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PUBLIC SERVICE
COMMISSION

Ms. Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
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Frankfort, Kentucky 40602-0615

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February 14, 2008

Re: E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2000-095)

and

E.ON AG, E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2001-104)

Dear Ms. O'Donnell:

Pursuant to the Commission's Order in Case No. 2000-095, the Companies do hereby file responses to filing requirements contained within that Order's *Summary of Findings* and *Appendix B*. Also, pursuant to the Commission's Order in Case No. 2001-104, the Companies do hereby file responses to filing requirements contained within that Order's Appendix A. An original and three (3) copies of these responses are enclosed. The Companies' response to *Summary of Findings, No. 8* and *Appendix B, Reporting Requirements to be filed Quarterly, No. 3, Case No. 2000-095*, was filed separately with the Commission's Rates and Tariffs Division on February 14, 2008.

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.

Ms. Elizabeth O'Donnell
February 14, 2008

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 black ink that reads "Rick E. Lovekamp". The signature is written in a cursive style with a large, stylized initial "R".

Rick E. Lovekamp

Enclosures

cc: Mr. David S. Samford, Office of the General Counsel
Mr. Isaac Scott, Financial Analysis Division
Ms. Joyce Spear, Rates and Tariffs Division

E.ON U.K. LTD (*formerly Powergen LTD, formerly PowerGen Plc*), E.ON U.S. LLC (*formerly LG&E Energy LLC, formerly LG&E Energy Corp.*), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

CASE NO. 2000-095

Response to Summary of Findings, No. 8

“...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.”

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 3

“Twelve-month income statements and balance sheets. LG&E will separately report gas and electric operations, and KU will separately report Kentucky jurisdictional operations and other jurisdictional operations.”

The requisite jurisdictional statements for Kentucky Utilities Company and for Louisville Gas and Electric Company, for the period ending December 31, 2007, were separately filed with the Commission’s Rates and Tariffs Division on February 14, 2008. Copies of these statements are attached.

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
December 31, 2007

	<u>Electric</u>	<u>Gas</u>	<u>Total</u>
UTILITY PLANT			
Utility Plant	\$ 3,377,874,370	\$ 594,670,047	\$ 3,972,544,417
Construction Work in Progress	274,466,880	69,974,904	344,441,784
TOTAL UTILITY PLANT	3,652,341,250	664,644,951	4,316,986,201
Less: Accum. Prov. for Depr. Amort. Depl.	<u>1,632,875,779</u>	<u>226,971,934</u>	<u>1,859,847,713</u>
Net Utility Plant	2,019,465,471	437,673,017	2,457,138,488
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property	75,240	-	75,240
Less: Accum. Prov. for Deprec. and Amort.	63,360	-	63,360
Special Funds	9,423,338	2,298,690	11,722,028
Other Investments	<u>11,066,916</u>	<u>3,679,573</u>	<u>14,746,489</u>
TOTAL Other Property and Investments	20,502,134	5,978,263	26,480,397
CURRENT AND ACCRUED ASSETS			
Cash	3,466,821	845,681	4,312,502
Special Deposits	6,886,335	33,638	6,919,973
Working Fund	14,981	6,299	21,280
Temporary Cash Investments	28,873	7,044	35,917
Customer Accounts Receivable	70,343,147	26,605,818	96,948,965
Other Accounts Receivable	24,455,231	4,354,860	28,810,091
Less: Accum. Prov. for Uncollectible Acct.-Cr	1,309,320	481,151	1,790,471
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	26,514	6,468	32,982
Fuel Stock	45,925,807	-	45,925,807
Plant Materials and Operating Supplies	26,387,290	19,977	26,407,267
Stores Expense Undistributed	4,581,102	3,468	4,584,570
Gas Stored Underground - Current	-	81,188,407	81,188,407
Prepayments	4,304,403	1,034,954	5,339,357
Misc. Current & Accrued Assets	553,272	-	553,272
Interest and Dividends Receivable	177,257	43,239	220,496
Rents Receivable	349,945	85,364	435,309
Accrued Utility Revenues	<u>35,122,000</u>	<u>29,547,000</u>	<u>64,669,000</u>
TOTAL Current and Accrued Assets	221,313,658	143,301,066	364,614,724
DEFERRED DEBITS			
Unamortized Debt Expenses	7,957,107	1,941,023	9,898,130
Other Regulatory Assets	117,222,490	33,799,559	151,022,049
Miscellaneous Deferred Debits	14,574,251	20,630,276	35,204,527
Unamortized Loss on Reacquired Debt	15,354,675	3,745,556	19,100,231
Accumulated Deferred Income Taxes	<u>43,714,362</u>	<u>8,447,772</u>	<u>52,162,134</u>
TOTAL Deferred Debits	198,822,885	68,564,186	267,387,071
TOTAL Assets and Other Debits	<u>\$ 2,460,104,148</u>	<u>\$ 657,656,522</u>	<u>\$ 3,117,760,670</u>

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
December 31, 2007

	<u>Electric</u>	<u>Gas</u>	<u>Total</u>
PROPRIETARY CAPITAL			
Common Stock Issued	\$ 341,794,504	\$ 83,375,920	\$ 425,170,424
Preferred Stock Issued	-	-	-
Other Paid - In Capital	48,234,000	11,766,000	60,000,000
Other Comprehensive Income	(10,556,963)	(2,575,221)	(13,132,184)
(Less) Capital Stock Expense	671,971	163,918	835,889
Retained Earnings	<u>554,659,962</u>	<u>135,301,428</u>	<u>689,961,390</u>
TOTAL Proprietary Capital	933,459,532	227,704,209	1,161,163,741
LONG-TERM DEBT			
Long-Term Notes Payable to Associated Companies	329,599,000	80,401,000	410,000,000
Mandatory Redeemable \$5.875 Series Preferred Stock	-	-	-
Bonds	<u>461,682,986</u>	<u>112,621,014</u>	<u>574,304,000</u>
TOTAL Long - Term Debt	791,281,986	193,022,014	984,304,000
OTHER NONCURRENT LIABILITIES			
Long Term Obligations Under Capital Leases	23,649	-	23,649
Accumulated Provision for Pensions and Benefits	<u>78,495,353</u>	<u>19,147,828</u>	<u>97,643,181</u>
TOTAL OTHER Noncurrent Liabilities	78,519,002	19,147,828	97,666,830
CURRENT AND ACCRUED LIABILITIES			
Notes Payable	-	-	-
Notes Payable to Associated Companies	62,898,101	15,343,099	78,241,200
Accounts Payable	97,525,230	23,789,896	121,315,126
Accounts Payable to Associated Companies	41,360,706	10,089,358	51,450,064
Customer Deposits	14,056,672	5,316,641	19,373,313
Taxes Accrued	3,393,739	827,854	4,221,593
Interest Accrued	5,845,909	1,426,026	7,271,935
Dividends Declared	-	-	-
Tax Collections Payable	1,162,693	283,623	1,446,316
Short Term Obligations Under Capital Leases	405,438	-	405,438
Miscellaneous Current and Accrued Liabilities	<u>9,253,390</u>	<u>2,257,234</u>	<u>11,510,624</u>
TOTAL Current and Accrued Liabilities	235,901,878	59,333,731	295,235,609
DEFERRED CREDITS			
Customer Advances for Construction	1,645,963	7,966,553	9,612,516
Asset Retirement Obligations	21,802,093	7,780,583	29,582,676
Accumulated Deferred Investment Tax Credits	44,951,062	1,147,900	46,098,962
Other Deferred Credits	24,858,915	16,003,338	40,862,253
Other Regulatory Liabilities	50,277,375	4,838,163	55,115,538
Accumulated Deferred Income Taxes	<u>338,797,162</u>	<u>59,321,383</u>	<u>398,118,545</u>
TOTAL Deferred Credits	482,332,570	97,057,920	579,390,490
Electric/Gas adjustment to balance	(61,390,820)	61,390,820	
TOTAL Liabilities and Other Credits	<u>\$ 2,460,104,148</u>	<u>\$ 657,656,522</u>	<u>\$ 3,117,760,670</u>

Louisville Gas and Electric Company
Income Statement on a Total Company and Jurisdictional Basis
12 Months Ending December 31, 2007

	<i>Electric</i>	<i>Gas</i>	<i>Total</i>
OPERATING REVENUES			
Residential Sales	\$ 308,553,417	\$ 217,361,077	\$ 525,914,494
Small (or Comm.)	245,948,898	87,161,039	333,109,937
Large (or Ind.)	136,107,494	13,752,947	149,860,441
Public Street and Highway Lighting	6,524,515	-	6,524,515
Other Sales to Public Authorities	68,482,804	15,137,642	83,620,446
Rate Refunds	-	-	-
Total Sales to Ultimate Consumers	765,617,128	333,412,705	1,099,029,833
Sales for Resale	158,044,058	11,482,983	169,527,041
Forfeited Discounts	2,581,212	1,529,228	4,110,440
Transportation Revenue	-	5,659,399	5,659,399
Miscellaneous Service Revenues	923,075	51,620	974,695
Rent from Electric/Gas Property	3,330,289	408,111	3,738,400
Interdepartmental Rents	-	101,328	101,328
Other Electric Revenue	1,959,805	-	1,959,805
Other Gas Revenue	-	36,355	36,355
Total Operating Revenues	932,455,567	352,681,729	1,285,137,296
OPERATING EXPENSES			
Operation Expense	533,846,915	292,498,570	826,345,485
Maintenance Expense	69,228,361	13,313,632	82,541,993
Depreciation Expense	102,437,750	17,135,314	119,573,064
Amort. & Depl. of Utility Plant	4,587,972	1,611,990	6,199,962
Amor. of Property Losses, Unrecovered Plant and Regulatory Study Costs	-	-	-
Regulatory Credits	(1,511,554)	(429,190)	(1,940,744)
Taxes Other Than Income Taxes	16,260,079	5,636,584	21,896,663
Income Taxes - Federal	40,724,342	(6,099,757)	34,624,585
- State	8,811,442	(1,190,933)	7,620,509
Provision for Deferred Income Taxes	24,558,126	14,741,581	39,299,707
(Less) Provision for Deferred Income Taxes - Cr.	(26,116,207)	(2,207,475)	(28,323,682)
Investment Tax Credit Adj. - Net	5,193,800	(165,075)	5,028,725
Gain from Disposition of Allowances	(553,093)	-	(553,093)
Accretion Expense	1,360,881	420,036	1,780,917
Total Utility Operating Expenses	778,828,814	335,265,277	1,114,094,091
Net Utility Operating Income	153,626,753	17,416,452	171,043,205
TOTAL Other Income			3,743,227
TOTAL Other Income Deductions			4,250,004
TOTAL Taxes on Other Income and Deductions			298,056
Net Other Income and Deductions			(804,833)
INTEREST			
Interest on Long - Term Debt			44,419,544
Amort. of Debt Disc. and Expenses			401,068
Amortization of Loss on Reacquired Debt			1,035,406
Other Interest Charges			3,998,989
Total Interest Charges	40,587,308	9,267,699	49,855,007
Net Income			\$ 120,383,365

E.ON U.K. LTD (*formerly Powergen LTD, formerly PowerGen Plc*), E.ON U.S. LLC (*formerly LG&E Energy LLC, formerly LG&E Energy Corp.*), LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

CASE NO. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 1

“A report detailing the proportionate share of KU and LG&E in LG&E Energy’s total operating revenues, operating and maintenance expenses and number of employees.”

The requested information, for the twelve-month period ending December 31, 2007, and as of December 31, 2007, is attached.

E.ON U.K. Ltd. (formerly Powergen Ltd., formerly Powergen plc) and E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.)

**Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 1
KU and LG&E Share of Selected E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.) Financial & Operating Numbers**

Income Statement Numbers are TME December 31, 2007

Employee Number is as of December 31, 2007

	KU	LG&E
Total Operating Revenues	50.6%	46.3%
Total Operating and Maintenance Expenses	47.6%	41.3%
Number of Employees	27.6%	27.9%

**E.ON U.K. LTD (*formerly Powergen LTD, formerly PowerGen Plc*), E.ON U.S. LLC
(*formerly LG&E Energy LLC, formerly LG&E Energy Corp.*), LOUISVILLE GAS &
ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY**

CASE NO. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 2

**“The number of employees of LG&E Energy and each subsidiary on the basis of
payroll assignment.”**

The requested information, as of December 31, 2007, is attached.

E.ON U.K. Ltd. (formerly Powergen Ltd., formerly Powergen plc) and E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.)

**Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 2
E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.) and Subsidiaries**

Employees by Payroll Assignment

As of December 31, 2007

E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.)	0
E.ON U.S. Services Inc. (formerly LG&E Energy Services Inc.)	1,066
Kentucky Utilities Company	954
Louisville Gas and Electric Company	964
LG&E Energy Marketing	0
Home Services	0
Enertech	0
LPI-Development	0
LPI-Power Generation	0
Western Kentucky Energy	474
CRC-Evans	0
Total E.ON U.S. Capital Corp. (formerly LG&E Capital Corp.)	474
Total E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.) and Subsidiaries	3,458