

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

August 14, 2009

### RECEIVED

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PUBLIC SERVICE COMMISSION E.ON U.S. LLC

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.eon-us.com

Rick E. Lovekamp Manager – Regulatory Affairs T 502-627-3780 F 502-627-3213 rick.lovekamp@eon-us.com

Re: E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2000-095)

and

E.ON AG, E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2001-104)

Dear Mr. DeRouen:

Pursuant to the Commission's Order in Case No. 2000-095, the Companies do hereby file responses to filing requirements contained within that Order's *Summary of Findings* and *Appendix B*. Also, pursuant to the Commission's Order in Case No. 2001-104, the Companies do hereby file responses to filing requirements contained within that Order's Appendix A. An original and three (3) copies of these responses are enclosed. The Companies' response to *Summary of Findings, No. 8* and *Appendix B, Reporting Requirements to be filed Quarterly, No. 3, Case No. 2000-095*, was filed separately with the Commission's Rates and Tariffs Division on August 14, 2009.

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.

Mr. Jeff DeRouen August 14, 2009

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

Ms. Joyce Spear, Rates and Tariffs Division

### E.ON U.K. LTD (formerly Powergen LTD, formerly PowerGen Plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

Response to Summary of Findings, No. 8
"...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."

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 3 "Twelve-month income statements and balance sheets. LG&E will separately report gas and electric operations, and KU will separately report Kentucky jurisdictional operations and other jurisdictional operations."

The requisite jurisdictional statements for Kentucky Utilities Company and for Louisville Gas and Electric Company, for the period ending June 30, 2009, were separately filed with the Commission's Rates and Tariffs Division on August 14, 2009. Copies of these statements are attached.

Balance Sheet At June 30, 2009 Assets and Other Debits

		Total				Other		
Title of Account	No.	Kentucky Utilities				Jurisdictional		
Column A	Col B		Column C		Column D		Column E	
Utility Plant	·							
Utility Plant	101-106	\$	4,724,950,104	\$ 4	4,132,948,567	\$	592,001,537	
Plus: Construction Work in Progress	107		1,127,606,340	79 20000000	974,928,437		152,677,903	
Total Utility Plant		\$	5,852,556,444		5,107,877,004	\$	744,679,440	
Less: Accumulated Provision for Depreciation	108,111	-	2,077,571,983	******	1,801,873,212		275,698,771	
Net Utility Plant		\$	3,774,984,461	\$	3,306,003,792	\$	468,980,669	
Other Property and Investments	MARK 78							
Non-Utility Property	121	\$	179,121	\$	-	\$	179,121	
Less: Accum Prov for Depr and Amortization	122		-		-		-	
Investment in Subsidiary Companies	123.1		12,880,644		-		12,880,644	
Non-Current Portion of Allowances	158.1		-		-		-	
Other Investments	124		411,140		-		411,140	
Special Funds	125-128		•		-	***************************************	_	
Total Other Property and Investments		\$	13,470,905	\$	•	\$	13,470,905	
Current and Accrued Assets								
Cash	131	\$	3,216,640	\$	2,822,023	\$	394,617	
Special Deposits	132-134		-		-		•	
Working Funds	135		39,367		34,538		4,829	
Temporary Cash Investments	136		269		236		33	
Customer Accounts Receivable	142		97,272,547		79,527,144		17,745,403	
Other Accounts Receivable	143		25,431,387		22,563,235		2,868,152	
Less: Accum Prov for Uncollectable Accts-Credit	144		900,433		798,882		101,551	
Notes Receivable from Associated Companies	145		-		-		-	
Accounts Receivable from Associated Companies	146		844,527		753,309		91,218	
Fuel	151		98,117,467		85,239,550		12,877,917	
Plant Materials and Operating Supplies	154		30,153,891		26,004,112		4,149,779	
Allowances	158.1		1,819,611		1,579,059		240,552	
Less: Non-Current Portion of Allowances	158.1		-		-		-	
Stores Expense Undistributed	163		6,597,946		5,689,937		908,009	
Prepayments	165		2,353,099		2,064,421		288,678	
Interest and Dividends Receivable	171		16,666		14,622		2,044	
Accrued Utility Revenues	173		43,270,011		40,626,378		2,643,633	
Miscellaneous Current Assets Mark to Market	174-175		3,167,868		2,779,234		388,634	
Total Current and Accrued Assets		\$	311,400,864	\$	268,898,916	\$	42,501,948	
Deferred Debits	and the same of th							
Unamortized Debt Expense	181	\$	4,931,662	\$	4,326,646	\$	605,016	
Unrecovered Plant and Regulatory Costs	182		-		-		•	
Other Regulatory Assets	182.3		225,140,247		199,389,012		25,751,235	
Preliminary Survey and Inventory	183		4,760,025		4,176,065		583,960	
Clearing Accounts	184		-		-		-	
Miscellaneous Deferred Debits	186		37,585,420		32,620,247		4,965,173	
Unamortized Loss on Re-Acquired Debt	189		13,281,561		11,652,179		1,629,382	
Accumulated Deferred Income Taxes	190		50,525,590		48,685,284		1,840,306	
Total Deferred Debits		\$	336,224,506	\$	300,849,433	\$	35,375,073	
Total Assets and Other Debits		\$	4,436,080,736	\$	3,875,752,141	\$	560,328,595	

Balance Sheet At June 30, 2009 Liabilities and Other Credits

Title of Account	No.	Total Kentucky Utilities				Other Jurisdictional	
Column A	Col. B		Column C		Column D		Column E
Proprietary Capital							
Common Stock Issued	201	\$	308,139,978	\$	270,337,365	\$	37,802,613
Preferred Stock Issued	204		-		-		-
Premium on Capital Stock	207		-		-		-
Paid in Capital	208-211		315,711,597		276,980,098		38,731,499
Other Comprehensive Income			-				-
Capital Stock Expense	214		(321,289)		(281,873)		(39,416)
Retained Earnings	215-216		1,216,199,359		1,066,996,022		149,203,337
Unappropriated Undistributed Subsidiary Earnings	216.1		11,334,844		-		11,334,844
Total Proprietary Capital		\$	1,851,064,489	\$	1,614,031,612	\$	237,032,877
Long Term Debt							
Bonds	221	\$	350,779,405	\$	307,745,788	\$	43,033,617
Long Term Debt Marked to Market	221200		4 004 000 000		4 070 000 000		454 040 000
Long Term Debt To Associated Companies	233006		1,231,000,000		1,079,980,920		151,019,080
Other Long Term Debt Unamortized Premium on Long Term Debt	224 225		-		-		-
Total Long Term	220	\$	1,581,779,405	<del></del>	1,387,726,708	\$	194,052,697
Total Long Term			1,301,779,403	Ψ	1,307,720,700	φ	194,002,091
Other Non-Current Liabilities							
Accumulated Provision for Property Insurance	228.1	\$	-	\$	-	\$	-
Accumulated Provision for Injuries and Damages	228.2		2,670,860		2,382,381		288,479
Accumulated Provision for Pensions and Benefits	228.3		176,697,900		157,612,760		19,085,140
Accumulated Miscellaneous Operating Provision	228.4		-		*		-
Total Other Non-Current Liabilities		\$	179,368,761	\$	159,995,141	\$	19,373,620
Current and Accrued Liabilities				•		•	
Notes Payable	231 232	\$	144 912 424	\$	100 170 105	\$	15 044 000
Accounts Payable	232		144,813,434		129,172,135		15,641,299
Notes Payable to Associated Companies	233 234		60,555,954		53,126,950		7,429,004
Accounts Payable to Associated Companies	235		16,673,861		24 205 602		16,673,861
Customer Deposits	236		21,813,261		21,395,683		417,579
Taxes Accrued Interest Accrued	237		9,088,935		7,973,905		1,115,030
Dividends Declared	238		14,840,846		13,020,171		1,820,675
Matured Long Term Bonds/LTD Due in 1 Year	239		-		-		•
Tax Collections Payable	241		4,586,251		3,956,249		630,002
Miscellaneous Current and Accrued Liabilities	242		15,289,133		14,054,731		1,234,402
Total Current and Accrued Liabilities	2-72	\$	287,661,676	\$	242,699,823	\$	44,961,853
		_Ψ	207,001,070	<del>-</del>	2-72,000,020		44,001,000
Deferred Credits							
Customer Advances for Construction	252	\$	2,424,841	\$	2,416,126	\$	8,715
Accumulated Deferred Investment Tax Credits	255		90,600,852		77,793,897		12,806,955
Other Deferred Credits	253		29,926,675		26,397,686		3,528,989
Other Regulatory Liabilities	254		43,578,072		40,584,282		2,993,790
Asset Retirement Obligation	230 234		33,604,804		29,162,249		4,442,555
Miscellaneous Long Term Liability Due to Associated Companies Accumulated Deferred Income Taxes	234 281-283		336,071,160		323,830,356		12,240,804
Total Deferred Credits	201-203	\$	536,206,405	\$	500,184,596	\$	36,021,809
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Total Liabilities and Other Credits		\$	4,436,080,736	\$	3,904,637,880	\$	531,442,856

Statement of Income Twelve Months Ended June 30, 2009

			Total		KU Retail		Other	
Title of Account	No.	K	Centucky Utilities		Jurisdictional	•	Jurisdictional	
Column A	Col. B		Column C		Column D		Column E	
Utility Operating Income								
Operating Revenues:								
Residential Sales	440	\$	478,293,483		449,969,702	\$	28,323,781	
Commercial and Industrial Sales:	442							
Small (or Comm) - Rural Comm & Comm L&P			326,022,594		312,598,915		13,423,680	
Large (or Ind) - Industrial & Mine Power			306,022,079		294,060,229		11,961,850	
Public Street and Highway Lighting	444		9,863,407		9,589,891		273,517	
Other Sales to Public Authorities	445		100,804,675		95,633,026		5,171,649	
Total Sales to Ultimate Consumers		\$	1,221,006,238	\$	1,161,851,762	\$	59,154,476	
Sales for Resale	447		169,975,024		69,599,799		100,375,225	
Total Sales of Electricity		\$	1,390,981,263	\$	1,231,451,562	\$	159,529,701	
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Less: Provision for Refund	449.1		_				-	
Total Revenues Net of Provision for Refund		\$	1,390,981,263	\$	1,231,451,562	\$	159,529,701	
Other Operating Revenues:								
Forfeited Discount/Late Payments	450		1,519,920		1,519,920		er.	
Miscellaneous Service Revenues	451		1,206,624		1,178,984		27,640	
Rent from Electric Property	454		1,770,400		1,640,208		130,193	
Other Electric Revenues	456		6,362,879		5,370,931		991,948	
Total Other Operating Revenues		\$	10,859,824	\$	9,710,044	\$	1,149,781	
Total Operating Revenue		\$	1,401,841,087	\$	1,241,161,605	\$	160,679,482	
Operating Expenses:								
Operation Expenses	401	\$	888,125,821	\$	774,520,139		113,605,682	
Maintenance Expenses	402		144,648,320		127,182,968		17,465,352	
Depreciation Expense	403		134,091,600		117,498,049		16,593,551	
Amortization of Limited-Term Electric Plant	404		5,497,291		4,808,755		688,536	
Regulatory Credits	407		(2,342,207)		(2,033,548)		(308,658)	
Taxes Other than Income Taxes	408.1		22,259,722		19,915,647		2,344,074	
Income Taxes - Federal	409.1		13,320,855	7 Total	Income Taxes			
Income Taxes - State	409.1		5,225,335		23,371,445		(553,322)	
Provision for Deferred Income Taxes	410.1		55,546,286		, ,		(,,	
Provision for Deferred Income Taxes - Credit	411.1		(51,274,353)					
Accretion Expense	411.1		2,045,224		1,775,810		269,414	
Investment Tax Credit Adjustment - Net	411.4		23,050,125		20,002,899		3,047,227	
Losses/(Gains) from Disposition of Allowances	411.8		(84,708)		(73,509)		(11,199)	
Total Utilitiy Operating Expenses		\$	1,240,109,313	\$	1,086,968,654	\$	153,140,657	
Net Utility Operating Income		\$	161,731,774	\$	154,192,951	\$	7,538,825	

Statement of Income Twelve Months Ended June 30, 2009

Title of Account	No.	Kei	Total No. Kentucky Utilities			Other Jurisdictional		
Column A	Col. B	Column C			(	Column E		
Other Income and I	Deductions are	not sepa	rated on a jurisdiction	nal basis.				
Other Income and Deductions								
Total Other Income	<del></del>	\$	27,858,593					
Total Other Income Deductions			(933,146)					
Total Taxes on Other income and Deductions			(70,507)					
Net Other Income and Deductions		\$	28,862,245					
Interest Charges								
Interest on Long Term Debt	427	\$	70,829,160					
Amortization of Debt Discount and Expense	428		215,994					
Amortization of Loss on Re-Acquired Debt	428.1		567,000					
Amortization of Premium on Debt - Credit	429		-					
Amortization of Gain on Re-Acquired Debt - Credit	429.1		-					
Interest on Debt to Associated Companies	430		1,626,474					
Other Interest Expense	431		3,308,033					
Allowance for Borrowed Funds Used During								
Contruction	432		(1,861,529)					
Net Interest Charges			74,685,131		67,512,542	\$	7,172,589	
Cumulative Effect of Accounting Change, Net of Tax		\$	_					
Net Income		\$	115,908,888					

# Louisville Gas and Electric Company Balance Sheet on a Total Company and Jurisdictional Basis June 30, 2009

	Electric	Gas	Total
UTILITY PLANT	<b>6</b> 0.550 400 050	<b></b>	
Utility Plant Construction Work in Progress	\$ 3,553,436,659 293,742,453	\$ 662,931,051 55,904,713	\$ 4,216,367,710 349,647,166
TOTAL UTILITY PLANT	3,847,179,112	718,835,764	4,566,014,876
Less: Accum. Prov. for Depr. Amort. Depl.	1,728,969,719	250,997,269	1,979,966,988
Net Utility Plant	2,118,209,393	467,838,495	2,586,047,888
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property	55,677	19,563	75,240
Less: Accum. Prov. for Deprec. and Amort.	46,887	16,474	63,361
Special Funds	11,691,154	2,999,917	14,691,071
Other Investments	594,286		<u>594,286</u>
TOTAL Other Property and Investments	12,294,230	3,003,006	15,297,236
CURRENT AND ACCRUED ASSETS			
Cash	2,775,873	712,281	3,488,154
Special Deposits	1,084,461	-	1,084,461
Working Fund	14,478	6,152	20,630
Temporary Cash Investments	95	24	119
Customer Accounts Receivable	49,636,884	22,321,486	71,958,370
Other Accounts Receivable	8,698,306	2,231,960	10,930,266
Less: Accum. Prov. for Uncollectible AcctCr	1,270,903	326,110	1,597,013
Notes Receivable from Assoc. Companies	400.050	07.004	400 400
Accounts Receivable from Assoc. Companies	108,356	27,804	136,160
Fuel Stock  Plant Materials and Operating Symplics	55,161,389	22 224	55,161,389
Plant Materials and Operating Supplies	28,879,771	22,821	28,902,592
Stores Expense Undistributed Gas Stored Underground - Current	4,075,884	3,263 28,695,709	4,079,147 28,695,709
Prepayments	2,756,830	565,052	3,321,882
Misc. Current & Accrued Assets	3,172,995	300,032	3,172,995
Interest and Dividends Receivable	27,790	7,131	34,921
Rents Receivable	274,714	70,491	345,205
Accrued Utility Revenues	35,165,679	15,813,850	50,979,529
TOTAL Current and Accrued Assets	190,562,602	70,151,914	260,714,516
DEFERRED DEBITS			
Unamortized Debt Expenses	3,141,104	805,998	3,947,102
Other Regulatory Assets	261,593,688	63,805,858	325,399,546
Miscellaneous Deferred Debits	1,349,598	17,409	1,367,007
Unamortized Loss on Reacquired Debt	18,898,468	4,849,293	23,747,761
Accumulated Deferred Income Taxes	52,924,836	4,987,603	57,912,439
TOTAL Deferred Debits	337,907,694	74,466,161	412,373,855
TOTAL Assets and Other Debits	\$ 2,658,973,919	\$ 617,599,566	\$ 3,276,573,485
	81.15%	18.85%	<u> </u>

### Louisville Gas and Electric Company Balance Sheet on a Total Company and Jurisdictional Basis June 30, 2009

		Electric	***	Gas	 Total
PROPRIETARY CAPITAL					
Common Stock Issued Preferred Stock Issued	\$	338,350,623	\$	86,819,801 -	\$ 425,170,424
Other Paid - In Capital		66,473,486		17,056,906	83,530,392
Other Comprehensive Income		(7,894,178)		(2,025,623)	(9,919,801)
(Less) Capital Stock Expense		665,200		170,688	835,888
Retained Earnings		546,047,808		140,114,303	 686,162,111
TOTAL Proprietary Capital		942,312,539		241,794,699	1,184,107,238
LONG-TERM DEBT					
Long-Term Notes Payable to Associated Compani		385,963,000		99,037,000	485,000,000
Mandatory Redeemable \$5.875 Series Preferred S		-		-	-
Bonds		327,156,563		83,947,437	 411,104,000
TOTAL Long - Term Debt		713,119,563		182,984,437	896,104,000
OTHER NONCURRENT LIABILITIES					
Long Term Obligations Under Capital Leases		470 005 000		44 400 477	047 000 470
Accumulated Provision for Postretirement Benefits		172,865,996		44,423,477	 217,289,473
TOTAL OTHER Noncurrent Liabilities		172,865,996		44,423,477	217,289,473
CURRENT AND ACCRUED LIABILITIES					
Notes Payable to Associated Companies		- 121,440,194		- 31,161,206	150 601 400
Notes Payable to Associated Companies Accounts Payable		54,556,743		13,999,104	152,601,400 68,555,847
Accounts Payable to Associated Companies		19,923,069		5,112,202	25,035,271
Customer Deposits		15,298,568		6,879,698	22,178,266
Taxes Accrued		8,705,333		2,233,763	10,939,096
Interest Accrued		7,406,685		1,900,534	9,307,219
Dividends Declared		-		-	-
Tax Collections Payable		-		_	_
Short Term Obligations Under Capital Leases		-		_	_
Miscellaneous Current and Accrued Liabilities		14,380,021		7,715,586	22,095,607
TOTAL Current and Accrued Liabilities		241,710,613		69,002,093	 310,712,706
DEFERRED CREDITS AND OTHER					
Customer Advances for Construction		9,925,766		-	9,925,766
Asset Retirement Obligations		31,363,386		1,782,897	33,146,283
Accumulated Deferred Investment Tax Credits		49,732,698		912,646	50,645,344
Other Deferred Credits		25,123,504		3,501,027	28,624,531
Other Regulatory Liabilities		52,353,858		42,574,709	94,928,567
Miscellaneous Long-term Liabilities		29,559,952		7,584,999	37,144,951
Accumulated Deferred Income Taxes	·	360,126,383		53,818,243	 413,944,626
TOTAL Deferred Credits		558,185,547		110,174,521	668,360,068
Electric/Gas adjustment to balance		30,779,661		(30,779,661)	
TOTAL Liabilities and Other Credits	\$ 2	2,658,973,919	\$	617,599,566	\$ 3,276,573,485
		81.15%		18.85%	

### Louisville Gas and Electric Company Income Statement on a Total Company and Jurisdictional Basis Twelve Months Ending June 30, 2009

	Electric	Gas	Total
OPERATING REVENUES			
Residential Sales	312,245,503	283,984,316	596,229,819
Small (or Comm.)	257,303,176	117,085,190	374,388,366
Large (or Ind.)	129,131,965	15,312,279	144,444,244
Public Street and Highway Lighting	6,601,644	-	6,601,644
Other Sales to Public Authorities Rate Refunds	72,306,789 -	20,717,624 -	93,024,413
Total Sales to Ultimate Consumers	777,589,077	437,099,409	1,214,688,486
Sales for Resale	223,583,225	-	223,583,225
Interdepartmental Sales	-	7,716,849	7,716,849
Forfeited Discounts	3,710,267	3,074,847	6,785,114
Transportation Revenue	-	6,520,261	6,520,261
Miscellaneous Service Revenues	815,878	28,271	844,149
Rent from Electric/Gas Property	2,954,284	408,238	3,362,522
Interdepartmental Rents	-	-	-
Other Electric Revenue	2,919,016	<u>.</u>	2,919,016
Other Gas Revenue	-	32,055	32,055
Total Operating Revenues	1,011,571,747	454,879,930	1,466,451,677
OPERATING EXPENSES			
Operation Expense	623,083,582	385,639,143	1,008,722,725
Maintenance Expense	112,333,477	17,847,642	130,181,119
Depreciation Expense	106,927,673	18,399,706	125,327,379
Amort. & Depl. of Utility Plant	5,046,311	1,773,028	6,819,339
Amor. of Property Losses, Unrecovered			
Plant and Regulatory Study Costs	(4.700.074)	(464.696)	(2.465.260)
Regulatory Credits	(1,700,674)	(464,686)	(2,165,360)
Taxes Other Than Income Taxes	19,263,491	5,910,267	25,173,758
Income Taxes - Federal	14,615,817	12,799,990	27,415,807
- State	(384,364)	2,984,054	2,599,690
Provision for Deferred Income Taxes	41,612,569	9,045,503	50,658,072
(Less) Provision for Deferred Income Taxes - Cr.	(37,909,112)	(18,848,655)	(56,757,767)
Investment Tax Credit Adj Net	3,088,648	(154,440)	2,934,208
Gain from Disposition of Allowances	(66,274)	-	(66,274)
Accretion Expense	1,485,707	455,532	1,941,239
Total Utility Operating Expenses	887,396,851	435,387,084	1,322,783,935
Net Utility Operating Income	124,174,896	19,492,846	143,667,742
TOTAL Other Income			31,276,930
TOTAL Other Income Deductions			43,552,029
TOTAL Taxes on Other Income and Deductions			5,755,526
Net Other Income and Deductions		-	(18,030,625)
INTEREST			
Interest on Long - Term Debt			40,880,319
Amort. of Debt Disc. and Expenses			195,217
Amortization of Loss on Reacquired Debt			1,408,409
Other Interest Charges			7,561,029
Total Interest Charges	40,009,085	10,035,889	50,044,974
Net Income Before Extraordinary Items			75,592,143
Extraordinary Items			-
		•	75,592,143
Net Income		=	10,002,170

## E.ON U.K. LTD (formerly Powergen LTD, formerly PowerGen Plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 1

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

The requested information, for the twelve-month period ending June 30, 2009, and as of June 30, 2009, is attached.

### E.ON U.K. Ltd. (formerly Powergen Ltd., formerly Powergen plc) and E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.)

Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 1
KU and LG&E Share of Selected E.ON U.S. LLC (formerly LG&E Energy LLC, formerly
LG&E Energy Corp.) Financial & Operating Numbers
Income Statement Numbers are TME June 30, 2009
Employee Number is as of June 30, 2009

	KU	LG&E
Total Operating Revenues	48.6%	48.9%
Total Operating and Maintenance Expenses	46.0%	46.5%
Number of Employees	26.9%	27.7%

## E.ON U.K. LTD (formerly Powergen LTD, formerly PowerGen Plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

### CASE No. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 2

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

The requested information, as of June 30, 2009, is attached.

### E.ON U.K. Ltd. (formerly Powergen Ltd., formerly Powergen plc) and E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.)

# Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 2 E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.) and Subsidiaries Employees by Payroll Assignment As of June 30, 2009

E.ON U.S. LLC (formerly LG&E Energy LLC, formely LG&E Energy Corp.)	0
E.ON U.S. Services Inc. (formerly LG&E Energy Services Inc.)	1,168
Kentucky Utilities Company	971
Louisville Gas and Electric Company	1,002
LG&E Energy Marketing	0
Home Services	0
Enertech	0
LPI-Development	0
LPI-Power Generation	0
Western Kentucky Energy	474
CRC-Evans	0
Total E.ON U.S. Capital Corp. (formerly LG&E Capital Corp.)	474
Total E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.) and Subsidiaries	3,615

# E.ON AG, E.ON U.K. Ltd (formerly Powergen Ltd, formerly Powergen PLC), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2001-104

Response to Quality of Service, page 31

"LG&E and KU will be required to file quarterly outage reports..." reflecting "...the previous 12 months of data..." at the substation level. "To reduce the volume of paper filed and to allow better analysis of the data provided, the required outage reports should be filed electronically in a format to be mutually agreed upon by the Commission and the Applicants."

Response to Appendix A, Service Quality and Reliability, No. 31 "LG&E and KU commit to periodically filing the various reliability and service quality measurements they currently maintain, to enable the Commission to monitor their commitment that reliability and service quality will not suffer as a result of the acquisition."

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, requires Louisville Gas and Electric Company ("LG&E") and Kentucky Utilities Company ("KU") (collectively the "Companies") to file similar reports in response to this reporting requirement. Therefore, in the Commission's Order on July 16, 2008 for Case Nos. 2000-00095 and 2001-00104, the Companies were relieved of the obligations associated with this reporting requirement.