


VERIFICATION

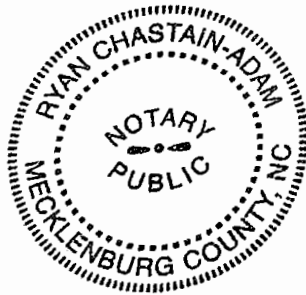
STATE OF NORTH CAROLINA )  
 )  
COUNTY OF MECKLENBURG ) SS:

The undersigned, Matt Kalemba, Vice President Integrated Resource Planning, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
Matt Kalemba Affiant

Subscribed and sworn to before me by Matt Kalemba on this 23<sup>rd</sup> day of September 2024.

  
NOTARY PUBLIC Ryan Chastain-Adam



My Commission Expires: My Commission Expires  
May 25, 2027

**Duke Energy Kentucky  
Case No. 2024-00197  
SIERRA First Set Data Requests  
Date Received: August 14, 2024**

**CONFIDENTIAL SUPPLEMENTAL SIERRA-DR-01-003  
(As to Attachments only)**

**REQUEST:**

Please provide supporting workpapers and modeling files, including (not limited to) all input files, output files, and pre- or post-processing of said inputs and outputs for all resource portfolios and for all years modeled, in machine-readable Excel format.

**SUPPLEMENTAL RESPONSE:**

**CONFIDENTIAL PROPRIETARY TRADE SECRET (As to Attachments only)**

Please see SIERRA-DR-01-003 Confidential Supplemental Attachments 1 – 79 for the input files and SIERRA-DR-01-003 Confidential Supplemental Attachments 80 – 99 for the output files.

**PERSON RESPONSIBLE:** Matthew Kalemba

**CONFIDENTIAL PROPRIETARY TRADE  
SECRET**

**SIERRA-DR-001-003  
CONFIDENTIAL ATTACHMENTS 1 – 99**

**FILED UNDER SEAL**