9.3	\$210.00	\$1,953.00
01/18/2021 -	Participated in Mr. Garrett's response review meeting; reviewed attachments to various data request responses; reviewed confidential documents and updated confidential listing; began drafting Motions to Deviate	Brown, Katelyn	5.5	\$201.00	\$1,105.50
01/18/2021 -	Work on data responses; attend remote meetings with Mr. Arbough and Mr. Seeyle re data responses	Riggs, Kendrick	7.6	\$448.00	\$3,404.80
01/18/2021 -	Attend remote meeting with Mr. Wolfe re data responses [no charge]	Riggs, Kendrick	0.5	\$448.00 (\$224.00)	\$0.00

01/18/2021 -	Work on DR responses; DR response review conference with client.	Crosby, W. 9.9 Duncan	\$285.00	\$2,821.50
01/18/2021 -	Review Wolfe DRs; review call with Wolfe team; review and input on IC proposals and confidentiality	Parsons, 3.5 Matt	\$242.00	\$847.00
01/18/2021 -	Attend remote meeting with Mr. Garrett re data responses [no charge]	Riggs, 2 Kendrick	\$448.00 (\$896.00)	\$0.00
01/18/2021 -	Work on responses to data requests	Braun, 0.4 Monica	\$238.00	\$95.20
01/19/2021 -	Work on responses to data requests	Braun, 1.3 Monica	\$238.00	\$309.40
01/19/2021 -	Work on DR responses; conference with client re same.	Crosby, W. 5.7 Duncan	\$285.00	\$1,624.50
01/19/2021 -	Review draft data responses	Ingram, III, 2 Lindsey	\$359.00	\$718.00
01/19/2021 -	Edited Louisville Metro discovery responses; Emailed Mr. Arbough re research; Edited AG/KIUC discovery responses; Edited MHC discovery responses; Reviewed and edited PSC Staff discovery responses	Wimberly, 6.9 Mary Ellen	\$210.00	\$1,449.00
01/19/2021 -	Telephone calls with Ms. Judd re: response to request for information re: PS rate schedule revisions; draft email to Ms. Judd re: same	Wuetcher, 0.9 Gerald	\$296.00	\$266.40
01/19/2021 -	E-mail to client group regarding confidentiality of IC proposals; call with client re: same; follow up e-mail to Ms. Sturgeon	Parsons, 1.2 Matt	\$242.00	\$290.40
01/19/2021 -	Participated in Mr. Spanos's response review meeting; reviewed attachments to various data request responses; edited responses based on revised attachments; reviewed confidential documents and updated confidential listing; continued drafting Petitions for Confidential Protection	Brown, 8.6 Katelyn	\$201.00	\$1,728.60
01/19/2021 -	Telephone call with Ms. Judd re: PS tariff and response to PSC staff questions re: PS Tariff	Wuetcher, 0.1 Gerald	\$296.00	\$29.60
01/19/2021 -	Attend remote meeting with Mr. Spanos re data responses; attend remote meeting with Mr. Fendig re confidentiality issues; attend remote meeting with Ms. Sturgeon and State Regulation re status of draft data responses and production of data/documents; work on draft data responses	Riggs, 8.8 Kendrick	\$448.00	\$3,942.40
01/20/2021 -	Work on data responses and research for same; attend meetings with client for same	Ingram, III, 10.5 Lindsey	\$359.00	\$3,769.50
01/20/2021 -	Participated in Mr. Thompson's and Mr. Blake's response review meeting; participated in Mr. Conroy's, Mr. Garrett's, and Mr. Blake's response review meeting; reviewed attachments to various data request responses; edited responses based on revised attachments; reviewed confidential documents and updated confidential listing; continued drafting Petitions for Confidential Protection; continued drafting Motions to Deviate	Brown, 12.1 Katelyn	\$201.00	\$2,432.10
01/20/2021 -	Revise response to request for information re: PS rate schedule; telephone call from Ms. Judd	Wuetcher, 0.3 Gerald	\$296.00	\$88.80
01/20/2021 -	Attend remote meeting with Messrs. Conroy, Arbough and Garrett re data response review [no charge]	Riggs, 0.5 Kendrick	\$448.00 (\$224.00)	\$0.00

01/20/2021	-	Attend remote meeting with Mr. Bellar re data response review [no charge]	Riggs, Kendrick	0.6	\$448.00 (\$268.80)	\$0.00
01/20/2021	-	Attend remote meetings with Messrs. Sinclair, Blake, Thompson and Meiman re data responses; work on same	Riggs, Kendrick	9.8	\$448.00	\$4,390.40
01/20/2021	-	Participated on Arbough/Garrett discovery response review meeting; Reviewed and edited Arbough discovery responses; Reviewed and edited dues requiring organization discovery responses; Reviewed and checked out Arbough and dues requiring organization attachments	Wimberly, Mary Ellen	10.7	\$210.00	\$2,247.00
01/20/2021	-	Work on DR responses and attachments; conferences with client re same.	Crosby, W. Duncan	11.5	\$285.00	\$3,277.50
01/20/2021	-	Review DR responses for Bellar, Wolfe Saunders, calls with supporting witnesses re: same; review DR attachments	Parsons, Matt	5.8	\$242.00	\$1,403.60
01/20/2021	-	Work on data responses	Braun, Monica	1.3	\$238.00	\$309.40
01/20/2021	-	Attend remote meeting with Mr. Wolfe and Ms. Saunders re data response review [no charge]	Riggs, Kendrick	0.7	\$448.00 (\$313.60)	\$0.00
01/21/2021	-	Attention to final drafts of responses to data requests	Riggs, Kendrick	6.4	\$448.00	\$2,867.20
01/21/2021	-	Consistency review for PSC DRs; minor edits to same; review and check out attachments to DR responses; e-mail communications with client re: same	Parsons, Matt	6	\$242.00	\$1,452.00
01/21/2021	-	Reviewed confidential documents and updated confidential listing; finished drafting Petitions for Confidential Protection; finished drafting Motions to Deviate; reviewed various attachments and responses	Brown, Katelyn	6.3	\$201.00	\$1,266.30
01/21/2021	-	Research on ratemaking issue	Wuetcher, Gerald	3.7	\$296.00	\$1,095.20
01/21/2021	-	Continue work on data responses and revise same; confer client and co-counsel re same; work on strategy issues	Ingram, III, Lindsey	5.5	\$359.00	\$1,974.50
01/21/2021	-	Work on DR responses.	Crosby, W. Duncan	5.3	\$285.00	\$1,510.50
01/21/2021	-	Consistency review of LFUCG/Metro responses; Reviewed and edited Arbough discovery responses; Reviewed and edited dues requiring organization discovery responses; Reviewed and checked out Arbough and dues requiring organization attachments	Wimberly, Mary Ellen	9.2	\$210.00	\$1,932.00
01/21/2021	-	Work on responses to data requests	Braun, Monica	0.3	\$238.00	\$71.40
01/22/2021	-	Reviewed confidential attachments to discovery responses; Discussed confidential attachments with Ms. Brown; Responded to inquiry from Ms. Couch re confidential attachments to discovery responses	Wimberly, Mary Ellen	1.3	\$210.00	\$273.00
01/22/2021	-	Reviewed Petitions for Confidential Protection and Motions to Deviate; discussed Petitions and Motions with Mr. Riggs; edited Petitions and Motions based on discussions with Mr. Riggs; discussed production of confidential documents with Mr. Riggs, Mr. Parsons, and Ms. Couch; uploaded confidential documents to HighQ file share site	Brown, Katelyn	6.7	\$201.00	\$1,346.70
01/22/2021	-	Attention to production of confidential documents in response to data requests; prepare filing responses to data requests	Riggs, Kendrick	4.0	\$448.00	\$1,792.00

01/22/2021 -	Manage production of confidential information and PROSYM files; communications re: same	Parsons, Matt	3.9	\$242.00	\$943.80
01/22/2021 -	Research and prepare memorandum on ratemaking issue	Wuetcher, Gerald	5.3	\$296.00	\$1,568.80
01/23/2021 -	Set up access for KSEIA and Walmart to electronic file sharing; e-mail communications re: same and access to confidential documents for various intervenors	Parsons, Matt	1.3	\$242.00	\$314.60
01/23/2021 -	Research and prepare memorandum on ratemaking issue	Wuetcher, Gerald	1.8	\$296.00	\$532.80
01/24/2021 -	Discussed requests for Confidentiality Agreements by various intervenors with Mr. Riggs and Mr. Parsons; drafted Confidentiality Agreements for various intervenors	Brown, Katelyn	2.4	\$201.00	\$482.40
01/25/2021 -	Planning call re: access to confidential materials; check HighQ site permissions; e-mails to intervenors re: same	Parsons, Matt	1.1	\$242.00	\$266.20
01/25/2021 -	Attention to production of confidential documents and PROSYM files; phone conferences with counsel for KYSIA, Sierra Club and LFUCG/Lou Metro re confidentiality agreements and production of confidential documents; analysis of legal research re rate case issue	Riggs, Kendrick	4.8	\$448.00	\$2,150.40
01/25/2021 -	Work re follow-up to DR response inquiries from KYSEIA.	Crosby, W. Duncan	0.9	\$285.00	\$256.50
01/25/2021 -	Revise memorandum on ratemaking issue	Wuetcher, Gerald	0.5	\$296.00	\$148.00
01/25/2021 -	Discussed intervenor access to confidential materials and PROSYM files with Mr. Riggs and Mr. Parsons; finished drafting Confidentiality Agreements with various intervenors	Brown, Katelyn	1.7	\$201.00	\$341.70
01/26/2021 -	Work re AMI issues.	Crosby, W. Duncan	0.7	\$285.00	\$199.50
01/26/2021 -	Work on permissions set up for access of confidential files and communications re: same; Sierra Club access	Parsons, Matt	1	\$242.00	\$242.00
01/26/2021 -	Analysis of rate case issues; attend remote meeting with Ms. Sturgeon and others re same; attention to request for confidentiality agreements and production of confidential documents	Riggs, Kendrick	2.9	\$448.00	\$1,299.20
01/26/2021 -	Final revisions to Memorandum on PSC treatment of certain ratemaking proposals	Wuetcher, Gerald	1.2	\$296.00	\$355.20
01/26/2021 -	Prepare for AMI call; research for same; attend call and work on various AMI issues	Ingram, III, Lindsey	3.5	\$359.00	\$1,256.50
01/27/2021 -	Discussed witness research with Mr. Ingram; discussed confidential log of information with Ms. Couch	Brown, Katelyn	0.9	\$201.00	\$180.90
01/27/2021 -	Review opposing expert materials and work on AMI research issues	Ingram, III, Lindsey	3.3	\$359.00	\$1,184.70
01/27/2021 -	Preparation for and attend remote meeting with Ms. Sturgeon and others re ADIT issue	Riggs, Kendrick	2	\$448.00	\$896.00
01/28/2021 -	Attention to requests for access to confidential documents and execution of confidentiality agreements; analysis of rate case strategy and tactics and draft recommendations re same	Riggs, Kendrick	3	\$448.00	\$1,344.00
01/28/2021 -	Work re witness prep and hearing prep.	Crosby, W. Duncan	1.2	\$385.00	\$342.00

01/28/2021 -	Work on AMI research	Ingram, III, Lindsey	1.5	\$359.00	\$538.50
01/28/2021 -	Granted access to confidential documents on HighQ site to various intervenors; began researching conservation voltage reduction issue	Brown, Katelyn	5.8	\$201.00	\$1,165.80
01/29/2021 -	Work re witness and hearing prep.	Crosby, W. Duncan	0.7	\$285.00	\$199.50
01/29/2021 -	Research on net-metering issues	Wuetcher, Gerald	2	\$296.00	\$592.00
01/29/2021 -	Attention to rate case strategy recommendations and send same to Ms. Sturgeon; attention to KYSIA request for access to confidential documents	Riggs, Kendrick	1.8	\$448.00	\$806.40
01/29/2021 -	Continued researching conservation voltage reduction issue; discussed confidential document access with Mr. Riggs	Brown, Katelyn	3.9	\$201.00	\$783.90
01/29/2021 -	Work on various AMI issues; correspondence and meet with co-counsel re same; review AMI research	Ingram, III, Lindsey	2.5	\$359.00	\$897.50