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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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May 15, 2019

Rick E. Lovekamp
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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 March 31, 2019

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
May 15, 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 May 15, 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 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, 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 March 31, 2019 are attached. Additionally, the requisite jurisdictional statements for Kentucky Utilities Company, were separately filed with the Commission's Procedure Development Coordinator on May 15, 2019.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
March 31, 2019

Attachment 1
Page 1 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
UTILITY PLANT			
Utility Plant	\$ 5,780,222,750	\$ 1,345,622,830	\$ 7,125,845,580
Construction Work in Progress	493,210,649	53,751,476	546,962,125
TOTAL UTILITY PLANT	6,273,433,399	1,399,374,306	7,672,807,705
Less: Accum. Prov. for Depr. Amort. Depl.	1,874,391,195	401,769,556	2,276,160,751
Net Utility Plant	4,399,042,204	997,604,750	5,396,646,954
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	7,404,643	1,179,311	8,583,954
Special Deposits	-	-	-
Temporary Cash Investments	189,773	42,308	232,081
Customer Accounts Receivable	73,293,806	37,796,705	111,090,511
Other Accounts Receivable	35,167,887	890,599	36,058,486
Less: Accum. Prov. for Uncollectible Acct.-Cr	1,089,985	246,823	1,336,808
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	27,872,038	26,811	27,898,849
Fuel Stock	35,303,730	-	35,303,730
Plant Materials and Operating Supplies	40,530,527	10,258	40,540,785
Stores Expense Undistributed	2,854,414	930,247	3,784,661
Gas Stored Underground - Current	-	14,952,679	14,952,679
Prepayments	13,212,260	3,190,858	16,403,118
Misc. Current & Accrued Assets	208	-	208
Interest and Dividends Receivable	-	-	-
Rents Receivable	594,961	-	594,961
Accrued Utility Revenues	47,622,140	16,648,524	64,270,664
Accrued Wholesale Revenues	141,077	-	141,077
TOTAL Current and Accrued Assets	283,097,479	75,421,477	358,518,956
DEFERRED DEBITS			
Unamortized Debt Expenses	10,862,757	2,384,508	13,247,265
Other Regulatory Assets	342,803,251	105,449,233	448,252,484
Miscellaneous Deferred Debits	5,882,601	6,869,893	12,752,494
Unamortized Loss on Reacquired Debt	11,682,017	2,604,417	14,286,434
Accumulated Deferred Income Taxes	231,045,733	52,217,388	283,263,121
TOTAL Deferred Debits	602,276,359	169,525,439	771,801,798
TOTAL Assets and Other Debits	5,285,436,244	1,244,881,955	6,530,318,199
	80.94%	19.06%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
March 31, 2019

Attachment 1
Page 2 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 347,661,856	\$ 77,508,568	\$ 425,170,424
Preferred Stock Issued			-
Other Paid - In Capital	491,504,342	109,577,157	601,081,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	683,506	152,383	835,889
Retained Earnings Total	1,054,955,391	251,483,829	1,306,439,220
TOTAL Proprietary Capital	1,893,438,083	438,417,171	2,331,855,254
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
First Mortgage Bonds	-	-	-
Bonds	1,488,394,032	331,826,137	1,820,220,169
TOTAL Long - Term Debt	1,488,394,032	331,826,137	1,820,220,169
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	62,441,203	13,978,620	76,419,823
TOTAL OTHER Noncurrent Liabilities	62,441,203	13,978,620	76,419,823
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	219,874,627	49,019,377	268,894,004
Notes Payable to Associated Companies	-	-	-
Accounts Payable	134,611,151	23,430,844	158,041,995
Accounts Payable to Associated Companies	19,498,556	3,977,311	23,475,867
Customer Deposits	16,975,614	13,337,983	30,313,597
Taxes Accrued	10,756,019	3,110,818	13,866,837
Interest Accrued	19,889,588	4,434,229	24,323,817
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	35,533,058	17,987,493	53,520,551
TOTAL Current and Accrued Liabilities	457,138,613	115,298,055	572,436,668
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	2,082,993	7,407,344	9,490,337
Asset Retirement Obligations	103,135,126	24,084,363	127,219,489
Accumulated Deferred Investment Tax Credits	34,000,948	8,536	34,009,484
Other Deferred Credits	559,281	(6,765)	552,516
Other Regulatory Liabilities	490,495,313	119,095,427	609,590,740
Miscellaneous Long-term Liabilities	17,331,247	3,702,121	21,033,368
Accumulated Deferred Income Taxes	750,635,788	176,854,563	927,490,351
TOTAL Deferred Credits	1,398,240,696	331,145,589	1,729,386,285
Electric/Gas adjustment to balance	(14,216,383)	14,216,383	
TOTAL Liabilities and Other Credits	\$ 5,285,436,244	\$ 1,244,881,955	\$ 6,530,318,199
	80.94%	19.06%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending March 31, 2019

Attachment 1
Page 3 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	453,003,782	209,115,250	662,119,032
Commercial Sales	371,153,429	82,894,847	454,048,276
Industrial Sales	170,584,804	9,481,373	180,066,177
Public Street and Highway Lighting	2,829,359	-	2,829,359
Other Sales to Public Authorities	97,712,141	9,429,261	107,141,402
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	1,095,283,515	310,920,731	1,406,204,246
Sales for Resale	42,738,715	455,500	43,194,215
Interdepartmental Sales	-	3,729,457	3,729,457
Late Charge Payments	2,633,213	1,063,131	3,696,344
Transportation Revenue	-	6,477,520	6,477,520
Miscellaneous Service Revenues	2,062,504	105,009	2,167,513
Rent from Electric/Gas Property	4,068,552	375,458	4,444,010
Interdepartmental Rents	-	-	-
Other Electric Revenue	13,178,004	-	13,178,004
Other Gas Revenue	-	21,542	21,542
Total Operating Revenues	1,159,964,503	323,148,348	1,483,112,851
OPERATING EXPENSES			
Operation Expense	557,210,319	195,036,020	752,246,339
Maintenance Expense	94,282,269	20,738,158	115,020,427
Depreciation Expense	146,384,610	32,252,685	178,637,295
Amort. & Depl. of Utility Plant	12,510,501	5,620,708	18,131,209
Amort. of Property Losses, Unrecovered	-	-	-
Plant and Regulatory Study Costs	-	-	-
Regulatory Debits	639,385	-	639,385
Regulatory Credits	-	-	-
Taxes Other Than Income Taxes	33,824,511	11,484,423	45,308,934
Income Taxes - Federal	(3,539,828)	(1,434,676)	(4,974,504)
- State	2,040,340	(378,307)	1,662,033
Provision for Deferred Income Taxes	163,965,250	34,369,715	198,334,965
(Less) Provision for Deferred Income Taxes - Credit	(108,070,618)	(23,355,491)	(131,426,109)
Investment Tax Credit Adj. - Net	(940,049)	(20,545)	(960,594)
Loss (Gain) from Disposition of Utility Plant	(63,088)	-	(63,088)
Loss (Gain) from Disposition of Allowances	(53,077)	-	(53,077)
Accretion Expense	-	-	-
Total Utility Operating Expenses	898,190,525	274,312,690	1,172,503,215
Net Utility Operating Income	261,773,978	48,835,658	310,609,636
Total Other Income			1,347,988
Total Other Income Deductions			10,703,857
Total Taxes on Other Income and Deductions			(2,166,335)
Net Other Income and Deductions			(7,189,534)
INTEREST			
Interest on Long-Term Debt			69,411,647
Amort. of Debt Discount and Expenses			2,322,005
Amortization of Loss on Reacquired Debt			1,024,109
Other Interest Charges			6,157,512
Total Interest Charges	64,718,892	14,196,381	78,915,273
Net Income Before Extraordinary Items			224,504,829
Extraordinary Items			-
Net Income			224,504,829

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At March 31, 2019

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	\$ 9,580,790,323	\$ 8,534,754,752	\$ 1,046,035,571
Plus: Construction Work in Progress	107	496,854,622	444,422,930	52,431,692
Total Utility Plant		\$ 10,077,644,944	\$ 8,979,177,682	\$ 1,098,467,262
Less: Accumulated Provision for Depreciation	108,111	3,362,633,122	2,972,878,528	389,754,594
Net Utility Plant		<u>\$ 6,715,011,823</u>	<u>\$ 6,006,299,154</u>	<u>\$ 708,712,669</u>
<u>Other Property and Investments</u>				
Nonutility Property-Less reserve	121-122	\$ 645,995	\$ -	\$ 645,995
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>\$ 895,995</u>	<u>\$ -</u>	<u>\$ 895,995</u>
<u>Current and Accrued Assets</u>				
Cash	131	\$ 12,161,822	\$ 10,874,833	\$ 1,286,989
Special Deposits	132-134	-	-	-
Working Funds	135	59,530	53,230	6,300
Temporary Cash Investments	136	859,625	768,657	90,968
Customer Accounts Receivable	142	130,621,005	112,563,215	18,057,790
Other Accounts Receivable	143	21,021,311	18,796,794	2,224,517
Less: Accum Prov for Uncollectable Accts-Credit	144	1,974,576	1,765,622	208,954
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	10,783	9,760	1,023
Fuel	151	58,392,411	51,430,806	6,961,605
Plant Materials and Operating Supplies	154	57,095,753	50,839,007	6,256,746
Allowances	158.1	127,271	111,801	15,470
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	8,588,706	7,647,527	941,179
Prepayments	165	18,138,642	16,287,515	1,851,127
Interest, Dividends, and Rents Receivable	171-172	1,347,326	1,204,750	142,576
Accrued Utility Revenues	173	83,797,689	70,757,000	13,040,689
Miscellaneous Current Assets	174-176	85	76	9
Total Current and Accrued Assets		<u>\$ 390,247,383</u>	<u>\$ 339,579,349</u>	<u>\$ 50,668,034</u>
<u>Deferred Debits</u>				
Unamortized Debt Expense	181	\$ 16,543,051	\$ 14,792,432	\$ 1,750,619
Deferred Regulatory Assets	182	449,701,919	405,446,281	44,255,638
Preliminary Survey and Inventory	183	2,986,178	2,670,175	316,003
Clearing Accounts	184	1,282,157	1,160,512	121,645
Miscellaneous Deferred Debits	186-188	54,722,384	18,571,281	36,151,103
Unamortized Loss on Bonds	189	8,364,976	7,479,777	885,199
Accumulated Deferred Income Taxes	190	333,831,678	298,883,214	34,948,464
Total Deferred Debits		<u>\$ 867,432,344</u>	<u>\$ 749,003,672</u>	<u>\$ 118,428,672</u>
Total Assets		<u>\$ 7,973,587,545</u>	<u>\$ 7,094,882,175</u>	<u>\$ 878,705,370</u>

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At March 31, 2019

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	656,858,083	587,348,027	69,510,056
Other Comprehensive Income	219	0	-	0
(Less) Common Stock Expense	214	321,289	287,289	34,000
Retained Earnings	215-216	1,939,321,817	1,734,098,847	205,222,970
Unappropriated Undistributed Subsidiary Earnings	216.1	-	-	-
Total Proprietary Capital		\$ 2,903,998,589	\$ 2,596,691,565	\$ 307,307,024
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	(7,895,281)	(7,059,786)	(835,495)
Total Long-Term		\$ 2,333,957,124	\$ 2,086,973,044	\$ 246,984,080
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	\$ -	\$ -	\$ -
Accumulated Provision for Injuries and Damages	228.2	5,082,956	4,600,706	482,250
Accumulated Provision for Pensions and Benefits	228.3	32,584,326	29,492,856	3,091,470
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 37,667,282	\$ 34,093,562	\$ 3,573,720
Current and Accrued Liabilities				
Notes Payable	231	\$ 232,889,437	\$ 208,244,604	\$ 24,644,833
Accounts Payable	232	127,646,465	115,535,882	12,110,583
Notes Payable to Associated Companies	233	-	-	-
Accounts Payable to Associated Companies	234	52,041,676	-	52,041,676
Customer Deposits	235	32,201,655	30,786,872	1,414,783
Taxes Accrued	236	21,365,710	19,104,747	2,260,963
Interest Accrued	237	37,708,942	33,718,505	3,990,437
Dividends Declared	238	-	-	-
Matured Long-Term Bonds	239	-	-	-
Tax Collections Payable	241	3,830,771	3,551,651	279,120
Miscellaneous Current and Accrued Liabilities	242-245	26,851,458	24,791,078	2,060,380
Total Current and Accrued Liabilities		\$ 534,536,115	\$ 435,733,339	\$ 98,802,776
Deferred Credits				
Customer Advances for Construction	252	\$ 1,284,418	\$ 1,262,926	\$ 21,492
Accumulated Deferred Investment Tax Credits	255	91,065,597	79,408,739	11,656,858
Other Deferred Credits	253	1,114,859	1,008,877	105,982
Regulatory Liabilities	254	765,410,125	679,370,549	86,039,576
Asset Retirement Obligation	230	191,906,138	168,578,820	23,327,318
Miscellaneous Long-Term Liabilities	244	24,340,906	21,765,102	2,575,804
Accumulated Deferred Income Taxes	281-283	1,088,306,393	974,372,816	113,933,577
Total Deferred Credits		\$ 2,163,428,435	\$ 1,925,767,829	\$ 237,660,606
Total Liabilities and Stockholders Equity		\$ 7,973,587,545	\$ 7,079,259,339	\$ 894,328,206
Adjustment to Balance		-	\$ (15,622,836)	\$ 15,622,836

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended March 31, 2019

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	\$ 641,600,670	\$ 603,733,530	\$ 37,867,140
Commercial and Industrial Sales:	442			
Small (or Comm) - Rural Comm & Comm L&P		409,814,480	391,595,103	18,219,376
Large (or Ind) - Industrial & Mine Power		381,031,874	371,212,663	9,819,211
Public Street and Highway Lighting	444	12,237,177	11,887,255	349,921
Other Sales to Public Authorities	445	129,922,465	123,094,987	6,827,479
Total Sales to Ultimate Consumers		<u>\$ 1,574,606,666</u>	<u>\$ 1,501,523,539</u>	<u>\$ 73,083,127</u>
Sales for Resale	447	120,939,030	14,059,949	106,879,082
Total Sales of Electricity		<u>\$ 1,695,545,697</u>	<u>\$ 1,515,583,488</u>	<u>\$ 179,962,209</u>
Less: Provision for Refund	449.1	-	-	-
Total Revenues Net of Provision for Refund		<u>\$ 1,695,545,697</u>	<u>\$ 1,515,583,488</u>	<u>\$ 179,962,209</u>
Other Operating Revenues:				
Late Payment Charges	450	3,953,952	3,778,024	175,929
Miscellaneous Service Revenues	451	2,314,651	2,163,218	151,433
Rent from Electric Property	454	10,974,251	9,602,789	1,371,462
Other Electric Revenues	456	26,176,434	24,824,328	1,352,106
Total Other Operating Revenues		<u>\$ 43,419,289</u>	<u>\$ 40,368,359</u>	<u>\$ 3,050,930</u>
Total Operating Revenue		<u>\$ 1,738,964,985</u>	<u>\$ 1,555,951,846</u>	<u>\$ 183,013,139</u>
Operating Expenses:				
Operation Expenses	401	\$ 809,674,485	\$ 721,090,930	\$ 88,583,555
Maintenance Expenses	402	146,135,907	130,430,610	15,705,297
Depreciation Expense	403	256,682,150	228,218,552	28,463,599
Amortization of Limited-Term Electric Plant	404	18,638,703	16,603,932	2,034,771
Regulatory Debits	407	6,717,559	4,265,270	2,452,289
Taxes Other than Income Taxes	408.1	43,895,247	39,725,778	4,169,469
Income Taxes - Federal	409.1	9,259,393	Total Income Taxes	
Income Taxes - State	409.1	3,066,121		
Deferred Federal Income Taxes - Net	410-1.1	52,549,163		
Deferred State Income Taxes - Net	410-1.1	11,989,514		
Accretion Expense	411.1	-	-	-
Investment Tax Credit Adjustment - Net	411.4	56,685	51,579	5,106
Losses/(Gains) from Disposition of Allowances	411.8	(82,998)	(72,909)	(10,090)
Total Utility Operating Expenses		<u>\$ 1,358,581,929</u>	<u>\$ 1,210,254,639</u>	<u>\$ 148,327,292</u>
Net Utility Operating Income		<u>\$ 380,383,056</u>	<u>\$ 345,697,207</u>	<u>\$ 34,685,847</u>

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended March 31, 2019

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		\$ 1,446,624		
Total Other Income Deductions		5,967,266		
Total Taxes on Other income and Deductions		(4,121,095)		
Net Other Income and Deductions		\$ (399,547)		
<u>Interest Charges</u>				
Interest on Long Term Debt	427	\$ 92,118,171		
Amortization of Debt Discount and Expense	428	2,780,066		
Amortization of Loss on Re-Acquired Debt	428.1	534,718		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	6,666		
Other Interest Expense	431	6,379,135		
Allowance for Borrowed Funds Used During Construction	432	(554,170)		
Net Interest Charges		\$ 101,264,586	\$ 90,610,912	\$ 10,653,674
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 278,718,923		

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 March 31, 2019
Employee Number is as of March 31, 2019

	LG&E	KU
Total Operating Revenues	45.7%	54.3%
Total Operating and Maintenance Expenses	45.1%	51.5%
Number of Employees	28.7%	25.2%

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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 March 31, 2019 is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of March 31, 2019

LG&E and KU Services Company	1,662
Kentucky Utilities Company	907
Louisville Gas and Electric Company	1,036
Total LG&E and KU Energy LLC and Subsidiaries	3,605