



PPL companies

Mr. Jeff DeRouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

August 14, 2012

RECEIVED

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PUBLIC SERVICE
COMMISSION

LG&E and KU Energy LLC
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
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Re: *Joint Application of PPL Corporation, E.ON AG, E.ON US Investments Corp., E.ON U.S. LLC, Louisville Gas and Electric Company, and Kentucky Utilities Company for Approval of an Acquisition of Ownership and Control of Utilities*
Case No. 2010-00204

Dear Mr. DeRouen:

Pursuant to the Commission's Order dated September 30, 2010 in the aforementioned case, Louisville Gas and Electric Company ("LG&E") and Kentucky Utilities Company ("KU"), (collectively, the "Companies") submit the following reports in compliance with the reporting requirements specified in Appendix C, Commitment No. 1:

Attachment 1: LG&E and KU Balance Sheets and Income Statements for Twelve Months Ended June 30, 2012

Attachment 2: LG&E and KU Proportionate Share of Total Operating Revenues, Operating and Maintenance Expenses, and Number of Employees

Attachment 3: Number of Employees by Payroll Assignment

In addition, Appendix C, Commitment No. 29 of the aforementioned Order, specifies that the Companies submit the periodic reporting of "various reliability and service quality measurements". However, in Administrative Case No 2006-00494, *An Investigation of the Reliability Measures of Kentucky's Jurisdictional Electric Distribution Utilities and Certain Reliability Maintenance Practices*, dated October 26, 2007, the Companies are required to file similar reports and therefore were relieved on this

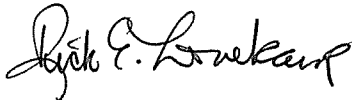
Mr. Jeff DeRouen
August 14, 2012

reporting requirement (also see Commission's Order dated July 16, 2008 for Case Nos. 2000-00095 and 2001-00104).

Additionally, the Companies file separately with the Commission's Annual Report Branch Manager on August 14, 2012, a Twelve Months Ended Balance Sheet and Income Statement on a jurisdictional basis for KU.

Please confirm your receipt of this filing by placing the File Stamp of your Office with date received on the extra copy and returning it to me in the enclosed envelope. Should you have any questions regarding the information filed herewith, please call me or Don Harris at (502)627-2021.

Sincerely,



Rick E. Lovekamp

Enclosures

cc: Ms. Helen Helton, Office of the General Counsel
KPSC Division of Financial Analysis
Mr. Jeff Cline, Annual Report Branch Manager

CASE NO. 2010-00204

Response to Appendix C, No. 1

Twelve-month income statements and balance sheets for LG&E and KU. LG&E will separately report gas and electric operations, and KU will separately report Kentucky jurisdictional operations and other jurisdictional operations. The supplemental financial reports of LG&E and KU should be filed with the Commission within 45 days of the close of the reporting period.

Copies of these statements for the period ending June 30, 2012 are attached. Additionally, the requisite jurisdictional statements for Kentucky Utilities Company, were separately filed with the Commission's Annual Report Branch Manager on August 14, 2012.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2012

Attachment 1
Page 1 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
UTILITY PLANT			
Utility Plant	\$ 3,967,564,183	\$ 823,163,623	\$ 4,790,727,806
Construction Work in Progress	140,173,031	41,842,597	182,015,628
TOTAL UTILITY PLANT	4,107,737,214	865,006,220	4,972,743,434
Less: Accum. Prov. for Depr. Amort. Depl.	1,890,842,271	274,778,862	2,165,621,133
Net Utility Plant	2,216,894,943	590,227,358	2,807,122,301
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property-Less Reserve	485,975	3,445	489,420
Special Funds	24,590,976	6,631,695	31,222,671
Ohio Valley Electric Corporation	594,286	-	594,286
TOTAL Other Property and Investments	25,671,237	6,635,140	32,306,377
CURRENT AND ACCRUED ASSETS			
Cash	1,272,938	488,058	1,760,996
Special Deposits	-	-	-
Working Fund	15,823	4,267	20,090
Temporary Cash Investments	18,383,098	4,957,555	23,340,653
Customer Accounts Receivable	58,002,426	7,550,154	65,552,580
Other Accounts Receivable	6,285,894	177,542	6,463,436
Less: Accum. Prov. for Uncollectible Acct.-Cr	(205,476)	1,905,311	1,699,835
Notes Receivable from Assoc. Companies	4,990,234	1,345,766	6,336,000
Accounts Receivable from Assoc. Companies	20,892,856	18,736	20,911,592
Fuel Stock	81,713,137	-	81,713,137
Plant Materials and Operating Supplies	31,495,228	1,869	31,497,097
Stores Expense Undistributed	5,739,863	17,208	5,757,071
Gas Stored Underground - Current	-	17,134,671	17,134,671
Prepayments	7,248,087	1,226,169	8,474,256
Misc. Current & Accrued Assets	41,446	-	41,446
Interest and Dividends Receivable	22,271	891	23,162
Rents Receivable	-	-	-
Accrued Utility Revenues	56,464,461	2,208,086	58,672,547
Accrued Wholesale Revenues	490,212	-	490,212
TOTAL Current and Accrued Assets	293,263,450	33,225,661	326,489,111
DEFERRED DEBITS			
Unamortized Debt Expenses	10,581,598	2,853,748	13,435,346
Other Regulatory Assets	321,732,639	69,594,685	391,327,324
Miscellaneous Deferred Debits	(241,627)	1,761,182	1,519,555
Unamortized Loss on Reacquired Debt	16,046,633	4,328,370	20,375,003
Accumulated Deferred Income Taxes	18,926,580	1,664,248	20,590,828
TOTAL Deferred Debits	367,045,823	80,202,233	447,248,056
TOTAL Assets and Other Debits	\$ 2,902,875,453	\$ 712,430,382	\$ 3,615,305,835
	80.29%	19.71%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2012

Attachment 1
Page 2 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 334,864,226	\$ 90,306,198	\$ 425,170,424
Preferred Stock Issued	-	-	-
Other Paid - In Capital	65,828,789	17,752,710	83,581,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	658,346	177,543	835,889
Retained Earnings	697,400,699	190,873,534	888,274,233
TOTAL Proprietary Capital	1,097,435,368	298,754,899	1,396,190,267
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
Bonds	870,908,762	234,866,710	1,105,775,472
TOTAL Long - Term Debt	870,908,762	234,866,710	1,105,775,472
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	125,540,993	33,925,851	159,466,844
TOTAL OTHER Noncurrent Liabilities	125,540,993	33,925,851	159,466,844
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	-	-	-
Notes Payable to Associated Companies	-	-	-
Accounts Payable	78,245,746	18,419,172	96,664,918
Accounts Payable to Associated Companies	12,675,676	3,418,377	16,094,053
Customer Deposits	18,160,182	4,781,042	22,941,224
Taxes Accrued	22,304,727	6,040,040	28,344,767
Interest Accrued	4,371,049	1,178,038	5,549,087
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	14,989,610	7,633,170	22,622,780
TOTAL Current and Accrued Liabilities	150,746,990	41,469,839	192,216,829
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	1,324,382	5,662,313	6,986,695
Asset Retirement Obligations	15,497,006	43,819,623	59,316,629
Accumulated Deferred Investment Tax Credits	41,378,705	-	41,378,705
Other Deferred Credits	9,824,580	768,689	10,593,269
Other Regulatory Liabilities	41,953,586	11,965,393	53,918,979
Miscellaneous Long-term Liabilities	49,194,105	13,266,668	62,460,773
Accumulated Deferred Income Taxes	426,811,625	100,189,748	527,001,373
TOTAL Deferred Credits	585,983,989	175,672,434	761,656,423
Electric/Gas adjustment to balance	72,259,351	(72,259,351)	
TOTAL Liabilities and Other Credits	\$ 2,902,875,453	\$ 712,430,382	\$ 3,615,305,835
	80.29%	19.71%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending June 30, 2012

Attachment 1
Page 3 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	\$ 375,682,706	\$ 170,692,286	\$ 546,374,992
Small (or Comm.)	311,670,802	61,550,206	373,221,008
Large (or Ind.)	152,658,469	6,401,343	159,059,812
Public Street and Highway Lighting	5,274,659	-	5,274,659
Other Sales to Public Authorities	87,772,620	9,642,078	97,414,698
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	933,059,256	248,285,913	1,181,345,169
Sales for Resale	117,064,407	-	117,064,407
Interdepartmental Sales	-	6,747,955	6,747,955
Forfeited Discounts	5,483,132	2,291,726	7,774,858
Transportation Revenue	-	6,902,933	6,902,933
Miscellaneous Service Revenues	1,587,496	87,885	1,675,381
Rent from Electric/Gas Property	3,170,702	258,286	3,428,988
Interdepartmental Rents	-	-	-
Other Electric Revenue	6,953,202	-	6,953,202
Other Gas Revenue	-	6,174	6,174
Total Operating Revenues	1,067,318,195	264,580,872	1,331,899,067
OPERATING EXPENSES			
Operation Expense	631,415,517	171,632,291	803,047,808
Maintenance Expense	102,605,097	20,905,138	123,510,235
Depreciation Expense	122,137,426	21,460,522	143,597,948
Amort. & Depl. of Utility Plant	6,111,948	2,496,429	8,608,377
Amor. of Property Losses, Unrecovered Plant and Regulatory Study Costs	-	-	-
Regulatory Credits	(3,392,077)	(1,934,521)	(5,326,598)
Taxes Other Than Income Taxes	22,754,250	6,868,200	29,622,450
Income Taxes - Federal	18,010,682	(7,822,488)	10,188,194
- State	6,840,298	(1,081,312)	5,758,986
Provision for Deferred Income Taxes	154,547,080	56,385,346	210,932,426
(Less) Provision for Deferred Income Taxes - Credit	(131,259,541)	(25,456,147)	(156,715,688)
Investment Tax Credit Adj. - Net	(2,625,866)	(130,468)	(2,756,334)
(Gain) from Disposition of Allowances	(694)	-	(694)
Accretion Expense	1,674,396	1,114,309	2,788,705
Total Utility Operating Expenses	928,818,516	244,437,299	1,173,255,815
Net Utility Operating Income	138,499,679	20,143,573	158,643,252
Total Other Income			915,224
Total Other Income Deductions			1,779,295
Total Taxes on Other Income and Deductions			(1,245,558)
Net Other Income and Deductions			381,487
INTEREST			
Interest on Long-Term Debt			37,725,117
Amort. of Debt Discount and Expenses			2,019,056
Amortization of Loss on Reacquired Debt			1,222,045
Other Interest Charges			2,616,603
Total Interest Charges	34,398,520	9,184,300	43,582,821
Net Income Before Extraordinary Items			115,441,918
Extraordinary Items			-
Net Income			\$ 115,441,918

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2012

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
<u>Utility Plant</u>				
Utility Plant	101-106	\$ 6,544,649,340	\$ 5,698,393,770	\$ 846,255,570
Plus: Construction Work in Progress	107	389,711,307	338,152,057	51,559,250
Total Utility Plant		<u>\$ 6,934,360,647</u>	<u>\$ 6,036,545,827</u>	<u>\$ 897,814,820</u>
Less: Accumulated Provision for Depreciation	108, 111	2,454,979,595	2,122,386,216	332,593,379
Net Utility Plant		<u>\$ 4,479,381,052</u>	<u>\$ 3,914,159,611</u>	<u>\$ 565,221,441</u>
<u>Other Property and Investments</u>				
Nonutility Property-Less reserve	121-122	\$ 179,121	\$ -	\$ 179,121
Investment in Subsidiary Companies	123.1	3,282,916	-	3,282,916
Non-Current Portion of Allowances	158.1	-	-	-
Other Investments	124	250,000	-	250,000
Special Funds	125-128	-	-	-
Total Other Property and Investments		<u>\$ 3,712,036</u>	<u>\$ -</u>	<u>\$ 3,712,036</u>
<u>Current and Accrued Assets</u>				
Cash	131	\$ 3,277,706	\$ 2,869,039	\$ 408,667
Special Deposits	132-134	-	-	-
Working Funds	135	38,530	33,726	4,804
Temporary Cash Investments	136	57,287	50,145	7,142
Customer Accounts Receivable	142	82,744,623	67,751,235	14,993,389
Other Accounts Receivable	143	7,549,286	6,608,036	941,250
Less: Accum Prov for Uncollectable Accts-Credit	144	1,775,075	1,553,758	221,317
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	15,005,878	13,345,910	1,659,968
Fuel	151	99,236,648	86,094,429	13,142,219
Plant Materials and Operating Supplies	154	35,695,105	30,935,305	4,759,800
Allowances	158.1	387,776	335,616	52,160
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	10,312,820	8,937,563	1,375,257
Prepayments	165	9,426,409	8,287,551	1,138,858
Interest and Dividends Receivable	171	13,734	12,022	1,712
Accrued Utility Revenues	173	86,027,995	71,909,000	14,118,995
Miscellaneous Current Assets	174-175	-	-	-
Total Current and Accrued Assets		<u>\$ 347,998,723</u>	<u>\$ 295,615,819</u>	<u>\$ 52,382,905</u>
<u>Deferred Debits</u>				
Unamortized Debt Expense	181	\$ 20,390,462	\$ 17,848,165	\$ 2,542,297
Deferred Regulatory Assets	182	267,735,762	226,853,333	40,882,429
Preliminary Survey and Inventory	183	4,116,425	3,603,186	513,239
Clearing Accounts	184	-	-	-
Miscellaneous Deferred Debits	186	42,022,101	36,374,304	5,647,798
Unamortized Loss on Bonds	189	11,472,631	10,042,215	1,430,416
Accumulated Deferred Income Taxes	190	96,215,020	84,230,604	11,984,416
Total Deferred Debits		<u>\$ 441,952,401</u>	<u>\$ 378,951,807</u>	<u>\$ 63,000,594</u>
Total Assets		<u>\$ 5,273,044,213</u>	<u>\$ 4,588,727,237</u>	<u>\$ 684,316,976</u>

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2012

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Proprietary Capital				
Common Stock Issued	201	\$ 308,139,978	\$ 269,720,870	\$ 38,419,108
Preferred Stock Issued	204	-	-	-
Premium on Capital Stock	207	-	-	-
Paid in Capital	208-211	315,858,083	276,476,677	39,381,406
Other Comprehensive Income	219	(5,596,455)	-	(5,596,455)
(Less) Common Stock Expense	214	321,289	281,230	40,059
Retained Earnings	215-216	1,515,596,959	1,326,631,274	188,965,685
Unappropriated Undistributed Subsidiary Earnings	216.1	11,146,616	-	11,146,616
Total Proprietary Capital		\$ 2,144,823,892	\$ 1,872,547,591	\$ 272,276,301
Long-Term Debt				
Bonds	221-222	\$ 1,850,779,405	\$ 1,620,022,939	\$ 230,756,466
Long-Term Debt Marked to Market	221.200	-	-	-
Long-Term Debt To Associated Companies	223	-	-	-
Other Long-Term Debt	224	-	-	-
Unamortized Discount on Long-Term Debt	226	(9,870,219)	(8,639,593)	(1,230,626)
Total Long-Term		\$ 1,840,909,186	\$ 1,611,383,346	\$ 229,525,840
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	\$ -	\$ -	\$ -
Accumulated Provision for Injuries and Damages	228.2	2,513,881	2,235,793	278,088
Accumulated Provision for Pensions and Benefits	228.3	134,046,875	119,218,453	14,828,422
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 136,560,757	\$ 121,454,246	\$ 15,106,511
Current and Accrued Liabilities				
Notes Payable	231	\$ -	\$ -	\$ -
Accounts Payable	232	117,749,803	104,724,181	13,025,622
Notes Payable to Associated Companies	233	6,336,000	5,546,023	789,977
Accounts Payable to Associated Companies	234	34,625,251	-	34,625,251
Customer Deposits	235	23,801,841	23,127,648	674,193
Taxes Accrued	236	22,722,975	19,889,859	2,833,116
Interest Accrued	234,237	10,205,476	8,933,050	1,272,426
Dividends Declared	238	-	-	-
Matured Long-Term Bonds/LTD Due in 1 Year	239	-	-	-
Tax Collections Payable	241	4,350,994	3,722,531	628,463
Miscellaneous Current and Accrued Liabilities	242-244	17,721,109	16,367,898	1,353,211
Total Current and Accrued Liabilities		\$ 237,513,449	\$ 182,311,189	\$ 55,202,260
Deferred Credits				
Customer Advances for Construction	252	\$ 3,142,776	\$ 2,936,273	\$ 206,502
Accumulated Deferred Investment Tax Credits	255	100,007,713	85,699,848	14,307,865
Other Deferred Credits	253	17,417,281	15,190,328	2,226,953
Regulatory Liabilities	254	106,992,169	92,865,299	14,126,870
Asset Retirement Obligation	230	63,367,034	54,843,546	8,523,488
Miscellaneous Long-Term Liabilities	244	-	-	-
Accumulated Deferred Income Taxes	281-283	622,309,957	544,795,852	77,514,105
Total Deferred Credits		\$ 913,236,930	\$ 796,331,146	\$ 116,905,783
Total Liabilities and Stockholders Equity		\$ 5,273,044,213	\$ 4,584,027,519	\$ 689,016,694
Adjustment to Balance		-	\$ (4,699,718)	\$ 4,699,718

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2012

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E		
<u>Utility Operating Income</u>						
Operating Revenues:						
Residential Sales	440	\$ 515,739,112	482,113,447	\$ 33,625,665		
Commercial and Industrial Sales:	442					
Small (or Comm) - Rural Comm & Comm L&P		344,566,303	327,715,879	16,850,424		
Large (or Ind) - Industrial & Mine Power		388,057,114	370,413,486	17,643,628		
Public Street and Highway Lighting	444	10,653,943	10,307,670	346,274		
Other Sales to Public Authorities	445	121,018,868	114,287,279	6,731,589		
Total Sales to Ultimate Consumers		<u>\$ 1,380,035,340</u>	<u>\$ 1,304,837,761</u>	<u>\$ 75,197,579</u>		
Sales for Resale	447	124,341,419	23,274,024	101,067,394		
Total Sales of Electricity		<u>\$ 1,504,376,758</u>	<u>\$ 1,328,111,785</u>	<u>\$ 176,264,974</u>		
Less: Provision for Refund	449.1	-	-	-		
Total Revenues Net of Provision for Refund		<u>\$ 1,504,376,758</u>	<u>\$ 1,328,111,785</u>	<u>\$ 176,264,974</u>		
Other Operating Revenues:						
Late Payment Charges	450	7,004,219	6,783,992	220,227		
Miscellaneous Service Revenues	451	2,171,715	2,020,115	151,600		
Rent from Electric Property	454	2,309,548	2,110,909	198,640		
Other Electric Revenues	456	14,404,561	10,683,729	3,720,832		
Total Other Operating Revenues		<u>\$ 25,890,044</u>	<u>\$ 21,598,745</u>	<u>\$ 4,291,298</u>		
Total Operating Revenue		<u>\$ 1,530,266,802</u>	<u>\$ 1,349,710,531</u>	<u>\$ 180,556,272</u>		
Operating Expenses:						
Operation Expenses	401	\$ 856,196,529	\$ 749,338,098	106,858,431		
Maintenance Expenses	402	126,581,935	111,128,723	15,453,212		
Depreciation Expense	403	186,121,785	162,417,596	23,704,190		
Amortization of Limited-Term Electric Plant	404	7,744,129	6,742,766	1,001,363		
Regulatory Credits	407	(6,145,997)	(5,323,975)	(822,022)		
Taxes Other than Income Taxes	408.1	29,775,690	26,406,190	3,369,500		
Income Taxes - Federal	409.1	(16,518,326)	} Total Income Taxes			
Income Taxes - State	409.1	122,834			91,423,437	9,076,858
Deferred Federal Income Taxes - Net	410-1.1	103,947,992				
Deferred State Income Taxes - Net	410-1.1	12,947,794				
Accretion Expense	411.1	3,043,065	2,636,833	406,234		
Investment Tax Credit Adjustment - Net	411.4	-	-	-		
Losses/(Gains) from Disposition of Allowances	411.8	(887)	(767)	(119)		
Total Utility Operating Expenses		<u>\$ 1,303,816,545</u>	<u>\$ 1,144,768,901</u>	<u>\$ 159,047,647</u>		
Net Utility Operating Income		<u>\$ 226,450,257</u>	<u>\$ 204,941,630</u>	<u>\$ 21,508,625</u>		

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2012

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Other Income and Deductions are not separated on a jurisdictional basis.				
<u>Other Income and Deductions</u>				
Total Other Income		\$ (2,662,230)		
Total Other Income Deductions		1,568,639		
Total Taxes on Other income and Deductions		(5,561,707)		
Net Other Income and Deductions		\$ 1,330,837		
<u>Interest Charges</u>				
Interest on Long Term Debt	427	\$ 60,990,753		
Amortization of Debt Discount and Expense	428	3,155,768		
Amortization of Loss on Re-Acquired Debt	428.1	604,973		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	4,764		
Other Interest Expense	431	4,703,618		
Allowance for Borrowed Funds Used During Construction	432	(13,309)		
Net Interest Charges		\$ 69,446,566	\$ 59,456,914	\$ 9,989,652
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 158,334,528		

CASE NO. 2010-00204

Response to Appendix C, No. 1

A report detailing the proportionate share of LG&E and KU in LG&E and KU Energy LLC's total operating revenues, operating and maintenance expenses and number of employees.

The requested information is attached.

LG&E and KU Share of Selected LG&E and KU Energy LLC Financial & Operating Numbers
Income Statement Numbers are TME June 30, 2012
Employee Number is as of June 30, 2012

	LG&E	KU
Total Operating Revenues	45.3%	54.7%
Total Operating and Maintenance Expenses	48.0%	47.9%
Number of Employees	29.8%	28.0%

CASE NO. 2010-00204

Response to Appendix C, No. 1

The number of employees of LG&E and KU Energy LLC and each subsidiary on the basis of payroll assignment.

The requested information, as of June 30, 2012, is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of June 30, 2012

LG&E and KU Services Company	1,409
Kentucky Utilities Company	936
Louisville Gas and Electric Company	994
Total LG&E and KU Energy LLC and Subsidiaries	3,339