COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AND NECESSITY TO DEPLOY ADVANCED)METER INFRASTRUCTURE, APPROVAL OF)CERTAIN REGULATORY AND ACCOUNTING)TREATMENTS, AND ESTABLISHMENT OF A)	SE NO. 2020-00350
ONE-YEAR SURCREDIT)	

AUGUST 25, 2021 SUPPLEMENTAL RESPONSES OF LOUISVILLE GAS AND ELECTRIC COMPANY TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION DATED NOVEMBER 24, 2020

FILED: AUGUST 25, 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.

Christopher

Subscribed and sworn to before me, a Notary Public in and before said County

and State, this 23th day of Allyurt 2021.

yschooler

Notary Public

Notary Public ID No. 603967

My Commission Expires:

July 11, 2022

LOUISVILLE GAS AND ELECTRIC COMPANY

August 25, 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.

April 28, 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 March 2021.

May 25, 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 April 2021.

July 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 May and June 2021.

August 25, 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 July 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
		SUBTOTAL LEGAL OUTSIDE COUNSEL LG&E ELECTRIC			-		
		TOTAL LEGAL OUTSIDE COUNSEL LG&E ELECTRIC		_			
		TOTAL LEGAL OUTSIDE COUNSEL IGAE ELECTRIC			-		
11-Jan-21	661935796	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC	1.50	130.37	195.56 Consultin	ng work related to rate case	182335
		SUBTOTAL CONSULTANTS LG&E ELECTRIC			195.56		
		TOTAL CONSULTANTS LG&E ELECTRIC			195.56		
				_			
		SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC			-		
		TOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC		_	-		
		TOTAL LG&E ELECTRIC		_	195.56		
		SUBTOTAL LEGAL OUTSIDE COUNSEL LG&E GAS		_	-		
		TOTAL LEGAL OUTSIDE COUNSEL LG&E GAS		_	-		
11-Jan-21	661935796	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC	1.00	120.00	120.00 Consultin	ng work related to rate case	182336
		SUBTOTAL CONSULTANTS LG&E GAS			120.00		
		TOTAL CONSULTANTS LG&E GAS		_	120.00		
		SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC			-		
		TOTAL SUPPLIES/SERVICES - OTHER LG&E GAS		_	-		
		TOTAL LG&E GAS		_	120.00		
					120.00		
		TOTAL RATE CASE EXPENSE FOR THE MONTH OF JULY 2021	_	_	315.56		
Note (1) - Hours	are calculated base	ed on information provided on the billing statement.					Case No. 20

Case No. 2020-00350

Supplemental Attachment 1 to Response to PSC-1 Question No. 14(d) Page 1 of 1

Garrett



Garrett

Excellence Delivered As Framised

Case No. 2020-00350

Gannett Fleming Valuation and Rate Consultants, LLC Page 1 of 4

ACH/EFT Payment Information:	ł
ABA:	
Account No.:	
Account Name: Gannett Fleming	

LG&E and KU Services Company Attn: Sara Wiseman P.O. Box 32010 Louisville, KY 40232-7100

Gannett Fleming

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160 Philadelphia, PA 19182-9160

Federal EIN:

Send Remit Info: AccountsReceivable@gfnet.com

Invoice No: 066193*5796 Invoice Date: January 11, 2021

Project: 066193

Note: TO PREVENT IMPOSTER FRAUD. If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system

Invoice Period: December 19, 2020 through December 31, 2020

Project Manager : John J. Spanos

Contract No. 152967- Depreciation Studies of LG&E and KU Services Company

Summary of Current Charges

	Total Due This Invoice		\$805.56
	Total Charges	-	\$ 805.56
Phase 200	- DEPR - KENTUCKY UTILITIES		490.00
Phase 101	- DEPR - LG&E - GAS		120.00
Phase 100	- DEPR - LG&E - ELECTRIC	\$	195.56

Project: Task: Exp Type: Exp Org: Amount 122482 LGE RC-EL 22EXP 0314 026120 \$ 195.56 LGE RC-GS 22EXP 0314 026120 \$ 122483 120.00 026120 0314 \$ 122484 KU RC-22EXP 490.00 Total \$ 805.56

Requisition # 173531 Christina Giveans 1/19/2021

PO# 172089 Christina Giveans 1/19/2021

🎽 Gan	nett Fleming			Project: 0		
Excellence Delivered As Promised				Invoice No: 066193*5796 Invoice Date: January 11, 2021 Case No. 2020-00350		
	Sup	plemental Att	achment 2 to Re	esponse to PSC-1 (- ()	
Gannett Fle	ming Valuation and Rate Co	onsultants, l	LLC		Page 2 of 4 Garrett	
Phase 100 [Depr - LG&E - Electric					
	Labor Costs Labor Classification	Hours	Rate	Amount		
	Support Staff	1.50	\$ 120.00	\$ 180.00		
		Total Labo	r Costs	_	\$ 180.00	
	Expenses		_			
	Postage, Freight & Courier Service	Total Expe	nses	15.56	\$ 15.56	
		Total Phas	e 100		\$ 195.56	
Phase 101 [Depr - LG&E - Gas					
	Labor Costs					
	Labor Classification	Hours	Rate	Amount		
	Support Staff	1.00	120.00	120.00		
		Total Labo	r Costs		\$ 120.00	
		Total Phas	e 101	-	\$ 120.00	
Phase 200 [Depr - Kentucky Utilities					
	Labor Costs					
	Labor Classification	Hours	Rate	Amount		
	Analyst	0.50	180.00	90.00		
	John J. Spanos	1.00	280.00	280.00		
	Support Staff	1.00	120.00	120.00		
		Total Labo	r Costs		\$ 490.00	
		Total Phas	e 200		\$ 490.00	

Case No. 2020-00350 Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d) Page 3 of 4 FedEx. Garrett Invoice Number **Invoice** Date Account Number Page 8 of 90 7-219-32535 Dec 21, 2020 Date: Dec 1 2020 Cust. Ref.: 003-331050-066193.100 Rel.#2: Acl.#3: Post Surcharge - FedEx has applied a lost surcharge of 4 losts to this shipment. Distance Based Pricing, Zone 4 Package Delivered to Recipient Address - Release Authorized Automation INET <u>Sender</u> Recipient Judy Schooler 772319534864 **Cheryl Rutter** Tracking ID FedEx Standard Overnight **GANNETT FLEMING, INC** Service Type LG&E and KU Energy LLC **209 SENATE AVENUE** State Regulation & Rates - 5th Package Type FedEx Envelope Zone 04 CAMP HILL PA 17011 US LOUISVILLE KY 40202 US Packages 1 Rated Weight N/A Delivered Dec 14, 2020 10:13 **Transportation Charge** 37.22 Svc Area Discount -22.33 A1 Signed by see above **Fuel Surcharge** 0.67 **Total Charge** USD FedEx Use 00000000/222/02 \$15.56 USD 003-331050-066193.100 Reference Subtotal \$15.56

Case No. 2020-00350 Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d) Page 4 of 4 Garrett

Gannett Fleming, Inc. Expenditures by Project Number and Task

	Phase 100	Phase 101		
	LGE Electric	LGE Gas	KU Electric	<u>Invoice</u>
		<u> </u>		
Project Number	122482	122483	122484	
Task	LGE RC-EL 22 EXP	LGE RC-GS 22 EXP	KU RC 22 EXP	
Date	Sep-19	Sep-19	Sep-19	
Amount	1,795.00	1,440.00	2,692.50	5,927.50
Date	Oct-19	Oct-19	Oct-19	
Amount	12,259.84	3,675.90	12,418.31	28,354.05
	Nov 19	Nov 10	Nov-10	———————————————————————————————————————
Date Amount	Nov-19 5,390.27	Nov-19 320.00	Nov-19 5,452.42	11,162.69
Amount		1 320.00		
Date	Dec-19	Dec-19	Dec-19	
Amount	2,270.00	162.50	1,832.50	4,265.00
Date	Jan-20	Jan-20	Jan-20	
Amount	1,250.00	-	1,330.00	2,580.00
D-14	Eeb-20	Eeb-20	Eeb-20	(
Date Amount	Feb-20 6,420.00	Feb-20 1,800.00	Feb-20 5,360.00	13,580.00
Amount		+	+	13,360.00
Date	Mar-20	Mar-20	Mar-20	(
Amount	5,300.00	1,350.00	4,290.00	10,940.00
Date	Apr-20	Apr-20	Apr-20	
Amount	340.00	60.00	340.00	740.00
Date	May-20	May-20	May-20	10.050.00
Amount	5,970.00	910.00	5,470.00	12,350.00
Date	Jun-20	Jun-20	Jun-20	{
Amount	3,460.00	330.00	2,860.00	6,650.00
Allount			+	
Date	Jul-20	Jul-20	Jul-20]
Amount	2,880.00	560.00	2,510.00	5,950.00
Date	Aug-20	Aug-20	Aug-20	
Amount	630.00	380.00	490.00	1,500.00
Date	Sep-20	Sep-20	Sep-20	(
Amount	Sep-20 8,430.00	Sep-20 3,365.00	Sep-20 7,425.00	19,220.00
Allount		+	+	13,220.00
Date	Oct-20	Oct-20	Oct-20	
Amount	5,900.00	1,490.00	5,500.00	12,890.00
Date	Dec-20	Dec-20	Dec-20	
Amount	1,935.41	300.00	1,630.00	3,865.41
D-te	Dec-20 (2)		Dec-20 (2)	{
Date Amount	Dec-20 (2) 195.56	Dec-20 (2) 120.00	Dec-20 (2) 490.00	805.56
Allount		+	+	
Date		+	łł	——————————————————————————————————————
Amount		·		-
		1Ľ		
Date		1		
Amount		,		-
Date			<u> </u>	(
Amount			<u> </u>	-
Total	64,426.08	16,263.40	60,090.73	140,780.21
local	0 1/ 120100	10/203110		140,700.21
Grand Total	64,426.08	16,263.40	60,090.73	140,780.2
Grand Total	01/120.00	10/200.10		