



PPL companies

Linda C. Bridwell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601-8294

May 14, 2021

**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. Bridwell:

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, 2021

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*

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Linda C. Bridwell, Executive Director
May 14, 2021

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 Procedure Development Coordinator on May 14, 2021, a Twelve Months Ended Balance Sheet and Income Statement on a jurisdictional basis for KU (Attachment 1A).

Lastly, pursuant to the Commission's Order dated March 16, 2020 for Case No. 2020-00085, specifically Ordering Paragraph No. 4, the Companies are submitting this information via e-mail to PSCED@ky.gov.

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: 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, 2021 are attached. Additionally, the requisite jurisdictional statements for Kentucky Utilities Company, were separately filed with the Commission's Procedure Development Coordinator on May 14, 2021.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
March 31, 2021

Attachment 1
Page 1 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
UTILITY PLANT			
Utility Plant	\$ 6,465,203,951	\$ 1,543,583,204	\$ 8,008,787,155
Construction Work in Progress	215,231,354	103,916,741	319,148,095
TOTAL UTILITY PLANT	6,680,435,305	1,647,499,945	8,327,935,250
Less: Accum. Prov. for Depr. Amort. Depl.	2,072,210,497	430,206,382	2,502,416,879
Net Utility Plant	4,608,224,808	1,217,293,563	5,825,518,371
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property-Less Reserve	575,657	257,574	833,231
Special Funds and Other	52,780,671	25,066,912	77,847,583
Ohio Valley Electric Corporation	594,286	-	594,286
TOTAL Other Property and Investments	53,950,614	25,324,486	79,275,100
CURRENT AND ACCRUED ASSETS			
Cash	5,458,103	896,754	6,354,857
Special Deposits	-	-	-
Temporary Cash Investments	547,327	146,810	694,137
Notes Receivable	312,593	83,847	396,440
Customer Accounts Receivable	89,035,333	41,545,492	130,580,825
Other Accounts Receivable	23,354,165	528,191	23,882,356
Less: Accum. Prov. for Uncollectible Acct.-Cr	2,075,738	729,337	2,805,075
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	18,607,827	16,276	18,624,103
Fuel Stock	27,688,421	-	27,688,421
Plant Materials and Operating Supplies	46,783,463	1,466,912	48,250,375
Stores Expense Undistributed	3,348,612	104,997	3,453,609
Gas Stored Underground - Current	-	11,395,269	11,395,269
Prepayments	14,251,365	3,694,375	17,945,740
Misc. Current & Accrued Assets	157	-	157
Interest and Dividends Receivable	-	-	-
Rents Receivable	1,202,356	-	1,202,356
Accrued Utility Revenues	45,096,251	15,488,064	60,584,315
Accrued Wholesale Revenues	13,034	-	13,034
TOTAL Current and Accrued Assets	273,623,269	74,637,650	348,260,919
DEFERRED DEBITS			
Unamortized Debt Expenses	11,562,456	3,073,564	14,636,020
Other Regulatory Assets	283,416,770	84,226,016	367,642,786
Miscellaneous Deferred Debits	8,613,611	6,432,796	15,046,407
Unamortized Loss on Reacquired Debt	10,294,717	2,761,361	13,056,078
Accumulated Deferred Income Taxes	201,676,327	50,154,445	251,830,772
TOTAL Deferred Debits	515,563,881	146,648,182	662,212,063
TOTAL Assets and Other Debits	5,451,362,572	1,466,043,871	6,917,406,443
	78.81%	21.19%	

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
March 31, 2021

Attachment 1
Page 2 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 335,246,879	\$ 89,923,545	\$ 425,170,424
Preferred Stock Issued			-
Other Paid - In Capital	574,880,762	154,200,737	729,081,499
Other Comprehensive Income	-	-	-
(Less) Capital Stock Expense	659,098	176,790	835,888
Retained Earnings Total	1,103,614,451	317,644,836	1,421,259,287
TOTAL Proprietary Capital	2,013,082,994	561,592,328	2,574,675,322
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	-	-	-
First Mortgage Bonds	-	-	-
Bonds	1,592,885,306	427,260,928	2,020,146,234
TOTAL Long - Term Debt	1,592,885,306	427,260,928	2,020,146,234
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	-	-	-
Accumulated Provision for Postretirement Benefits	53,374,603	14,386,289	67,760,892
TOTAL OTHER Noncurrent Liabilities	53,374,603	14,386,289	67,760,892
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	198,692,339	53,295,409	251,987,748
Notes Payable to Associated Companies	-	-	-
Accounts Payable	98,006,375	41,037,326	139,043,701
Accounts Payable to Associated Companies	21,605,752	5,350,475	26,956,227
Customer Deposits	17,568,914	13,766,786	31,335,700
Taxes Accrued	30,063,302	8,445,795	38,509,097
Interest Accrued	25,718,230	6,898,418	32,616,648
Dividends Declared	-	-	-
Tax Collections Payable	-	-	-
Short Term Obligations Under Capital Leases	-	-	-
Miscellaneous Current and Accrued Liabilities	32,087,846	15,772,693	47,860,539
TOTAL Current and Accrued Liabilities	423,742,758	144,566,902	568,309,660
DEFERRED CREDITS AND OTHER			
Customer Advances for Construction	2,349,758	4,720,577	7,070,335
Asset Retirement Obligations	48,122,615	27,171,777	75,294,392
Accumulated Deferred Investment Tax Credits	32,664,964	936	32,665,900
Other Deferred Credits	1,302,396	27,741	1,330,137
Other Regulatory Liabilities	469,013,741	114,043,629	583,057,370
Miscellaneous Long-term Liabilities	12,924,079	3,083,593	16,007,672
Accumulated Deferred Income Taxes	786,957,525	184,131,004	971,088,529
TOTAL Deferred Credits	1,353,335,078	333,179,257	1,686,514,335
M&S/Stores adjustment	(1,542,581)	1,542,581	
Electric/Gas adjustment to balance	16,484,414	(16,484,414)	
TOTAL Liabilities and Other Credits	\$ 5,451,362,572	\$ 1,466,043,871	\$ 6,917,406,443
	78.81%	21.19%	

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ending March 31, 2021

Attachment 1
Page 3 of 3

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	474,511,754	219,879,876	694,391,630
Commercial Sales	363,395,380	82,052,276	445,447,656
Industrial Sales	166,672,175	9,464,242	176,136,417
Public Street and Highway Lighting	1,951,031	-	1,951,031
Other Sales to Public Authorities	89,876,316	9,314,957	99,191,273
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	1,096,406,656	320,711,351	1,417,118,007
Sales for Resale	24,966,485	1,285,887	26,252,372
Interdepartmental Sales	-	2,963,244	2,963,244
Late Charge Payments	688,359	492,130	1,180,489
Transportation Revenue	-	8,760,335	8,760,335
Miscellaneous Service Revenues	156,465	66,514	222,979
Rent from Electric/Gas Property	9,702,465	172,121	9,874,586
Interdepartmental Rents	-	-	-
Other Electric Revenue	10,623,614	-	10,623,614
Other Gas Revenue	-	10,298	10,298
Total Operating Revenues	1,142,544,044	334,461,880	1,477,005,924
OPERATING EXPENSES			
Operation Expense	487,334,877	172,497,835	659,832,712
Maintenance Expense	89,247,490	21,467,143	110,714,633
Depreciation Expense	207,322,594	36,135,835	243,458,429
Amort. & Depl. of Utility Plant	10,955,427	4,921,894	15,877,321
Amor. of Property Losses, Unrecovered			
Plant and Regulatory Study Costs	-	-	-
Regulatory Debits	2,054,794	-	2,054,794
Regulatory Credits	-	-	-
Taxes Other Than Income Taxes	37,487,871	12,153,913	49,641,784
Income Taxes - Federal	44,261,543	9,612,532	53,874,075
- State	6,117,407	1,299,608	7,417,015
Provision for Deferred Income Taxes	103,429,296	27,157,491	130,586,787
(Less) Provision for Deferred Income Taxes - Credit	(107,238,034)	(21,770,567)	(129,008,601)
Investment Tax Credit Adj. - Net	(783,529)	(2,090)	(785,619)
Loss (Gain) from Disposition of Allowances	8,844	-	8,844
Accretion Expense	-	-	-
Total Utility Operating Expenses	880,198,580	263,473,594	1,143,672,174
Net Utility Operating Income	262,345,464	70,988,286	333,333,750
Total Other Income			1,396,887
Total Other Income Deductions			2,238,104
Total Taxes on Other Income and Deductions			72,938
Net Other Income and Deductions			(914,155)
INTEREST			
Interest on Long-Term Debt			80,507,501
Amort. of Debt Discount and Expenses			2,390,773
Amortization of Loss on Reacquired Debt			1,044,668
Other Interest Charges			2,022,815
Total Interest Charges	69,217,341	16,748,417	85,965,757
Net Income Before Extraordinary Items			246,453,838
Extraordinary Items			-
Net Income			246,453,838

KENTUCKY UTILITIES COMPANY

Balance Sheet on a Total Company and Jurisdictional Basis
At March 31, 2021

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	\$ 10,460,404,252	\$ 9,786,102,062	\$ 674,302,190
Plus: Construction Work in Progress	107	350,527,523	318,855,164	31,672,359
Total Utility Plant		<u>\$ 10,810,931,776</u>	<u>\$ 10,104,957,226</u>	<u>\$ 705,974,550</u>
Less: Accumulated Provision for Depreciation	108,111	3,685,274,584	3,425,227,041	260,047,543
Net Utility Plant		<u>\$ 7,125,657,192</u>	<u>\$ 6,679,730,185</u>	<u>\$ 445,927,007</u>
<u>Other Property and Investments</u>				
Nonutility Property-Less reserve	121-122	\$ 1,474,248	\$ -	\$ 1,474,248
Investment in Subsidiary Companies	123.1	250,000	-	250,000
Non-Current Portion of Allowances	158.1	-	-	-
Other Investments	124	-	-	-
Special Funds	125-128	61,577,246	57,974,685	3,602,561
Total Other Property and Investments		<u>\$ 63,301,494</u>	<u>\$ 57,974,685</u>	<u>\$ 5,326,809</u>
<u>Current and Accrued Assets</u>				
Cash	131	\$ 8,224,890	\$ 7,711,468	\$ 513,422
Special Deposits	132-134	-	-	-
Working Funds	135	57,530	53,939	3,591
Temporary Cash Investments	136	65,144	61,078	4,066
Customer Accounts Receivable	142	153,834,097	140,936,006	12,898,091
Other Accounts Receivable	143	23,818,970	22,332,120	1,486,850
Less: Accum Prov for Uncollectable Accts-Credit	144	1,891,538	1,773,462	118,076
Notes Receivable	141	785,620	785,620	-
Notes Receivable from Associated Companies	145	-	-	-
Accounts Receivable from Associated Companies	146	15,927	14,995	932
Fuel	151	46,864,689	44,138,368	2,726,321
Plant Materials and Operating Supplies	154	60,600,371	56,753,524	3,846,847
Allowances	158.1	123,090	115,472	7,618
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	2,036,059	1,906,812	129,247
Prepayments	165-168	17,978,770	16,853,905	1,124,865
Interest, Dividends, and Rents Receivable	171-172	1,468,082	1,376,440	91,642
Accrued Utility Revenues	173	77,773,049	72,805,000	4,968,049
Miscellaneous Current Assets	174-176	25	24	1
Total Current and Accrued Assets		<u>\$ 391,754,774</u>	<u>\$ 364,071,309</u>	<u>\$ 27,683,465</u>
<u>Deferred Debits</u>				
Unamortized Debt Expense	181	\$ 20,899,038	\$ 19,594,459	\$ 1,304,579
Deferred Regulatory Assets	182	430,719,917	409,684,126	21,035,791
Preliminary Survey and Inventory	183	2,082,887	1,952,867	130,020
Clearing Accounts	184	2,676,043	2,519,482	156,561
Miscellaneous Deferred Debits	186-188	53,721,985	18,587,234	35,134,751
Unamortized Loss on Bonds	189	8,491,329	7,961,275	530,054
Accumulated Deferred Income Taxes	190	290,880,012	273,032,436	17,847,576
Total Deferred Debits		<u>\$ 809,471,210</u>	<u>\$ 733,331,879</u>	<u>\$ 76,139,331</u>
Total Assets		<u>\$ 8,390,184,669</u>	<u>\$ 7,835,108,058</u>	<u>\$ 555,076,611</u>

KENTUCKY UTILITIES COMPANY
Balance Sheet on a Total Company and Jurisdictional Basis
At March 31, 2021

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	\$ 288,904,978	\$ 19,235,000
Preferred Stock Issued	204	-	-	-
Premium on Capital Stock	207	-	-	-
Paid in Capital	208-211	824,358,083	772,899,239	51,458,844
Other Comprehensive Income	219	0	-	0
(Less) Common Stock Expense	214	321,289	301,233	20,056
Retained Earnings	215-216	2,071,774,822	1,942,448,573	129,326,249
Unappropriated Undistributed Subsidiary Earnings	216.1	-	-	-
Total Proprietary Capital		\$ 3,203,951,593	\$ 3,003,951,557	\$ 200,000,036
Long-Term Debt				
Bonds	221-222	\$ 2,641,852,405	\$ 2,476,940,245	\$ 164,912,160
Long-Term Debt Marked to Market	221.2	-	-	-
Long-Term Debt To Associated Companies	223	-	-	-
Other Long-Term Debt	224	-	-	-
Unamortized Premium on Long-Term Debt	225	5,117,016	4,797,597	319,419
Unamortized Discount on Long-Term Debt	226	(9,282,284)	(8,702,857)	(579,427)
Total Long-Term		\$ 2,637,687,137	\$ 2,473,034,985	\$ 164,652,152
Other Non-Current Liabilities				
Accumulated Provision for Property Insurance	228.1	-	-	-
Accumulated Provision for Injuries and Damages	228.2	3,280,715	3,088,778	191,937
Accumulated Provision for Pensions and Benefits	228.3	20,970,499	19,743,625	1,226,874
Accumulated Miscellaneous Operating Provision	228.4	-	-	-
Total Other Non-Current Liabilities		\$ 24,251,214	\$ 22,832,403	\$ 1,418,811
Current and Accrued Liabilities				
Notes Payable	231	\$ 147,994,287	\$ 138,756,050	\$ 9,238,237
Accounts Payable	232	114,727,998	108,015,866	6,712,132
Notes Payable to Associated Companies	233	-	-	-
Accounts Payable to Associated Companies	234	45,911,382	-	45,911,382
Customer Deposits	235	32,873,452	31,828,276	1,045,176
Taxes Accrued	236	43,569,067	40,849,358	2,719,709
Interest Accrued	237	43,673,750	40,947,506	2,726,244
Dividends Declared	238	-	-	-
Matured Long-Term Bonds	239	-	-	-
Tax Collections Payable	241	4,366,253	4,122,547	243,706
Miscellaneous Current and Accrued Liabilities	242-245	28,997,905	27,661,408	1,336,498
Total Current and Accrued Liabilities		\$ 462,114,094	\$ 392,181,010	\$ 69,933,084
Deferred Credits				
Customer Advances for Construction	252	\$ 2,312,371	\$ 2,295,819	\$ 16,552
Accumulated Deferred Investment Tax Credits	255	87,966,010	82,341,454	5,624,556
Other Deferred Credits	253	3,537,623	3,297,467	240,156
Regulatory Liabilities	254	709,268,217	666,186,134	43,082,083
Asset Retirement Obligation	230	109,371,751	102,603,060	6,768,691
Miscellaneous Long-Term Liabilities	227	20,255,702	18,991,282	1,264,420
Accumulated Deferred Income Taxes	281-283	1,129,468,956	1,060,167,931	69,301,025
Total Deferred Credits		\$ 2,062,180,631	\$ 1,935,883,147	\$ 126,297,483
Total Liabilities and Stockholders Equity		\$ 8,390,184,669	\$ 7,827,883,103	\$ 562,301,566
Adjustment to Balance		-	\$ (7,224,955)	\$ 7,224,955

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended March 31, 2021

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	\$ 696,375,344	\$ 653,816,516	\$ 42,558,828
Commercial and Industrial Sales:	442			
Small (or Comm) - Rural Comm & Comm L&P		429,522,067	411,161,459	18,360,607
Large (or Ind) - Industrial & Mine Power		369,106,675	360,835,603	8,271,071
Public Street and Highway Lighting	444	9,421,176	9,103,811	317,365
Other Sales to Public Authorities	445	133,159,172	126,221,286	6,937,886
Total Sales to Ultimate Consumers		<u>\$ 1,637,584,434</u>	<u>\$ 1,561,138,675</u>	<u>\$ 76,445,759</u>
Sales for Resale	447	52,866,791	27,161,183	25,705,608
Total Sales of Electricity		<u>\$ 1,690,451,225</u>	<u>\$ 1,588,299,857</u>	<u>\$ 102,151,367</u>
Less: Provision for Refund	449.1	-	-	-
Total Revenues Net of Provision for Refund		<u>\$ 1,690,451,225</u>	<u>\$ 1,588,299,857</u>	<u>\$ 102,151,367</u>
Other Operating Revenues:				
Late Payment Charges	450	1,240,442	1,188,458	51,984
Miscellaneous Service Revenues	451	182,454	180,386	2,068
Rent from Electric Property	454	11,566,215	10,545,797	1,020,418
Other Electric Revenues	456	24,134,908	23,109,203	1,025,705
Total Other Operating Revenues		<u>\$ 37,124,018</u>	<u>\$ 35,023,843</u>	<u>\$ 2,100,175</u>
Total Operating Revenue		<u>\$ 1,727,575,242</u>	<u>\$ 1,623,323,700</u>	<u>\$ 104,251,542</u>
Operating Expenses:				
Operation Expenses	401	\$ 727,538,934	\$ 683,851,826	\$ 43,687,108
Maintenance Expenses	402	140,564,167	130,837,375	9,726,792
Depreciation Expense	403	321,072,416	300,441,937	20,630,479
Amortization of Limited-Term Electric Plant	404	16,816,083	15,732,204	1,083,878
Regulatory Debits	407	12,659,100	11,878,620	780,479
Taxes Other than Income Taxes	408.1	47,746,644	45,052,479	2,694,165
Income Taxes - Federal	409.1	46,363,350		
Income Taxes - State	409.1	4,197,453	62,548,775	3,123,630
Deferred Federal Income Taxes - Net	410-1.1	4,651,432	-	-
Deferred State Income Taxes - Net	410-1.1	10,460,169	-	-
Accretion Expense	411.1	-	-	-
Investment Tax Credit Adjustment - Net	411.4	214,954	204,730	10,224
Losses/(Gains) from Disposition of Allowances	411.8	13,838	12,982	856
Total Utility Operating Expenses		<u>\$ 1,332,298,541</u>	<u>\$ 1,250,560,928</u>	<u>\$ 81,737,611</u>
Net Utility Operating Income		<u>\$ 395,276,701</u>	<u>\$ 372,762,772</u>	<u>\$ 22,513,931</u>

KENTUCKY UTILITIES COMPANY
Income Statement on a Total Company and Jurisdictional Basis
Twelve Months Ended March 31, 2021

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		\$ 653,631		
Total Other Income Deductions		319,166		
Total Taxes on Other income and Deductions		(1,960,425)		
Net Other Income and Deductions		\$ 2,294,889		
<u>Interest Charges</u>				
Interest on Long Term Debt	427	\$ 107,243,975		
Amortization of Debt Discount and Expense	428	2,701,571		
Amortization of Loss on Re-Acquired Debt	428.1	642,842		
Amortization of Premium on Debt - Credit	429	(208,706)		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	71,971		
Other Interest Expense	431	1,480,426		
Allowance for Borrowed Funds Used During Construction	432	(39,010)		
Net Interest Charges		\$ 111,893,069	\$ 104,908,376	\$ 6,984,693
Cumulative Effect of Accounting Change, Net of Tax		\$ -		
Net Income		\$ 285,678,522		

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, 2021
Employee Number is as of March 31, 2021

	LG&E	KU
Total Operating Revenues	46.2%	53.8%
Total Operating and Maintenance Expenses	45.0%	51.4%
Number of Employees	28.7%	25.0%

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 March 31, 2021 is attached.

LG&E and KU Energy LLC and Subsidiaries
Employees by Payroll Assignment
As of March 31, 2021

LG&E and KU Services Company	1,662
Kentucky Utilities Company	896
Louisville Gas and Electric Company	1,029
Total LG&E and KU Energy LLC and Subsidiaries	3,587