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PUBLIC SERVICE
COMMISSION



PPL companies

Ms. Gwen R. Pinson, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

LG&E and KU Energy LLC
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
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February 14, 2019

Rick E. Lovekamp
Manager - Regulatory
Strategy/Policy
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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 Ms. Pinson:

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 December 31, 2018

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 Kentucky's Jurisdictional Electric Distribution Utilities*, that the reporting

Ms. Gwen R. Pinson, Executive Director
February 14, 2019

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 Procedure Development Coordinator on February 14, 2019, 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, appearing to read "Rick E. Lovekamp".

Rick E. Lovekamp

Enclosures

cc: Office of the General Counsel
Division of Financial Analysis
Mr. Jeff Cline, Procedure Development Coordinator

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 December 31, 2018 are attached. Additionally, the requisite jurisdictional statements for Kentucky Utilities Company, were separately filed with the Commission's Procedure Development Coordinator on February 14, 2019.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
December 31, 2018

Attachment 1
Page 1 of 3

	<u>Electric</u>	<u>Gas</u>	<u>Total</u>
UTILITY PLANT			
Utility Plant	\$ 5,742,307,493	\$ 1,323,806,335	\$ 7,066,113,828
Construction Work in Progress	463,422,018	50,544,998	513,967,016
TOTAL UTILITY PLANT	6,205,729,511	1,374,351,333	7,580,080,844
Less: Accum. Prov. for Depr. Amort. Depl.	1,854,760,864	393,334,040	2,248,094,904
Net Utility Plant	4,350,968,647	981,017,293	5,331,985,940
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property-Less Reserve	425,916	190,299	616,215
Special Funds	-	-	-
Ohio Valley Electric Corporation	594,286	-	594,286
TOTAL Other Property and Investments	1,020,202	190,299	1,210,501
CURRENT AND ACCRUED ASSETS			
Cash	8,429,896	1,401,277	7,104,937
Special Deposits	-	-	-
Temporary Cash Investments	160,015	35,507	3,519,528
Customer Accounts Receivable	76,534,121	34,500,078	103,106,996
Other Accounts Receivable	28,872,522	750,943	12,553,138
Less: Accum. Prov. for Uncollectible Acct.-Cr	1,135,838	309,072	1,191,038
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	93,767,566	(69,389,475)	22,169,309
Fuel Stock	42,155,676	-	35,276,076
Plant Materials and Operating Supplies	38,682,527	(259,301)	37,562,301
Stores Expense Undistributed	3,808,844	1,069,561	7,349,813
Gas Stored Underground - Current	-	41,213,192	42,381,315
Prepayments	12,450,256	3,027,320	18,296,878
Misc. Current & Accrued Assets	143	-	144
Interest and Dividends Receivable	-	-	-
Rents Receivable	443,685	-	548,904
Accrued Utility Revenues	54,082,692	22,954,097	60,279,316
Accrued Wholesale Revenues	194,601	-	988,766
TOTAL Current and Accrued Assets	358,446,706	34,994,127	393,440,833
DEFERRED DEBITS			
Unamortized Debt Expenses	10,815,695	2,374,177	13,189,872
Other Regulatory Assets	370,380,369	72,601,609	442,981,978
Miscellaneous Deferred Debits	4,216,394	5,120,029	9,336,423
Unamortized Loss on Reacquired Debt	11,898,680	2,640,274	14,538,954
Accumulated Deferred Income Taxes	226,963,398	53,257,163	280,220,561
TOTAL Deferred Debits	624,274,536	135,993,252	760,267,788
TOTAL Assets and Other Debits	5,334,710,091	1,154,334,961	6,489,045,052
	82.21%	17.79%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
December 31, 2018

Attachment 1
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	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 347,959,475	\$ 77,210,949	\$ 425,170,424
Preferred Stock Issued	-	-	-
Other Paid - In Capital	491,925,099	109,156,400	601,081,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	684,091	151,797	835,888
Retained Earnings Total	1,050,288,953	222,305,017	1,272,593,970
TOTAL Proprietary Capital	1,889,489,436	408,520,569	2,298,010,005
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
Bonds	1,489,631,249	330,543,787	1,820,175,036
TOTAL Long - Term Debt	1,489,631,249	330,543,787	1,820,175,036
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	63,066,674	14,051,824	77,118,498
TOTAL OTHER Noncurrent Liabilities	63,066,674	14,051,824	77,118,498
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	228,442,653	50,690,598	279,133,251
Notes Payable to Associated Companies	-	-	-
Accounts Payable	149,227,264	34,210,135	183,437,399
Accounts Payable to Associated Companies	21,422,276	4,385,516	25,807,792
Customer Deposits	16,282,389	12,793,305	29,075,694
Taxes Accrued	20,778,023	5,007,091	25,785,114
Interest Accrued	9,057,948	2,009,922	11,067,870
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	29,829,880	13,947,588	43,777,468
TOTAL Current and Accrued Liabilities	475,040,433	123,044,155	598,084,588
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	7,771,036	2,255,713	10,026,749
Asset Retirement Obligations	95,548,847	23,920,002	119,468,849
Accumulated Deferred Investment Tax Credits	35,345,746	(1,076,358)	34,269,388
Other Deferred Credits	1,521,301	250,493	1,771,794
Other Regulatory Liabilities	497,839,013	121,314,575	619,153,588
Miscellaneous Long-term Liabilities	2,451,569	543,994	2,995,563
Accumulated Deferred Income Taxes	733,144,253	174,826,741	907,970,994
TOTAL Deferred Credits	1,373,621,765	322,035,160	1,695,656,925
Electric/Gas adjustment to balance	43,860,534	(43,860,534)	
TOTAL Liabilities and Other Credits	\$ 5,334,710,091	\$ 1,154,334,961	\$ 6,489,045,052
	82.21%	17.79%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending December 31, 2018

Attachment 1
Page 3 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	451,172,021	210,345,880	661,517,901
Commercial Sales	369,395,507	81,931,270	451,326,777
Industrial Sales	168,269,482	9,869,910	178,139,392
Public Street and Highway Lighting	2,972,141	-	2,972,141
Other Sales to Public Authorities	95,556,725	9,435,029	104,991,754
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	1,087,365,876	311,582,089	1,398,947,965
Sales for Resale	58,290,298	2,363,827	60,654,125
Interdepartmental Sales	-	3,469,067	3,469,067
Late Charge Payments	2,764,434	1,148,992	3,913,426
Transportation Revenue	-	5,542,204	5,542,204
Miscellaneous Service Revenues	1,966,751	102,020	2,068,770
Rent from Electric/Gas Property	4,129,320	392,284	4,521,604
Interdepartmental Rents	-	-	-
Other Electric Revenue	13,270,426	-	13,270,426
Other Gas Revenue	-	11,001	11,001
Total Operating Revenues	1,167,787,105	324,611,484	1,492,398,588
OPERATING EXPENSES			
Operation Expense	560,246,374	195,434,869	755,681,242
Maintenance Expense	91,614,338	20,311,986	111,926,324
Depreciation Expense	145,000,803	31,840,787	176,841,589
Amort. & Depl. of Utility Plant	12,362,879	5,554,385	17,917,264
Amort. of Property Losses, Unrecovered Plant and Regulatory Study Costs	-	-	-
Regulatory Debits	573,607	-	573,607
Regulatory Credits	-	-	-
Taxes Other Than Income Taxes	33,778,950	11,316,086	45,095,036
Income Taxes - Federal	448,968	2,020,805	2,469,773
- State	3,779,110	471,725	4,250,834
Provision for Deferred Income Taxes	157,443,068	32,026,067	189,469,135
(Less) Provision for Deferred Income Taxes - Credit	(103,971,274)	(24,337,292)	(128,308,566)
Investment Tax Credit Adj. - Net	(957,396)	(25,220)	(982,616)
Loss (Gain) from Disposition of Utility Plant	(63,088)	-	(63,088)
Loss (Gain) from Disposition of Allowances	(39,992)	-	(39,992)
Accretion Expense	-	-	-
Total Utility Operating Expenses	900,216,347	274,614,196	1,174,830,543
Net Utility Operating Income	267,570,758	49,997,288	317,568,046
Total Other Income			1,400,179
Total Other Income Deductions			12,465,132
Total Taxes on Other Income and Deductions			(2,568,987)
Net Other Income and Deductions			(8,495,966)
INTEREST			
Interest on Long-Term Debt			68,636,733
Amort. of Debt Discount and Expenses			2,198,670
Amortization of Loss on Reacquired Debt			1,018,974
Other Interest Charges			4,803,449
Total Interest Charges	58,189,224	12,782,582	76,657,826
Net Income Before Extraordinary Items			232,414,253
Extraordinary Items			-
Net Income			232,414,253

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At December 31, 2018

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	\$ 9,559,622,667	\$ 8,515,898,192	\$ 1,043,724,475
Plus: Construction Work in Progress	107	502,916,453	449,845,073	53,071,380
Total Utility Plant		\$ 10,062,539,120	\$ 8,965,743,265	\$ 1,096,795,855
Less: Accumulated Provision for Depreciation	108,111	3,429,322,259	3,031,837,890	397,484,369
Net Utility Plant		<u>\$ 6,633,216,861</u>	<u>\$ 5,933,905,375</u>	<u>\$ 699,311,486</u>
Other Property and Investments				
Nonutility Property-Less reserve	121-122	\$ 612,836	\$ -	\$ 612,836
Investment in Subsidiary Companies	123.1	-	-	-
Non-Current Portion of Allowances	158.1	-	-	-
Other Investments	124	250,000	-	250,000
Special Funds	125-128	0	-	0
Total Other Property and Investments		<u>\$ 862,837</u>	<u>\$ -</u>	<u>\$ 862,837</u>
Current and Accrued Assets				
Cash	131	\$ 12,611,870	\$ 11,277,257	\$ 1,334,613
Special Deposits	132-134	-	-	-
Working Funds	135	61,030	54,572	6,458
Temporary Cash Investments	136	960,025	858,433	101,592
Customer Accounts Receivable	142	130,948,341	113,541,956	17,406,385
Other Accounts Receivable	143	33,150,250	29,642,223	3,508,027
Less: Accum Prov for Uncollectable Accts-Credit	144	1,603,257	1,433,597	169,660
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	2	2	-
Fuel	151	56,182,929	49,484,741	6,698,188
Plant Materials and Operating Supplies	154	55,639,905	49,542,695	6,097,210
Allowances	158.1	127,771	112,240	15,531
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	9,836,645	8,758,712	1,077,933
Prepayments	165	16,889,824	15,166,145	1,723,679
Interest, Dividends, and Rents Receivable	171-172	593,153	530,384	62,769
Accrued Utility Revenues	173	91,735,423	77,940,000	13,795,423
Miscellaneous Current Assets	174-176	-	-	-
Total Current and Accrued Assets		<u>\$ 407,133,910</u>	<u>\$ 355,475,763</u>	<u>\$ 51,658,147</u>
Deferred Debits				
Unamortized Debt Expense	181	\$ 16,624,735	\$ 14,865,471	\$ 1,759,264
Deferred Regulatory Assets	182	446,191,303	402,393,783	43,797,520
Preliminary Survey and Inventory	183	3,570,638	3,192,786	377,852
Clearing Accounts	184	0	-	0
Miscellaneous Deferred Debits	186-188	52,379,155	16,964,501	35,414,654
Unamortized Loss on Bonds	189	8,498,364	7,599,050	899,314
Accumulated Deferred Income Taxes	190	332,076,723	297,311,983	34,764,740
Total Deferred Debits		<u>\$ 859,340,918</u>	<u>\$ 742,327,574</u>	<u>\$ 117,013,344</u>
Total Assets		<u>\$ 7,900,554,525</u>	<u>\$ 7,031,708,712</u>	<u>\$ 868,845,813</u>

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At December 31, 2018

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	\$ 275,531,980	\$ 32,607,998
Preferred Stock Issued	204	-	-	-
Premium on Capital Stock	207	-	-	-
Paid in Capital	208-211	628,858,083	562,311,044	66,547,039
Other Comprehensive Income	219	0	-	0
(Less) Common Stock Expense	214	321,289	287,289	34,000
Retained Earnings	215-216	1,898,449,904	1,697,552,082	200,897,822
Unappropriated Undistributed Subsidiary Earnings	216.1	-	-	-
Total Proprietary Capital		\$ 2,835,126,676	\$ 2,535,107,817	\$ 300,018,859
Long-Term Debt				
Bonds	221-222	\$ 2,341,852,405	\$ 2,094,032,830	\$ 247,819,575
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	(8,028,097)	(7,178,548)	(849,549)
Total Long-Term		\$ 2,333,824,308	\$ 2,086,854,282	\$ 246,970,026
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	-	-	-
Accumulated Provision for Injuries and Damages	228.2	2,956,059	2,675,600	280,459
Accumulated Provision for Pensions and Benefits	228.3	32,200,381	29,145,339	3,055,042
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 35,156,441	\$ 31,820,939	\$ 3,335,502
Current and Accrued Liabilities				
Notes Payable	231	\$ 235,079,778	\$ 210,203,159	\$ 24,876,619
Accounts Payable	232	181,224,961	164,031,065	17,193,896
Notes Payable to Associated Companies	233	-	-	-
Accounts Payable to Associated Companies	234	53,103,480	-	53,103,480
Customer Deposits	235	31,967,926	30,571,015	1,396,911
Taxes Accrued	236	23,887,526	21,359,699	2,527,827
Interest Accrued	237	16,266,827	14,545,438	1,721,389
Dividends Declared	238	-	-	-
Matured Long-Term Bonds	239	-	-	-
Tax Collections Payable	241	4,093,916	3,787,971	305,945
Miscellaneous Current and Accrued Liabilities	242-245	19,134,885	17,917,979	1,216,906
Total Current and Accrued Liabilities		\$ 564,759,299	\$ 462,416,326	\$ 102,342,974
Deferred Credits				
Customer Advances for Construction	252	\$ 1,343,082	\$ 1,321,591	\$ 21,492
Accumulated Deferred Investment Tax Credits	255	91,624,050	79,895,707	11,728,343
Other Deferred Credits	253	1,347,032	1,184,709	162,323
Regulatory Liabilities	254	770,939,990	685,212,312	85,727,678
Asset Retirement Obligation	230	199,407,981	175,168,770	24,239,211
Miscellaneous Long-Term Liabilities	244	-	-	-
Accumulated Deferred Income Taxes	281-283	1,067,025,667	955,319,946	111,705,721
Total Deferred Credits		\$ 2,131,687,802	\$ 1,898,103,035	\$ 233,584,767
Total Liabilities and Stockholders Equity		\$ 7,900,554,525	\$ 7,014,302,398	\$ 886,252,127
Adjustment to Balance		-	\$ (17,406,314)	\$ 17,406,314

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended December 31, 2018

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	\$ 651,539,015	\$ 612,922,653	\$ 38,616,362	
Commercial and Industrial Sales:	442				
Small (or Comm) - Rural Comm & Comm L&P		406,728,380	388,415,620	18,312,760	
Large (or Ind) - Industrial & Mine Power		387,574,473	377,813,895	9,760,578	
Public Street and Highway Lighting	444	12,470,660	12,122,883	347,777	
Other Sales to Public Authorities	445	130,264,650	123,273,667	6,990,983	
Total Sales to Ultimate Consumers		<u>\$ 1,588,577,179</u>	<u>\$ 1,514,548,719</u>	<u>\$ 74,028,461</u>	
Sales for Resale	447	127,653,883	19,840,665	107,813,218	
Total Sales of Electricity		<u>\$ 1,716,231,062</u>	<u>\$ 1,534,389,384</u>	<u>\$ 181,841,678</u>	
Less: Provision for Refund	449.1	-	-	-	
Total Revenues Net of Provision for Refund		<u>\$ 1,716,231,062</u>	<u>\$ 1,534,389,384</u>	<u>\$ 181,841,678</u>	
Other Operating Revenues:					
Late Payment Charges	450	4,220,470	4,043,071	177,399	
Miscellaneous Service Revenues	451	2,356,466	2,205,386	151,080	
Rent from Electric Property	454	10,782,767	9,545,071	1,237,696	
Other Electric Revenues	456	26,014,620	24,667,299	1,347,321	
Total Other Operating Revenues		<u>\$ 43,374,323</u>	<u>\$ 40,460,827</u>	<u>\$ 2,913,496</u>	
Total Operating Revenue		<u>\$ 1,759,605,385</u>	<u>\$ 1,574,850,211</u>	<u>\$ 184,755,174</u>	
Operating Expenses:					
Operation Expenses	401	\$ 826,317,099	\$ 735,912,736	\$ 90,404,363	
Maintenance Expenses	402	143,871,371	128,409,445	15,461,926	
Depreciation Expense	403	254,858,841	226,597,430	28,261,411	
Amortization of Limited-Term Electric Plant	404	18,378,651	16,372,270	2,006,381	
Regulatory Debits	407	5,173,651	3,398,401	1,775,250	
Taxes Other than Income Taxes	408.1	43,930,185	39,757,397	4,172,788	
Income Taxes - Federal	409.1	23,379,362	Total Income Taxes		
Income Taxes - State	409.1	6,351,854		72,806,293	7,206,935
Deferred Federal Income Taxes - Net	410-1.1	40,205,153			
Deferred State Income Taxes - Net	410-1.1	10,076,861			
Accretion Expense	411.1	-	-	-	
Investment Tax Credit Adjustment - Net	411.4	-	-	-	
Losses/(Gains) from Disposition of Allowances	411.8	(62,535)	(54,933)	(7,602)	
Total Utility Operating Expenses		<u>\$ 1,372,480,492</u>	<u>\$ 1,223,199,040</u>	<u>\$ 149,281,452</u>	
Net Utility Operating Income		<u>\$ 387,124,894</u>	<u>\$ 351,651,171</u>	<u>\$ 35,473,722</u>	

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended December 31, 2018

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		\$ 1,349,344		
Total Other Income Deductions		6,266,435		
Total Taxes on Other income and Deductions		(4,120,897)		
Net Other Income and Deductions		\$ (796,194)		
<u>Interest Charges</u>				
Interest on Long Term Debt	427	\$ 92,155,317		
Amortization of Debt Discount and Expense	428	2,681,873		
Amortization of Loss on Re-Acquired Debt	428.1	532,182		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	6,225		
Other Interest Expense	431	4,792,603		
Allowance for Borrowed Funds Used During Construction	432	(469,250)		
Net Interest Charges		\$ 99,698,949	\$ 89,209,989	\$ 10,488,960
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 286,629,751		

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 December 31, 2018
Employee Number is as of December 31, 2018

	LG&E	KU
Total Operating Revenues	45.6%	54.4%
Total Operating and Maintenance Expenses	44.9%	51.7%
Number of Employees	28.9%	25.4%

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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 December 31, 2018 is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of December 31, 2018

LG&E and KU Services Company	1,649
Kentucky Utilities Company	916
Louisville Gas and Electric Company	1,045
Total LG&E and KU Energy LLC and Subsidiaries	3,610