



PPL companies

Mr. John S. Lyons
Acting Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

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PUBLIC SERVICE
COMMISSION

LG&E and KU Energy LLC
State Regulation and Rates
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August 14, 2017

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. Lyons:

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:

Attachments 1 and 1A: LG&E and KU Balance Sheets and Income Statements for Twelve Months Ended June 30, 2017

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 reporting requirement (also see Commission's Order dated July 16, 2008 for Case Nos. 2000-00095 and 2001-00104). On April 1, 2014, the KPSC issued an Order in Case No. 2011-00450, *An Investigation of the Reliability Measures of*

Mr. John S. Lyons, Acting Director
August 14, 2017

Kentucky's Jurisdictional Electric Distribution Utilities, that the reporting requirements set forth in the May 30, 2013 Order, and as modified in the April 1, 2014 Order, shall supplant the reporting requirements established in Case No. 2006-00494.

Additionally, the Companies file separately with the Commission's Annual Report Branch Manager on August 14, 2017, a Twelve Months Ended Balance Sheet and Income Statement on a jurisdictional basis for KU (Attachment 1A).

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,

A handwritten signature in blue ink that reads "Rick E. Lovekamp". The signature is fluid and cursive, with the first name "Rick" and last name "Lovekamp" clearly legible.

Rick E. Lovekamp

Enclosures

cc: Office of the General Counsel
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, 2017 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, 2017.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2017

Attachment 1
Page 1 of 3

	<u>Electric</u>	<u>Gas</u>	<u>Total</u>
UTILITY PLANT			
Utility Plant	\$ 5,481,312,416	\$ 1,228,362,795	\$ 6,709,675,211
Construction Work in Progress	160,269,554	13,863,971	174,133,525
TOTAL UTILITY PLANT	5,641,581,970	1,242,226,766	6,883,808,736
Less: Accum. Prov. for Depr. Amort. Depl.	1,754,924,570	357,632,723	2,112,557,293
Net Utility Plant	3,886,657,400	884,594,043	4,771,251,443
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property-Less Reserve	392,328	175,209	567,537
Special Funds	2,017,086	444,576	2,461,662
Ohio Valley Electric Corporation	594,286	-	594,286
TOTAL Other Property and Investments	3,003,700	619,785	3,623,485
CURRENT AND ACCRUED ASSETS			
Cash	5,712,047	792,833	6,504,880
Special Deposits	-	-	-
Temporary Cash Investments	470,809	103,769	574,578
Customer Accounts Receivable	85,604,517	15,972,309	101,576,826
Other Accounts Receivable	11,272,650	108,862	11,381,512
Less: Accum. Prov. for Uncollectible Acct.-Cr	1,071,136	360,497	1,431,633
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	16,738,332	14,360	16,752,692
Fuel Stock	52,591,745	-	52,591,745
Plant Materials and Operating Supplies	35,816,481	10,258	35,826,739
Stores Expense Undistributed	6,934,423	443,788	7,378,211
Gas Stored Underground - Current	-	14,780,258	14,780,258
Prepayments	15,515,871	2,879,855	18,395,726
Misc. Current & Accrued Assets	149	-	149
Interest and Dividends Receivable	2,246	495	2,741
Rents Receivable	563,504	-	563,504
Accrued Utility Revenues	55,014,044	5,768,028	60,782,072
Accrued Wholesale Revenues	30,221	-	30,221
TOTAL Current and Accrued Assets	285,195,903	40,514,318	325,710,221
DEFERRED DEBITS			
Unamortized Debt Expenses	11,898,340	2,611,830	14,510,170
Other Regulatory Assets	387,638,548	69,821,979	457,460,527
Miscellaneous Deferred Debits	10,408,409	3,259,108	13,667,517
Unamortized Loss on Reacquired Debt	12,997,378	2,864,689	15,862,067
Accumulated Deferred Income Taxes	206,412,870	31,813,734	238,226,604
TOTAL Deferred Debits	629,355,545	110,371,340	739,726,885
TOTAL Assets and Other Debits	4,804,212,548	1,038,239,476	5,842,452,024
	82.23%	17.77%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2017

Attachment 1
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	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 348,384,645	\$ 76,785,779	\$ 425,170,424
Preferred Stock Issued	-	-	-
Other Paid - In Capital	399,933,980	88,147,519	488,081,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	684,927	150,962	835,889
Retained Earnings Total	936,400,327	212,649,915	1,149,050,242
TOTAL Proprietary Capital	1,684,034,025	377,432,251	2,061,466,276
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
Bonds	1,336,603,096	293,400,679	1,630,003,775
TOTAL Long - Term Debt	1,336,603,096	293,400,679	1,630,003,775
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	102,649,498	22,681,651	125,331,149
TOTAL OTHER Noncurrent Liabilities	102,649,498	22,681,651	125,331,149
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	170,069,302	37,332,286	207,401,588
Notes Payable to Associated Companies	-	-	-
Accounts Payable	105,832,252	21,443,544	127,275,796
Accounts Payable to Associated Companies	18,905,834	3,801,407	22,707,241
Customer Deposits	20,547,375	6,378,814	26,926,189
Taxes Accrued	13,753,279	3,552,558	17,305,837
Interest Accrued	8,578,095	1,890,653	10,468,748
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	38,553,470	12,695,477	51,248,947
TOTAL Current and Accrued Liabilities	376,239,607	87,094,739	463,334,346
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	7,306,387	4,793,848	12,100,235
Asset Retirement Obligations	140,145,333	20,305,261	160,450,594
Accumulated Deferred Investment Tax Credits	35,744,993	58,644	35,803,637
Other Deferred Credits	1,626,109	223,041	1,849,150
Other Regulatory Liabilities	68,839,126	9,331,010	78,170,136
Miscellaneous Long-term Liabilities	2,255,150	497,046	2,752,196
Accumulated Deferred Income Taxes	1,029,076,663	242,113,867	1,271,190,530
TOTAL Deferred Credits	1,284,993,761	277,322,717	1,562,316,478
Electric/Gas adjustment to balance	19,692,561	(19,692,561)	
TOTAL Liabilities and Other Credits	\$ 4,804,212,548	\$ 1,038,239,476	\$ 5,842,452,024
	82.23%	17.77%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending June 30, 2017

Attachment 1
Page 3 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	433,458,144	191,262,675	624,720,819
Commercial Sales	374,327,633	72,557,391	446,885,024
Industrial Sales	173,555,903	10,718,771	184,274,674
Public Street and Highway Lighting	3,263,467	-	3,263,467
Other Sales to Public Authorities	94,770,139	8,197,924	102,968,063
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	1,079,375,286	282,736,761	1,362,112,047
Sales for Resale	40,729,550	1,740,753	42,470,303
Interdepartmental Sales	-	4,083,671	4,083,671
Late Charge Payments	2,675,117	1,004,363	3,679,480
Transportation Revenue	-	8,208,123	8,208,123
Miscellaneous Service Revenues	1,033,399	76,741	1,110,140
Rent from Electric/Gas Property	4,048,954	400,477	4,449,431
Interdepartmental Rents	-	-	-
Other Electric Revenue	11,805,562	-	11,805,562
Other Gas Revenue	-	402	402
Total Operating Revenues	1,139,667,868	298,251,291	1,437,919,159
OPERATING EXPENSES			
Operation Expense	550,644,760	165,049,119	715,693,879
Maintenance Expense	80,996,917	17,057,257	98,054,174
Depreciation Expense	131,162,985	32,061,052	163,224,037
Amort. & Depl. of Utility Plant	8,238,101	3,619,087	11,857,188
Amort. of Property Losses, Unrecovered			
Plant and Regulatory Study Costs	-	-	-
Regulatory Debits	238,914	-	238,914
Regulatory Credits	-	-	-
Taxes Other Than Income Taxes	30,785,850	10,169,379	40,955,229
Income Taxes - Federal	(27,435,869)	11,607,154	(15,828,715)
- State	800,829	982,414	1,783,243
Provision for Deferred Income Taxes	368,319,798	57,321,830	425,641,628
(Less) Provision for Deferred Income Taxes - Credit	(234,098,656)	(47,454,642)	(281,553,298)
Investment Tax Credit Adj. - Net	(1,171,746)	(53,472)	(1,225,218)
Loss (Gain) from Disposition of Allowances	(18,054)	-	(18,054)
Accretion Expense	-	-	-
Total Utility Operating Expenses	908,463,829	250,359,178	1,158,823,007
Net Utility Operating Income	231,204,039	47,892,113	279,096,152
Total Other Income			1,707,250
Total Other Income Deductions			7,653,031
Total Taxes on Other Income and Deductions			(2,282,587)
Net Other Income and Deductions			(3,663,194)
INTEREST			
Interest on Long-Term Debt			64,214,493
Amort. of Debt Discount and Expenses			1,906,614
Amortization of Loss on Reacquired Debt			2,325,686
Other Interest Charges			2,472,680
Total Interest Charges	58,537,173	12,382,300	70,919,473
Net Income Before Extraordinary Items			204,513,485
Extraordinary Items			-
Net Income			204,513,485

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2017

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Utility Plant				
Utility Plant	101-106	\$ 9,100,486,508	\$ 8,080,678,202	\$ 1,019,808,306
Plus: Construction Work in Progress	107	236,128,951	212,308,947	23,820,004
Total Utility Plant		\$ 9,336,615,459	\$ 8,292,987,149	\$ 1,043,628,310
Less: Accumulated Provision for Depreciation	108,111	3,140,454,783	2,774,579,788	365,874,995
Net Utility Plant		\$ 6,196,160,676	\$ 5,518,407,361	\$ 677,753,315
Other Property and Investments				
Nonutility Property-Less reserve	121-122	\$ 178,714	\$ -	\$ 178,714
Investment in Subsidiary Companies	123.1	-	-	-
Non-Current Portion of Allowances	158.1	-	-	-
Other Investments	124	250,000	-	250,000
Special Funds	125-128	-	-	-
Total Other Property and Investments		\$ 428,714	\$ -	\$ 428,714
Current and Accrued Assets				
Cash	131	\$ 10,962,363	\$ 9,781,870	\$ 1,180,493
Special Deposits	132-134	-	-	-
Working Funds	135	61,030	54,458	6,572
Temporary Cash Investments	136	688,445	614,309	74,136
Customer Accounts Receivable	142	121,161,156	105,014,602	16,146,554
Other Accounts Receivable	143	26,726,186	23,848,150	2,878,036
Less: Accum Prov for Uncollectable Accts-Credit	144	1,727,392	1,541,376	186,016
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	(624)	(563)	(61)
Fuel	151	87,008,612	76,565,506	10,443,106
Plant Materials and Operating Supplies	154	48,376,450	42,834,325	5,542,125
Allowances	158.1	133,372	116,986	16,386
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	11,395,338	10,089,860	1,305,478
Prepayments	165	19,443,020	18,245,152	1,197,868
Interest, Dividends, and Rents Receivable	171-172	992,177	885,334	106,843
Accrued Utility Revenues	173	86,218,443	72,778,000	13,440,443
Miscellaneous Current Assets	174-176	-	-	-
Total Current and Accrued Assets		\$ 411,438,575	\$ 359,286,613	\$ 52,151,962
Deferred Debits				
Unamortized Debt Expense	181	\$ 18,573,016	\$ 16,572,963	\$ 2,000,053
Deferred Regulatory Assets	182	450,651,930	395,838,431	54,813,499
Preliminary Survey and Inventory	183	7,233,693	6,454,726	778,967
Clearing Accounts	184	2,964,694	2,677,057	287,637
Miscellaneous Deferred Debits	186-188	50,317,507	44,175,861	6,141,646
Unamortized Loss on Bonds	189	9,119,780	8,137,708	982,072
Accumulated Deferred Income Taxes	190	275,703,328	245,624,739	30,078,589
Total Deferred Debits		\$ 814,563,949	\$ 719,481,485	\$ 95,082,464
Total Assets		\$ 7,422,591,914	\$ 6,597,175,459	\$ 825,416,455

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2017

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	\$ 274,957,620	\$ 33,182,358
Preferred Stock Issued	204	-	-	-
Premium on Capital Stock	207	-	-	-
Paid in Capital	208-211	583,858,083	520,984,748	62,873,335
Other Comprehensive Income	219	-	-	-
(Less) Common Stock Expense	214	321,289	286,691	34,598
Retained Earnings	215-216	1,833,882,058	1,636,398,656	197,483,402
Unappropriated Undistributed Subsidiary Earnings	216.1	-	-	-
Total Proprietary Capital		\$ 2,725,558,830	\$ 2,432,054,333	\$ 293,504,497
Long-Term Debt				
Bonds	221-222	\$ 2,350,779,405	\$ 2,097,633,401	\$ 253,146,004
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	(8,841,573)	(7,889,460)	(952,113)
Total Long-Term		\$ 2,341,937,832	\$ 2,089,743,941	\$ 252,193,891
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	-	-	-
Accumulated Provision for Injuries and Damages	228.2	2,765,178	2,496,898	268,280
Accumulated Provision for Pensions and Benefits	228.3	76,304,452	68,901,326	7,403,126
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 79,069,630	\$ 71,398,224	\$ 7,671,406
Current and Accrued Liabilities				
Notes Payable	231	\$ 50,991,104	\$ 45,500,077	\$ 5,491,027
Accounts Payable	232	102,751,817	92,782,744	9,969,073
Notes Payable to Associated Companies	233	-	-	-
Accounts Payable to Associated Companies	234	42,556,192	-	42,556,192
Customer Deposits	235	29,785,769	28,017,525	1,768,243
Taxes Accrued	236	15,519,568	13,848,328	1,671,240
Interest Accrued	237	16,008,338	14,284,464	1,723,874
Dividends Declared	238	-	-	-
Matured Long-Term Bonds	239	-	-	-
Tax Collections Payable	241	4,596,637	4,014,327	582,310
Miscellaneous Current and Accrued Liabilities	242-245	19,129,713	17,820,815	1,308,897
Total Current and Accrued Liabilities		\$ 281,339,138	\$ 216,268,281	\$ 65,070,857
Deferred Credits				
Customer Advances for Construction	252	\$ 691,639	\$ 666,454	\$ 25,185
Accumulated Deferred Investment Tax Credits	255	94,850,940	82,572,240	12,278,700
Other Deferred Credits	253	1,382,881	1,213,926	168,955
Regulatory Liabilities	254	146,977,471	131,609,077	15,368,394
Asset Retirement Obligation	230	233,412,783	204,736,173	28,676,610
Miscellaneous Long-Term Liabilities	244	-	-	-
Accumulated Deferred Income Taxes	281-283	1,517,370,771	1,351,829,164	165,541,607
Total Deferred Credits		\$ 1,994,686,485	\$ 1,772,627,034	\$ 222,059,450
Total Liabilities and Stockholders Equity		\$ 7,422,591,914	\$ 6,582,091,813	\$ 840,500,101
Adjustment to Balance		-	\$ (15,083,646)	\$ 15,083,646

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2017

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Utility Operating Income				
Operating Revenues:				
Residential Sales	440	\$ 615,436,356	\$ 579,904,884	\$ 35,531,472
Commercial and Industrial Sales:	442			
Small (or Comm) - Rural Comm & Comm L&P		395,503,350	377,347,559	18,155,791
Large (or Ind) - Industrial & Mine Power		413,336,899	404,325,181	9,011,718
Public Street and Highway Lighting	444	12,646,900	12,234,838	412,062
Other Sales to Public Authorities	445	130,996,643	124,321,508	6,675,135
Total Sales to Ultimate Consumers		<u>\$ 1,567,920,148</u>	<u>\$ 1,498,133,971</u>	<u>\$ 69,786,177</u>
Sales for Resale	447	132,296,101	16,115,031	116,181,070
Total Sales of Electricity		<u>\$ 1,700,216,249</u>	<u>\$ 1,514,249,003</u>	<u>\$ 185,967,246</u>
Less: Provision for Refund	449.1	-	-	-
Total Revenues Net of Provision for Refund		<u>\$ 1,700,216,249</u>	<u>\$ 1,514,249,003</u>	<u>\$ 185,967,246</u>
Other Operating Revenues:				
Late Payment Charges	450	3,818,975	3,674,417	144,559
Miscellaneous Service Revenues	451	2,060,687	1,941,293	119,394
Rent from Electric Property	454	3,525,989	2,963,109	562,880
Other Electric Revenues	456	21,448,619	20,438,165	1,010,454
Total Other Operating Revenues		<u>\$ 30,854,270</u>	<u>\$ 29,016,983</u>	<u>\$ 1,837,287</u>
Total Operating Revenue		<u>\$ 1,731,070,518</u>	<u>\$ 1,543,265,985</u>	<u>\$ 187,804,533</u>
Operating Expenses:				
Operation Expenses	401	\$ 822,116,648	\$ 731,124,310	\$ 90,992,338
Maintenance Expenses	402	118,673,295	105,921,855	12,751,440
Depreciation Expense	403	225,974,673	200,827,813	25,146,860
Amortization of Limited-Term Electric Plant	404	12,683,469	11,263,373	1,420,096
Regulatory Debits	407	464,387	428,218	36,169
Taxes Other than Income Taxes	408.1	40,646,576	36,668,332	3,978,244
Income Taxes - Federal	409.1	32,910,094		
Income Taxes - State	409.1	6,198,341		
Deferred Federal Income Taxes - Net	410-1.1	103,493,646		
Deferred State Income Taxes - Net	410-1.1	17,118,048		
Accretion Expense	411.1	-	-	-
Investment Tax Credit Adjustment - Net	411.4	601,305	534,509	66,796
Losses/(Gains) from Disposition of Allowances	411.8	(28,219)	(24,746)	(3,473)
Total Utility Operating Expenses		<u>\$ 1,380,852,263</u>	<u>\$ 1,228,721,406</u>	<u>\$ 152,130,858</u>
Net Utility Operating Income		<u>\$ 350,218,255</u>	<u>\$ 314,544,579</u>	<u>\$ 35,673,675</u>

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2017

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.				
Other Income and Deductions				
Total Other Income		\$ (1,994,108)		
Total Other Income Deductions		3,592,465		
Total Taxes on Other income and Deductions		(4,889,699)		
Net Other Income and Deductions		\$ (696,874)		
Interest Charges				
Interest on Long Term Debt	427	\$ 90,747,577		
Amortization of Debt Discount and Expense	428	2,592,480		
Amortization of Loss on Re-Acquired Debt	428.1	641,874		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	4,564		
Other Interest Expense	431	2,785,722		
Allowance for Borrowed Funds Used During Construction	432	(95,496)		
Net Interest Charges		\$ 96,676,721	\$ 85,915,267	\$ 10,761,454
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 252,844,660		

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, 2017
Employee Number is as of June 30, 2017

	LG&E	KU
Total Operating Revenues	45.1%	54.9%
Total Operating and Maintenance Expenses	44.4%	52.3%
Number of Employees	28.3%	25.5%

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, 2017, is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of June 30, 2017

LG&E and KU Services Company	1,670
Kentucky Utilities Company	924
Louisville Gas and Electric Company	1,024
Total LG&E and KU Energy LLC and Subsidiaries	3,618