Data Provided for Input in Attachment O

1. Revenue from Grandfathered Interzonal Transactions
   * LG&E/KU does not have any revenue associated with this line item. The Attachment O template in LG&E/KU’s OATT was taken from the MISO OATT, thus there are some lines which refer specifically to items if the company was part of MISO. Interzonal areas are how MISO collects some of its transmission revenue and thus this line would be used if LG&E/KU were a member of MISO.
2. Revenues from service provided by LG&E/KU at a discount, if any
   * While the LG&E/KU OATT allows transmission services at a discount, the companies have chosen not to grant such discounts historically and this trend continued in 2017.
3. CBM Capacity withheld from PTP customers
   * Please see *OMU CBM Request 20170420.pdf*
4. Network upgrade investments made due to end-user customer requests (that were otherwise not required) during the year where affiliate load serving entity assumed responsibility for the charges, or any network upgrade investments made on behalf of the affiliate load serving entity that were not otherwise required, if any
   * None during 2017
5. Affiliate load Serving Entity direct assigned assets added and energized during the year, if any
   * The below table summarizes the affiliate LSE direct assigned costs.

|  |  |  |  |
| --- | --- | --- | --- |
| TSR Number | Project Number | Cost | Comments |
| LGE-2014-006 | 144769 | $607,114.00 | N/A |
| LGE-2014-006 | 134237 | $40,269.02 | 2016 project with incremental spend in 2017 |
| LGE-2017-003 | 137749 | $1,675.54 | 2016 project with incremental spend in 2017 |
| LGE-2016-009 | 151771 | $331,151.50 | N/A |
| Total | | $980,210.06 |  |

1. Transmission Lease Payments
   * None – There is a TVA invoice which is paid monthly for the rental of facilities, however, this expense is posted to FERC account 566900. Account 566, Miscellaneous Transmission Expense is accounted for in Formula Rates thus this separate line item for lease payment should be zero. If the TVA amount was entered here, it would be double counting expenses.
2. Schedule 1 Revenues for:
   * Please see *Schedule 1 Information from Transmission Revenue 2017.xlsm*