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PUBLIC SERVICE
COMMISSION

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

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State Regulation and Rates
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August 14, 2013

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, 2013

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, 2013

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, 2013, 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, 2013 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, 2013.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2013

Attachment 1
Page 1 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
UTILITY PLANT			
Utility Plant	\$ 4,093,220,854	\$ 876,378,051	\$ 4,969,598,905
Construction Work in Progress	354,607,537	52,648,223	407,255,760
TOTAL UTILITY PLANT	4,447,828,391	929,026,274	5,376,854,665
Less: Accum. Prov. for Depr. Amort. Depl.	<u>1,970,818,298</u>	<u>289,254,834</u>	<u>2,260,073,132</u>
Net Utility Plant	2,477,010,093	639,771,440	3,116,781,533
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property-Less Reserve	348,169	141,251	489,420
Special Funds	17,599,068	4,446,614	22,045,682
Ohio Valley Electric Corporation	<u>594,286</u>	<u>-</u>	<u>594,286</u>
TOTAL Other Property and Investments	18,541,523	4,587,865	23,129,388
CURRENT AND ACCRUED ASSETS			
Cash	4,896,797	702,882	5,599,679
Special Deposits	-	-	-
Working Fund	16,038	4,052	20,090
Temporary Cash Investments	5,776,171	1,466,307	7,242,478
Customer Accounts Receivable	73,998,517	10,766,435	84,764,952
Other Accounts Receivable	9,313,334	218,298	9,531,632
Less: Accum. Prov. for Uncollectible Acct.-Cr	307,034	1,676,705	1,983,739
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	7,609,922	6,306	7,616,228
Fuel Stock	59,663,659	-	59,663,659
Plant Materials and Operating Supplies	35,640,929	10,258	35,651,187
Stores Expense Undistributed	5,885,176	93,898	5,979,074
Gas Stored Underground - Current	-	15,053,206	15,053,206
Prepayments	6,635,862	1,129,925	7,765,787
Misc. Current & Accrued Assets	28,493,704	7,198,042	35,691,746
Interest and Dividends Receivable	20,508	390	20,898
Rents Receivable	858,019	-	858,019
Accrued Utility Revenues	62,533,177	6,403,213	68,936,390
Accrued Wholesale Revenues	<u>1,508,160</u>	<u>-</u>	<u>1,508,160</u>
TOTAL Current and Accrued Assets	302,542,939	41,376,507	343,919,446
DEFERRED DEBITS			
Unamortized Debt Expenses	9,832,963	2,484,495	12,317,458
Other Regulatory Assets	310,101,298	70,063,225	380,164,523
Miscellaneous Deferred Debits*	993,770	1,620,036	2,613,806
Unamortized Loss on Reacquired Debt	15,505,503	3,918,363	19,423,866
Accumulated Deferred Income Taxes	<u>82,755,707</u>	<u>23,271,552</u>	<u>106,027,259</u>
TOTAL Deferred Debits	419,189,241	101,357,671	520,546,912
TOTAL Assets and Other Debits	<u>\$ 3,217,283,796</u>	<u>\$ 789,233,473</u>	<u>\$ 4,006,517,269</u>
	80.30%	19.70%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2013

Attachment 1
Page 2 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 339,413,550	\$ 85,756,874	\$ 425,170,424
Preferred Stock Issued	-	-	-
Other Paid - In Capital	109,831,311	27,750,188	137,581,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	667,290	168,599	835,889
Retained Earnings	744,025,070	197,370,888	941,395,958
TOTAL Proprietary Capital	1,192,602,641	310,709,351	1,503,311,992
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
Bonds	882,963,972	223,091,360	1,106,055,332
TOTAL Long - Term Debt	882,963,972	223,091,360	1,106,055,332
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	113,712,163	28,796,269	142,508,432
TOTAL OTHER Noncurrent Liabilities	113,712,163	28,796,269	142,508,432
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	64,255,180	16,234,837	80,490,017
Notes Payable to Associated Companies	-	-	-
Accounts Payable	128,675,665	25,045,620	153,721,285
Accounts Payable to Associated Companies	17,426,805	3,984,056	21,410,861
Customer Deposits	18,963,606	5,040,958	24,004,564
Taxes Accrued	10,689,022	3,086,182	13,775,204
Interest Accrued	3,923,028	991,328	4,914,356
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	17,295,834	8,354,129	25,649,963
TOTAL Current and Accrued Liabilities	261,229,140	62,737,110	323,966,250
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	1,505,072	5,097,682	6,602,754
Asset Retirement Obligations	45,180,507	21,687,162	66,867,669
Accumulated Deferred Investment Tax Credits	38,904,725	-	38,904,725
Other Deferred Credits	10,178,660	970,661	11,149,321
Other Regulatory Liabilities	67,366,286	16,490,958	83,857,244
Miscellaneous Long-term Liabilities	34,996,657	8,842,322	43,838,979
Accumulated Deferred Income Taxes	538,132,425	141,322,147	679,454,572
TOTAL Deferred Credits	736,264,332	194,410,932	930,675,264
Electric/Gas adjustment to balance	30,511,549	(30,511,549)	
TOTAL Liabilities and Other Credits	\$ 3,217,283,797	\$ 789,233,473	\$ 4,006,517,270
	80.30%	19.70%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending June 30, 2013

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	395,280,441	187,146,162	582,426,603
Small (or Comm.)	320,029,598	66,703,603	386,733,201
Large (or Ind.)	170,161,155	7,345,492	177,506,647
Public Street and Highway Lighting	2,728,932	-	2,728,932
Other Sales to Public Authorities	85,643,067	10,555,978	96,199,045
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	973,843,193	271,751,235	1,245,594,428
Sales for Resale	87,845,441	-	87,845,441
Interdepartmental Sales	-	6,070,759	6,070,759
Forfeited Discounts	4,068,822	1,350,241	5,419,063
Transportation Revenue	-	7,728,790	7,728,790
Miscellaneous Service Revenues	1,565,244	77,775	1,643,019
Rent from Electric/Gas Property	2,974,042	377,998	3,352,040
Interdepartmental Rents	-	-	-
Other Electric Revenue	10,594,622	-	10,594,622
Other Gas Revenue	-	6,258	6,258
Total Operating Revenues	1,080,891,364	287,363,056	1,368,254,420
OPERATING EXPENSES			
Operation Expense	628,805,838	176,340,189	805,146,027
Maintenance Expense	89,598,042	20,353,959	109,952,001
Depreciation Expense	121,805,502	23,111,607	144,917,109
Amort. & Depl. of Utility Plant	5,837,342	2,384,287	8,221,629
Amort. of Property Losses, Unrecovered Plant and Regulatory Study Costs	-	-	-
Regulatory Credits	(4,528,759)	(1,846,039)	(6,374,798)
Taxes Other Than Income Taxes	24,419,928	7,368,313	31,788,241
Income Taxes - Federal	16,493,993	(832,141)	15,661,852
- State	4,901,141	1,058,202	5,959,343
Provision for Deferred Income Taxes	128,483,752	39,364,111	167,847,863
(Less) Provision for Deferred Income Taxes - Credit	(83,644,861)	(20,292,023)	(103,936,884)
Investment Tax Credit Adj. - Net	(2,354,561)	(119,420)	(2,473,981)
(Gain) from Disposition of Allowances	(282)	-	(282)
Accretion Expense	1,787,733	1,111,267	2,899,000
Total Utility Operating Expenses	931,604,808	248,002,312	1,179,607,120
Net Utility Operating Income	149,286,556	39,360,744	188,647,300
Total Other Income			1,516,357
Total Other Income Deductions			4,566,070
Total Taxes on Other Income and Deductions			(500,008)
Net Other Income and Deductions			(2,549,705)
INTEREST			
Interest on Long-Term Debt			36,065,577
Amort. of Debt Discount and Expenses			2,052,991
Amortization of Loss on Reacquired Debt			1,236,946
Other Interest Charges			1,370,356
Total Interest Charges	32,174,368	8,551,502	40,725,870
Net Income Before Extraordinary Items			145,371,725
Extraordinary Items			-
Net Income			145,371,725

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2013

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	\$ 6,784,509,244	\$ 5,925,883,026	\$ 858,826,218
Plus: Construction Work in Progress	107	704,073,657	611,424,507	92,649,150
Total Utility Plant		<u>\$ 7,488,582,901</u>	<u>\$ 6,537,107,533</u>	<u>\$ 951,475,368</u>
Less: Accumulated Provision for Depreciation	108,111	2,569,655,267	2,227,495,748	342,159,519
Net Utility Plant		<u>\$ 4,918,927,634</u>	<u>\$ 4,309,611,785</u>	<u>\$ 609,315,849</u>
Other Property and Investments				
Nonutility Property-Less reserve	121-122	\$ 971,720	-	\$ 971,720
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		<u>\$ 1,221,720</u>	<u>\$ -</u>	<u>\$ 1,221,720</u>
Current and Accrued Assets				
Cash	131	\$ 6,799,784	\$ 5,967,795	\$ 831,989
Special Deposits	132-134	-	-	-
Working Funds	135	38,530	33,816	4,714
Temporary Cash Investments	136	3,270,585	2,870,412	400,173
Customer Accounts Receivable	142	119,982,500	103,145,003	16,837,497
Other Accounts Receivable	143	13,351,571	11,717,937	1,633,634
Less: Accum Prov for Uncollectable Accts-Credit	144	4,926,122	4,323,385	602,737
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	8,707,983	7,768,070	939,913
Fuel	151	87,333,633	76,239,893	11,093,740
Plant Materials and Operating Supplies	154	36,322,321	31,541,650	4,780,671
Allowances	158.1	276,988	240,619	36,369
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	10,607,220	9,211,119	1,396,101
Prepayments	165	8,723,471	7,678,788	1,044,683
Interest, Dividends, and Rents Receivable	171-172	416,398	365,450	50,948
Accrued Utility Revenues	173	87,742,949	73,419,847	14,323,102
Miscellaneous Current Assets	174-175	35,686,874	31,320,398	4,366,476
Total Current and Accrued Assets		<u>\$ 414,334,684</u>	<u>\$ 357,197,412</u>	<u>\$ 57,137,272</u>
Deferred Debits				
Unamortized Debt Expense	181	\$ 18,110,580	\$ 15,894,656	\$ 2,215,924
Deferred Regulatory Assets	182	274,480,284	243,841,288	30,638,996
Preliminary Survey and Inventory	183	5,832,972	5,119,278	713,695
Clearing Accounts	184	985,750	879,351	106,399
Miscellaneous Deferred Debits	186	39,188,271	34,049,760	5,138,511
Unamortized Loss on Bonds	189	10,871,427	9,541,251	1,330,176
Accumulated Deferred Income Taxes	190	161,844,972	142,284,884	19,560,088
Total Deferred Debits		<u>\$ 511,314,256</u>	<u>\$ 451,610,468</u>	<u>\$ 59,703,787</u>
Total Assets		<u>\$ 5,845,798,294</u>	<u>\$ 5,118,419,665</u>	<u>\$ 727,378,629</u>

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At June 30, 2013

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	\$ 270,437,441	\$ 37,702,537
Preferred Stock Issued	204	-	-	-
Premium on Capital Stock	207	-	-	-
Paid in Capital	208-211	407,858,083	357,954,515	49,903,568
Other Comprehensive Income	219	(858,439)	-	(858,439)
(Less) Common Stock Expense	214	321,289	281,977	39,312
Retained Earnings	215-216	1,606,083,290	1,409,570,606	196,512,684
Unappropriated Undistributed Subsidiary Earnings	216.1	-	-	-
Total Proprietary Capital		\$ 2,320,901,623	\$ 2,037,680,585	\$ 283,221,038
Long-Term Debt				
Bonds	221-222	\$ 1,850,779,405	\$ 1,624,326,873	\$ 226,452,532
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	(9,234,969)	(8,105,022)	(1,129,947)
Total Long-Term		\$ 1,841,544,436	\$ 1,616,221,851	\$ 225,322,585
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	\$ -	\$ -	\$ -
Accumulated Provision for Injuries and Damages	228.2	2,184,535	1,948,743	235,792
Accumulated Provision for Pensions and Benefits	228.3	103,315,388	92,163,847	11,151,541
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 105,499,923	\$ 94,112,590	\$ 11,387,333
Current and Accrued Liabilities				
Notes Payable	231	\$ 171,973,989	\$ 150,932,073	\$ 21,041,916
Accounts Payable	232	159,762,673	142,518,388	17,244,285
Notes Payable to Associated Companies	233	-	-	-
Accounts Payable to Associated Companies	234	25,833,987	-	25,833,987
Customer Deposits	235	25,454,843	24,436,510	1,018,333
Taxes Accrued	236	16,114,176	14,142,523	1,971,653
Interest Accrued	237	10,017,839	8,792,104	1,225,735
Dividends Declared	238	-	-	-
Matured Long-Term Bonds/LTD Due in 1 Year	239	-	-	-
Tax Collections Payable	241	4,316,489	3,837,018	479,471
Miscellaneous Current and Accrued Liabilities	242-244	17,431,192	16,044,537	1,386,656
Total Current and Accrued Liabilities		\$ 430,905,191	\$ 360,703,153	\$ 70,202,038
Deferred Credits				
Customer Advances for Construction	252	\$ 2,899,694	\$ 2,899,694	\$ -
Accumulated Deferred Investment Tax Credits	255	97,672,031	84,043,861	13,628,170
Other Deferred Credits	253	20,295,182	17,635,657	2,659,525
Regulatory Liabilities	254	136,778,501	120,382,162	16,396,339
Asset Retirement Obligation	230	71,064,697	61,733,739	9,330,958
Miscellaneous Long-Term Liabilities	244	-	-	-
Accumulated Deferred Income Taxes	281-283	818,237,017	719,347,396	98,889,621
Total Deferred Credits		\$ 1,146,947,122	\$ 1,006,042,509	\$ 140,904,613
Total Liabilities and Stockholders Equity		\$ 5,845,798,294	\$ 5,114,760,688	\$ 731,037,606
Adjustment to Balance		-	\$ (3,658,977)	\$ 3,658,977

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2013

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	\$ 568,097,170	533,396,217	\$ 34,700,954
Commercial and Industrial Sales:	442			
Small (or Comm) - Rural Comm & Comm L&P		354,759,000	338,415,342	16,343,658
Large (or Ind) - Industrial & Mine Power		388,854,823	373,839,921	15,014,902
Public Street and Highway Lighting	444	10,579,867	10,245,808	334,059
Other Sales to Public Authorities	445	115,450,651	108,857,355	6,593,296
Total Sales to Ultimate Consumers		<u>\$ 1,437,741,511</u>	<u>\$ 1,364,754,642</u>	<u>\$ 72,986,869</u>
Sales for Resale	447	116,865,640	10,871,953	105,993,687
Total Sales of Electricity		<u>\$ 1,554,607,152</u>	<u>\$ 1,375,626,596</u>	<u>\$ 178,980,556</u>
Less: Provision for Refund	449.1	-	-	-
Total Revenues Net of Provision for Refund		<u>\$ 1,554,607,152</u>	<u>\$ 1,375,626,596</u>	<u>\$ 178,980,556</u>
Other Operating Revenues:				
Late Payment Charges	450	5,521,412	5,329,087	192,326
Miscellaneous Service Revenues	451	2,038,905	1,895,560	143,345
Rent from Electric Property	454	2,952,994	2,742,292	210,702
Other Electric Revenues	456	20,317,630	15,926,131	4,391,499
Total Other Operating Revenues		<u>\$ 30,830,941</u>	<u>\$ 25,893,070</u>	<u>\$ 4,937,871</u>
Total Operating Revenue		<u>\$ 1,585,438,093</u>	<u>\$ 1,401,519,666</u>	<u>\$ 183,918,427</u>
Operating Expenses:				
Operation Expenses	401	\$ 861,212,478	\$ 757,556,348	103,656,130
Maintenance Expenses	402	128,262,505	112,372,543	15,889,962
Depreciation Expense	403	186,183,455	162,643,184	23,540,271
Amortization of Limited-Term Electric Plant	404	7,705,458	6,730,045	975,414
Regulatory Credits	407	(7,451,155)	(6,483,411)	(967,744)
Taxes Other than Income Taxes	408.1	31,961,742	28,442,431	3,519,311
Income Taxes - Federal	409.1	(17,296,620)	} Total Income Taxes	
Income Taxes - State	409.1	2,771,754		
Deferred Federal Income Taxes - Net	410-1.1	119,281,919	103,061,776	13,229,719
Deferred State Income Taxes - Net	410-1.1	11,534,442		
Accretion Expense	411.1	3,182,951	2,770,507	412,444
Investment Tax Credit Adjustment - Net	411.4	-	-	-
Losses/(Gains) from Disposition of Allowances	411.8	(360)	(313)	(47)
Total Utility Operating Expenses		<u>\$ 1,327,348,570</u>	<u>\$ 1,167,093,109</u>	<u>\$ 160,255,460</u>
Net Utility Operating Income		<u>\$ 258,089,523</u>	<u>\$ 234,426,557</u>	<u>\$ 23,662,967</u>

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended June 30, 2013

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		\$ (15,261)		
Total Other Income Deductions		11,570,028		
Total Taxes on Other income and Deductions		(7,706,315)		
Net Other Income and Deductions		\$ (3,878,975)		
<u>Interest Charges</u>				
Interest on Long Term Debt	427	\$ 60,997,608		
Amortization of Debt Discount and Expense	428	3,326,851		
Amortization of Loss on Re-Acquired Debt	428.1	605,204		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	8,018		
Other Interest Expense	431	3,495,822		
Allowance for Borrowed Funds Used During Construction	432	(62,670)		
Net Interest Charges		\$ 68,370,834	\$ 59,308,718	\$ 9,062,116
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 185,839,715		

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, 2013
Employee Number is as of June 30, 2013

	LG&E	KU
Total Operating Revenues	45.2%	54.8%
Total Operating and Maintenance Expenses	46.8%	50.3%
Number of Employees	29.9%	27.9%

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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, 2013, is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of June 30, 2013

LG&E and KU Services Company	1,441
Kentucky Utilities Company	953
Louisville Gas and Electric Company	1,023
Total LG&E and KU Energy LLC and Subsidiaries	3,417