



Mr. Jeff DeRouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601

RECEIVED
APR 08 2010
PUBLIC SERVICE
COMMISSION

Kentucky Utilities Company
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

Lonnie E. Bellar
Vice President
T 502-627-4830
F 502-217-2109
lonnie.bellar@eon-us.com

April 8, 2010

**RE: *Application of Kentucky Utilities Company for an Adjustment of Its
Base Rates – Case No. 2009-00548***

Dear Mr. DeRouen:

Please find enclosed and accept for filing the original and ten (10) copies of the Response of Kentucky Utilities Company to the Attorney General's Supplemental Request for Information dated March 26, 2010, in the above-referenced matter.

Should you have any questions regarding the enclosed, please contact me at your convenience.

Sincerely,

Lonnie E. Bellar

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY UTILITIES)	CASE NO.
COMPANY FOR AN ADJUSTMENT OF)	2009-00548
ITS BASE RATES)	

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO THE
ATTORNEY GENERAL'S
SUPPLEMENTAL REQUESTS FOR INFORMATION
DATED MARCH 26, 2010

FILED: April 8, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **S. Bradford Rives**, being duly sworn, deposes and says that he is Chief Financial Officer for Kentucky Utilities Company and an employee of E.ON U.S. Services, Inc., and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

SBRives

S. Bradford Rives

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 5th day of April 2010.

Victoria B. Harper (SEAL)
Notary Public


My Commission Expires:

Sept 20, 2010

VERIFICATION

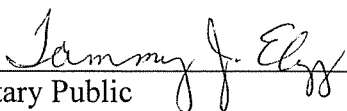
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Lonnie E. Bellar**, being duly sworn, deposes and says that he is Vice President, State Regulation and Rates for Kentucky Utilities Company and an employee of E.ON U.S. Services, Inc., and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



Lonnie E. Bellar

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 5th day of April 2010.

 (SEAL)

Notary Public

My Commission Expires:

November 9, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Valerie L. Scott**, being duly sworn, deposes and says that she is Controller for Kentucky Utilities Company and an employee of E.ON U.S. Services, Inc., and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Valerie L. Scott
Valerie L. Scott

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 5th day of April 2010.

Victoria B. Harper (SEAL)
Notary Public

My Commission Expires:

Sept 20, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Shannon L. Charnas**, being duly sworn, deposes and says that she is Director – Utility Accounting and Reporting for E.ON U.S. Services, Inc., and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Shannon L. Charnas
Shannon L. Charnas

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 5th day of April 2010.

Victoria B. Harper (SEAL)
Notary Public

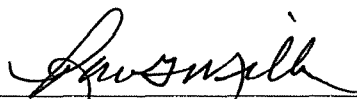
My Commission Expires:

Sept 20, 2010

VERIFICATION

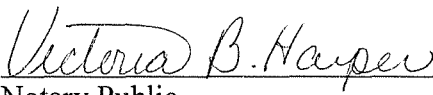
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Ronald L. Miller**, being duly sworn, deposes and says that he is Director – Corporate Tax for E.ON U.S. Services, Inc., and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



Ronald L. Miller

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 5th day of April 2010.

 (SEAL)

Notary Public

My Commission Expires:

Sept 20, 2010

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 1

Responding Witness: Butch Cockerill

- Q-1. Please reference AG 1-2. Please confirm that the answer reflects only residential customer accounts. If not, please provide a breakdown of the same information previously requested for residential, commercial and industrial class.
- a. Do any of the entries in the table reflect customers who may have receive more than one late payment penalty in any given month?
 - b. Please provide the percentage of the residential class which received a late payment for every month listed.
-
- A-1. The response to AG 1-2 reflects all customer accounts. See attached for a breakdown of the same information previously requested for residential, commercial and industrial class.
- a. No
 - b. See attached.

<u>Year/Month</u>	Percent Of Residential Customers Assessed a Late Payment Fee Out of Total Residential Customers	Number of Residential Customers Assessed a Late Payment Fee	Number of Commercial Customers Assessed a Late Payment Fee	Number of Industrial Customers Assessed a Late Payment Fee
2009/04	9%	38,681	5,558	160
2009/05	28%	117,422	15,800	334
2009/06	24%	102,939	13,471	297
2009/07	29%	121,118	16,949	368
2009/08	27%	114,358	15,004	308
2009/09	25%	104,621	14,245	313
2009/10	29%	121,606	17,342	365
2009/11	27%	115,831	15,461	334
2009/12	28%	118,168	16,203	344

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 2

Responding Witness: Butch Cockerill

Q-2. Please reference AG1-2. Confirm that, based on the company's Application, Seelye Exhibit 20 at Page 35, the total year-end customers for the company is 509,686. If so, confirm the following:

a. The total percentage breakdown for ratepayers who/which received late payment, without breaking down for rate class, is as follows by month in 2009:

April	8.7%
May	26.2%
June	22.9%
July	27.2%
August	25.4%
September	23.4%
October	27.3%
November	25.8%
December	26.4%

- b. If the company disputes the above percentages, please provide the company's calculations for the total number of customers who received a late payment penalty by way of a breakdown by residential, commercial, and industrial class.
- c. Regardless of whether the company disputes the total as listed in part a., please provide a breakdown by residential, commercial, and industrial class.
- d. Please state whether the late payment penalties were based on actual or estimated meter reads for each month for the last five years.
- e. If any late payments were based on estimated bills, please provide the number by month for the past five years.

A-2. Confirmed

- a. Confirmed.
- b. The Company does not dispute the percentages listed in Q-2 a.
- c. See below – KU has only had a late payment charge since April, 2009.

	Residential	Commercial	Industrial
Apr	38,681	5,558	160
May	117,422	15,800	334
Jun	102,939	13,471	297
Jul	121,118	16,949	368
Aug	114,358	15,004	308
Sep	104,621	14,245	313
Oct	121,606	17,342	365
Nov	115,831	15,461	334
Dec	118,168	16,203	344
Jan	109,201	16,260	339
Feb	111,007	15,975	359

- d. Late payment penalties are based on the current bill regardless of whether the bill is based on an actual meter read, or estimated meter read.
- e. See below – KU has only had a late payment charge since April, 2009.

Month	# of est. bills
Apr	2,439
May	1,392
Jun	1,180
Jul	1,387
Aug	897
Sep	1,254
Oct	1,179
Nov	760
Dec	995
Jan	1,642
Feb	3,110

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 3

Responding Witness: Butch Cockerill

- Q-3. Please reference AG 1-3. Please confirm that the answer reflects only residential customer accounts. If not, please provide a breakdown of the same information previously requested for residential, commercial and industrial class.
- A-3. The response to AG 1-3 includes all customer classes. The original numbers in AG 1-3 were provided from the company's published financial statements. In order to provide the breakdown by customer class, the following numbers were obtained from the CCS data base. These numbers may not agree in total, based on prior period adjustments, reversals, and GAAP based adjustments to the financial statements.

	Residential	Commercial	Industrial
Apr	\$185,403	\$ 59,892	\$12,826
May	\$555,962	\$150,795	\$24,752
Jun	\$381,725	\$114,539	\$26,800
Jul	\$601,936	\$183,018	\$30,009
Aug	\$537,633	\$141,484	\$17,096
Sep	\$497,209	\$132,010	\$15,195
Oct	\$552,858	\$166,874	\$30,810
Nov	\$440,708	\$128,114	\$32,858
Dec	\$542,222	\$134,835	\$21,942
Jan	\$774,166	\$221,192	\$21,382
Feb	\$851,907	\$225,110	\$22,482

- a. Late payment charges are only assessed one time on the current bill amount only. Arrears are not subject to late payment charges.
- b. KU does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The attached information represents KU's effort to extract the data according to the requested parameters within the time allowed to respond to this request for information. Please note that KU interacts with its customers primarily through their mailing

addresses. Customers' mailing addresses do not always coincide with where they take service, which may impact the attached zip code breakdown. Please see attached.

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
00688	15.29	-	-
00926	4.85	-	-
02155	5.79	-	-
02780	1.52	-	-
02840	3.31	-	-
02861	5.30	-	-
02886	4.60	-	-
03086	-	1.18	-
03102	10.36	-	-
03243	23.60	-	-
03301	2.98	-	-
04074	2.24	-	-
04345	11.19	-	-
04849	5.78	-	-
06108	6.12	-	-
06112	1.97	-	-
06371	4.89	-	-
07152	7.59	-	-
07481	6.77	-	-
08330	19.07	-	-
08852	3.40	-	-
08873	7.21	-	-
11206	2.97	-	-
11234	11.52	-	-
11238	12.26	-	-
11771	4.87	-	-
12831	9.70	-	-
13619	3.59	-	-
13787	3.11	-	-
13820	2.53	-	-
13905	7.80	-	-
14127	3.83	-	-
14131	1.77	-	-
14424	2.15	-	-
14564	1.93	-	-
14569	2.68	-	-
14701	6.45	-	-
14870	5.66	-	-
14904	6.00	-	-
15009	3.77	-	-
15202	27.38	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
15241	9.25	-	-
15301	18.99	-	-
15370	1.81	-	-
16066	4.10	-	-
16127	5.70	-	-
16505	2.66	-	-
16506	1.55	-	-
17013	3.69	-	-
17020	5.11	-	-
17102	5.19	-	-
17344	5.15	-	-
17801	22.27	-	-
17827	3.27	-	-
18102	6.18	-	-
19464	10.80	-	-
19503	3.34	-	-
19702	3.22	-	-
20111	-	8.45	-
20115	8.56	-	-
20124	1.73	-	-
20188	27.94	-	-
20751	5.06	-	-
20817	4.65	-	-
20850	4.91	-	-
20854	1.78	-	-
20866	2.89	-	-
21030	1.40	-	-
21040	19.21	-	-
21212	5.40	-	-
21221	28.82	-	-
21536	1.90	-	-
21632	13.25	-	-
21737	6.58	-	-
22041	9.38	-	-
22191	10.83	-	-
22301	5.61	-	-
22312	7.87	-	-
22315	2.81	-	-
22406	0.83	-	-
22469	4.94	-	-
22901	11.95	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
23112	-	0.58	-
23185	20.92	-	-
23323	1.80	-	-
23453	2.82	-	-
23502	15.24	-	-
23505	1.71	-	-
23663	35.62	-	-
23875	25.66	-	-
24018	11.29	-	-
24060	5.56	-	-
24066	4.69	-	-
24179	4.09	-	-
24258	3.11	-	-
24263	14.06	-	-
24273	13.07	1.67	-
24319	3.07	-	-
24381	1.98	-	-
24550	6.98	-	-
24614	5.36	-	-
25177	6.96	-	-
25253	6.23	-	-
25309	4.17	-	-
25311	7.80	-	-
25312	2.29	-	-
25314	7.84	11.02	-
25315	13.48	-	-
25504	5.76	-	-
25541	12.06	-	-
25560	1.38	-	-
25570	0.82	-	-
25646	3.53	-	-
25661	4.31	-	-
25704	3.45	-	-
25705	2.80	-	-
25801	12.49	-	-
25832	3.49	-	-
25858	4.65	-	-
25918	9.70	-	-
26205	2.72	-	-
26261	20.24	-	-
26301	6.58	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
26447	2.20	-	-
26508	2.95	-	-
27083	1.92	-	-
27106	5.79	-	-
27513	0.08	-	-
27519	0.06	-	-
27603	1.55	-	-
27608	2.60	-	-
27609	4.77	-	-
27610	10.44	-	-
27613	5.69	-	-
27616	5.10	-	-
28078	4.90	-	-
28083	13.13	-	-
28115	4.00	-	-
28117	5.32	-	-
28139	11.79	-	-
28215	9.16	-	-
28304	4.69	-	-
28311	14.53	-	-
28314	0.04	-	-
28376	3.99	-	-
28403	14.93	-	-
28411	14.85	-	-
28451	8.54	-	-
28532	17.31	-	-
28602	10.87	-	-
28678	8.14	-	-
28704	6.62	-	-
28711	6.46	-	-
28712	5.03	-	-
28713	16.55	-	-
28786	29.44	-	-
28801	6.39	-	-
28803	6.06	-	-
28805	1.98	-	-
28904	8.16	-	-
29053	0.82	-	-
29072	30.44	-	-
29108	10.44	-	-
29210	6.67	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
29229	5.57	-	-
29301	34.43	-	-
29306	7.06	-	-
29334	3.85	-	-
29401	12.38	-	-
29406	4.07	-	-
29407	8.91	-	-
29483	8.64	-	-
29588	11.17	-	-
29640	1.14	-	-
29801	8.59	-	-
29803	1.45	-	-
29909	38.95	-	-
29910	18.64	-	-
30024	47.82	-	-
30032	0.96	-	-
30034	2.28	-	-
30043	18.26	-	-
30047	1.80	-	-
30052	4.95	-	-
30062	5.94	-	-
30066	1.33	-	-
30068	3.38	-	-
30071	-	8.66	-
30075	-	18.56	-
30101	5.91	-	-
30120	26.13	-	-
30135	1.20	-	-
30144	0.29	-	-
30152	3.65	-	-
30184	13.39	-	-
30224	10.65	-	-
30238	6.12	-	-
30253	16.49	-	-
30269	1.28	-	-
30311	3.47	-	-
30326	11.46	-	-
30338	19.26	-	-
30339	6.42	-	-
30341	16.29	-	-
30475	3.00	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
30506	31.00	-	-
30511	27.49	-	-
30533	2.98	-	-
30548	2.57	-	-
30549	13.09	-	-
30605	0.75	-	-
30620	4.51	-	-
30720	22.65	-	-
30906	5.11	-	-
30909	7.27	-	-
31035	-	0.70	-
31216	2.39	-	-
31313	18.73	-	-
31316	11.24	-	-
31405	1.24	-	-
31525	10.99	-	-
31537	14.52	-	-
31763	14.59	-	-
31794	2.52	-	-
32055	10.92	-	-
32073	3.31	-	-
32082	2.20	-	-
32092	2.52	-	-
32097	2.00	-	-
32129	18.99	-	-
32137	1.05	-	-
32162	5.44	-	-
32185	15.35	-	-
32225	4.47	-	-
32233	5.44	-	-
32256	12.92	-	-
32304	7.06	-	-
32309	8.24	-	-
32348	3.13	-	-
32408	11.23	-	-
32413	5.91	-	-
32462	8.36	-	-
32505	2.28	-	-
32548	3.88	-	-
32574	14.07	-	-
32601	8.31	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
32608	2.53	-	-
32653	8.61	-	-
32702	15.82	-	-
32703	20.50	-	-
32726	1.55	-	-
32754	7.36	-	-
32757	13.45	-	-
32771	4.26	-	-
32822	12.93	-	-
32836	2.53	-	-
32839	7.47	-	-
32903	14.22	-	-
32905	4.95	-	-
32960	2.26	-	-
33040	21.55	-	-
33062	32.02	-	-
33073	15.53	-	-
33160	24.32	-	-
33331	5.28	-	-
33411	1.34	-	-
33414	31.58	-	-
33441	11.34	-	-
33484	8.55	-	-
33511	9.37	-	-
33567	3.90	-	-
33596	27.19	-	-
33610	9.25	-	-
33647	25.37	-	-
33701	6.15	-	-
33710	1.40	-	-
33716	1.33	-	-
33755	2.78	-	-
33758	3.07	-	-
33770	5.26	-	-
33777	3.27	-	-
33803	2.26	-	-
33810	7.28	-	-
33852	4.79	-	-
33870	-	3.22	-
33913	4.57	-	-
33914	2.73	-	-

<u>Zip Code</u>	<u>Residential</u>	<u>LPC Assessed</u>	
		<u>Commercial</u>	<u>Industrial</u>
33981	23.81	-	-
33983	2.81	-	-
34108	2.32	-	-
34109	5.89	-	-
34212	9.52	-	-
34219	1.35	-	-
34235	10.69	-	-
34275	3.49	-	-
34429	17.25	-	-
34446	1.93	-	-
34488	1.04	-	-
34604	4.09	-	-
34667	18.38	-	-
34684	9.79	-	-
34689	2.40	-	-
34788	14.40	-	-
34983	4.79	-	-
34984	16.43	-	-
35203	3.59	-	-
35302	13.23	-	-
35601	6.57	-	-
35603	5.45	-	-
35630	12.22	-	-
35660	6.15	-	-
35758	3.83	-	-
35759	13.23	-	-
35768	3.99	-	-
35803	3.73	-	-
35806	2.72	-	-
35811	4.91	-	-
36067	11.44	-	-
36104	24.90	-	-
36106	2.94	-	-
36203	4.52	-	-
36206	3.33	-	-
36362	7.21	-	-
36587	6.46	-	-
36606	1.13	-	-
36693	4.32	-	-
36869	5.52	-	-
36870	6.14	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
37027	16.90	-	-
37040	4.96	-	-
37042	57.93	-	-
37064	2.79	-	-
37067	6.10	-	-
37069	2.62	-	-
37073	10.90	-	-
37075	16.67	-	-
37076	17.65	-	-
37083	8.49	-	-
37086	-	1.76	-
37087	20.85	-	-
37122	18.38	-	-
37128	16.16	-	-
37130	31.24	-	-
37146	8.75	-	-
37167	6.22	-	-
37172	12.04	-	-
37179	22.10	-	-
37185	1.72	-	-
37188	3.37	-	-
37206	15.25	-	-
37209	48.70	-	-
37211	8.26	-	-
37212	2.64	-	-
37214	4.43	-	-
37218	6.33	-	-
37221	3.48	-	-
37334	1.33	-	-
37375	0.88	-	-
37404	6.83	-	-
37405	1.82	-	-
37415	8.33	-	-
37421	4.97	-	-
37604	262.82	-	-
37663	6.62	-	-
37707	6.28	-	-
37716	3.38	-	-
37724	26.57	-	-
37738	15.87	-	-
37752	17.82	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
37801	3.59	-	-
37803	1.60	-	-
37814	1.26	-	-
37824	2.07	-	-
37825	3.19	2.04	-
37851	165.83	2.26	-
37857	1.10	-	-
37861	17.71	-	-
37872	4.74	-	-
37876	19.89	-	-
37877	14.31	-	-
37879	10.90	-	-
37917	9.54	-	-
37919	10.26	-	-
37923	11.32	-	-
37938	13.01	-	-
38002	3.87	-	-
38024	2.86	-	-
38053	3.49	-	-
38063	5.61	-	-
38116	2.98	-	-
38305	1.08	-	-
38501	5.31	-	-
38549	3.20	-	-
38555	8.40	-	-
38634	3.84	-	-
38680	2.03	-	-
38925	0.04	-	-
39110	6.78	-	-
39183	1.27	-	-
39323	9.79	-	-
39401	3.79	-	-
39440	11.24	-	-
39480	8.91	-	-
39560	33.92	-	-
39702	2.98	-	-
39759	1.35	-	-
39823	24.19	-	-
40003	2,320.93	224.23	11.14
40004	8,496.94	768.60	1,299.93
40006	11,193.30	2,147.80	3.83

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40007	885.69	169.44	-
40008	6,731.33	877.08	-
40009	1,824.78	93.82	-
40010	6.43	-	-
40011	7,108.30	547.28	-
40012	1,125.38	133.54	-
40013	223.79	110.03	-
40014	6,615.59	176.58	-
40017	-	3.06	-
40019	15,478.28	3,608.32	1,061.37
40020	946.10	194.68	0.12
40022	1,734.17	319.94	-
40023	554.65	614.95	-
40026	36.94	-	-
40027	37.03	-	-
40031	45,973.81	9,612.89	8.44
40033	24,925.71	9,898.66	3,818.58
40036	536.47	100.08	297.56
40037	4,869.46	1,057.49	76.52
40040	796.74	83.18	-
40045	3,806.76	866.48	25.58
40046	1,378.24	192.45	-
40047	65.75	-	-
40050	5,592.99	801.70	0.12
40051	8,195.74	904.63	5.73
40052	462.28	136.63	-
40055	102.08	5.81	-
40056	71.07	-	-
40057	10,983.72	958.44	-
40058	74.92	7.33	-
40059	32.48	21.86	-
40060	8.15	-	-
40061	29.67	7.28	-
40062	248.77	25.05	-
40063	132.92	14.56	-
40065	83,886.98	24,212.33	7,593.03
40066	51.58	-	-
40067	12,463.49	3,944.47	87.91
40068	3,006.11	391.58	-
40069	12,427.51	7,389.42	4,927.89
40070	1,316.30	57.22	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40071	18,490.50	2,599.41	-
40075	2,475.58	105.91	-
40076	2,760.44	454.68	2.87
40077	18.09	-	-
40078	68.25	-	-
40085	31.60	-	-
40104	1.24	-	-
40107	2,180.20	440.49	1,368.19
40108	61.28	-	-
40109	16.25	-	-
40115	13.58	-	-
40117	18.94	-	-
40118	17.60	-	-
40121	61.30	-	-
40129	3.61	-	-
40140	4.50	-	-
40142	19.57	-	-
40143	9.93	-	-
40144	4.52	-	-
40146	21.47	-	-
40150	7,283.83	1,204.98	-
40155	30.41	-	-
40159	4.65	-	-
40160	46,482.56	10,907.22	-
40162	5,322.18	240.68	-
40165	81.07	-	-
40175	11,153.12	557.49	-
40177	5.92	-	-
40202	15.27	-	-
40203	64.18	-	-
40204	113.23	-	-
40205	78.14	-	-
40206	80.08	-	-
40207	214.50	-	-
40208	76.93	6.35	-
40210	38.13	-	-
40211	171.92	-	-
40212	41.08	-	-
40213	30.73	-	-
40214	155.98	-	-
40215	17.29	8.99	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40216	111.72	47.84	-
40217	44.84	-	-
40218	186.96	-	-
40219	117.82	-	-
40220	263.01	-	-
40222	253.59	-	-
40223	132.13	53.04	-
40225	8.68	-	-
40228	76.72	-	-
40229	146.80	-	-
40230	3.18	-	-
40241	270.14	2.30	-
40242	60.79	-	-
40243	74.76	-	-
40245	110.43	-	-
40257	7.97	-	-
40258	171.95	-	-
40272	120.29	-	-
40291	106.22	4.77	-
40293	10.25	-	-
40299	86.93	-	-
40306	-	70.71	-
40310	4,339.29	786.66	14.09
40311	16,273.35	3,340.46	131.72
40312	74.25	-	-
40313	11,665.84	606.86	-
40316	6.17	-	-
40319	353.10	65.93	-
40322	11.37	-	-
40324	148,404.87	34,478.65	1,455.46
40327	92.41	0.62	-
40328	2.51	-	-
40329	5.11	-	-
40330	56,867.64	10,663.43	1,595.97
40336	24,565.90	7,027.78	118.60
40337	6,425.79	1,240.33	-
40340	78.36	-	-
40342	60,622.88	10,419.68	1,912.30
40347	11,116.97	3,351.44	-
40348	3,219.26	1,596.28	-
40350	434.09	84.67	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40351	25,035.82	8,483.90	551.54
40353	68,421.31	18,987.76	4,581.55
40355	819.16	93.09	-
40356	24,318.14	14,494.98	227.94
40357	1,065.35	428.88	-
40358	22.16	-	-
40359	11,639.67	2,945.46	1,399.92
40360	8,700.77	2,907.11	2,624.22
40361	41,887.98	8,910.34	2,084.41
40362	16.02	-	-
40363	1,011.43	1,090.31	-
40370	3,486.65	315.94	-
40371	10,625.52	1,769.14	1.26
40372	2,875.79	211.23	-
40374	4,294.83	535.68	-
40379	11,607.75	1,643.74	63.36
40380	137.41	170.81	-
40383	83,286.17	16,769.53	1,171.26
40385	3,769.15	773.83	-
40389	28.34	-	-
40390	17,104.40	3,288.04	13.05
40391	128,512.10	30,916.07	8,158.77
40392	31.18	240.79	-
40402	2.98	-	-
40403	1,158.99	185.06	-
40406	1.99	-	-
40409	6,219.05	2,544.92	82.88
40410	76.06	119.77	-
40414	6.00	-	-
40419	6,367.81	1,581.63	3.63
40422	72,038.92	25,164.99	8,523.63
40423	55.55	45.04	-
40424	6.08	-	-
40437	4,908.89	737.39	-
40440	6,921.84	660.82	44.19
40442	796.88	88.75	-
40444	35,763.07	4,817.24	780.94
40445	3,575.75	570.16	-
40447	36.72	-	-
40448	745.15	279.36	-
40451	26.62	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40456	16,689.83	4,914.08	20.17
40460	6.48	-	-
40461	2,119.61	440.54	-
40464	547.23	446.93	-
40468	3,601.63	792.11	-
40472	4,600.39	630.76	558.09
40475	160,844.06	54,944.48	6,372.32
40476	20.33	39.61	-
40477	16.44	-	-
40484	16,906.11	5,091.45	3,438.71
40486	1.18	-	-
40489	3,626.16	649.08	27.79
40501	8.26	-	-
40502	81,686.49	18,005.32	86.71
40503	87,948.69	48,008.27	339.45
40504	86,705.28	29,996.45	926.89
40505	126,521.71	44,190.48	8,062.41
40506	127.21	6,834.09	-
40507	5,385.39	26,050.71	-
40508	95,387.48	30,282.92	2,065.49
40509	138,902.98	49,401.83	3,274.73
40510	2,719.68	7,549.43	16.99
40511	131,233.12	53,611.87	5,418.64
40513	23,360.78	11,622.80	25.39
40514	39,489.52	1,583.09	-
40515	85,842.73	7,648.34	993.29
40516	12,715.11	927.48	-
40517	174,581.37	20,887.94	-
40519	2.75	-	-
40522	22.06	-	-
40523	48.39	-	-
40524	29.35	-	-
40533	23.49	-	-
40536	0.64	-	-
40544	18.69	-	-
40555	98.31	-	-
40576	40.91	-	-
40580	75.56	-	-
40583	24.07	-	-
40588	106.81	-	-
40591	50.62	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40601	27,411.65	4,434.88	705.85
40602	10.14	3.79	-
40604	11.04	-	-
40621	15.23	-	-
40701	55,694.52	16,243.39	134.48
40702	57.48	-	-
40717	13.28	-	-
40729	5,565.00	3,117.15	32.66
40734	5,220.60	598.48	242.54
40737	24.60	15.10	-
40740	10,582.64	1,116.35	28.69
40741	40,902.37	26,612.21	18.61
40742	22.52	-	-
40743	20.78	-	-
40744	29,376.64	4,148.85	737.06
40755	433.69	69.43	-
40759	30.47	-	-
40769	23,324.64	9,039.16	15.33
40771	4,842.23	650.19	31.97
40801	3,109.08	106.77	43.08
40806	10,837.74	1,345.94	24.38
40810	4.97	-	-
40813	2,598.08	158.48	-
40815	9,018.69	616.35	230.20
40817	128.77	-	-
40818	1,210.71	80.51	1,126.61
40819	4,150.53	529.93	-
40820	3,698.71	206.39	1,584.27
40822	749.29	35.26	-
40823	13,526.09	3,345.29	1.48
40824	4,031.42	438.31	-
40825	1.05	-	3,466.21
40826	16.31	-	-
40827	32.07	-	-
40828	27,401.59	2,466.87	2,397.17
40829	2,055.92	168.87	34.92
40830	2,122.76	94.75	14.23
40831	29,168.47	9,104.63	5,744.98
40843	2,486.50	126.26	2,536.19
40845	2,755.28	145.24	-
40846	2,198.35	488.28	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40847	5,256.25	265.27	-
40849	3,126.85	195.06	5.41
40854	7,892.42	588.86	-
40855	5,837.98	793.81	0.55
40856	2,241.22	120.29	-
40863	2,200.93	174.30	146.24
40867	742.47	37.26	-
40870	217.19	13.05	-
40873	10,726.94	1,029.09	-
40902	7,119.87	351.92	1,255.73
40903	21.24	-	-
40905	35.12	-	-
40906	3,461.69	86.99	-
40911	394.43	34.01	-
40913	981.48	831.06	408.67
40915	58.23	-	-
40927	2,681.64	41.35	1.57
40930	2,598.56	95.72	-
40932	17.27	-	-
40935	9,417.23	549.63	-
40939	3,016.25	1,223.78	-
40940	52.38	12.00	-
40941	4.11	-	-
40944	12.05	-	-
40952	66.78	-	-
40955	1,622.26	34.11	-
40958	4,049.55	73.34	-
40962	17,965.66	10,741.64	576.41
40964	1,796.82	107.86	-
40965	73,192.27	20,064.69	2,359.99
40972	11.42	-	-
40977	43,531.25	9,788.05	3,211.35
40988	2,666.80	493.63	87.74
40997	1,346.99	195.61	-
41001	13.45	-	-
41002	11,721.96	1,959.52	6.95
41003	3,894.37	185.86	-
41004	7,606.66	1,961.39	95.34
41005	35.24	-	-
41006	5,195.74	979.72	5,699.53
41007	3,836.15	680.88	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
41008	22,261.64	12,128.08	326.75
41010	2,629.52	260.46	-
41011	32.22	-	-
41014	4.96	-	-
41015	25.31	-	-
41016	24.35	-	-
41017	105.11	-	-
41018	22.04	-	-
41022	12.67	-	-
41030	17.02	-	-
41031	31,365.99	9,566.94	2,586.09
41034	3,523.12	301.52	-
41035	182.30	10.15	-
41037	91.70	39.60	-
41039	4,010.96	289.33	-
41040	423.54	73.61	-
41041	12,753.56	3,373.15	272.07
41042	148.85	-	-
41043	3,933.09	796.90	-
41044	2,855.54	201.80	1.20
41045	2,825.39	442.51	-
41046	2,145.73	313.98	-
41048	29.36	-	-
41049	7.25	-	-
41051	10.48	-	-
41052	1,188.47	201.72	-
41055	3,757.36	964.21	11.03
41056	43,074.47	24,452.68	2,727.69
41059	1.47	-	-
41061	219.15	11.30	-
41062	198.69	4.60	-
41064	3,286.10	481.88	-
41071	27.37	-	-
41072	1.82	-	-
41073	11.92	-	-
41075	89.46	-	-
41076	14.02	-	-
41083	2,279.22	86.83	-
41086	2,246.87	288.23	0.12
41091	16.57	-	-
41092	2.44	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
41093	40.59	-	-
41094	7.79	-	-
41095	13,662.80	7,740.66	-
41096	1.98	7.21	-
41097	56.04	-	-
41098	8,527.72	457.18	-
41101	50.27	-	-
41102	109.56	-	-
41105	11.28	-	-
41124	8.00	-	-
41129	5.90	-	-
41139	29.56	-	-
41143	75.61	-	-
41144	35.23	-	-
41164	9.13	-	-
41169	14.12	-	-
41171	7.12	-	-
41175	11.16	-	-
41179	23.74	149.91	-
41183	15.93	-	-
41189	35.67	-	-
41213	11.20	-	-
41224	0.04	-	-
41234	1.53	-	-
41240	12.83	-	-
41256	1.18	-	-
41260	3.38	-	-
41265	25.59	-	-
41301	10.03	-	-
41311	5,554.30	2,417.34	-
41314	29.92	-	-
41339	2.22	-	-
41421	7.63	-	-
41425	-	28.34	-
41464	3.82	-	-
41465	70.15	-	-
41472	96.62	-	-
41501	66.40	-	-
41502	0.91	-	-
41503	2.50	-	-
41514	9.99	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
41522	57.45	-	-
41527	1.68	-	-
41537	1.34	-	-
41553	16.44	-	-
41557	6.37	-	-
41562	27.94	-	-
41566	2.68	-	-
41572	5.30	-	-
41602	1.57	-	-
41603	5.01	-	-
41634	6.80	-	-
41636	25.05	-	-
41645	2.51	-	-
41647	3.96	-	-
41653	102.58	-	-
41659	8.01	-	-
41666	12.00	-	-
41701	81.51	-	-
41702	10.67	-	-
41721	1.70	-	-
41722	5.77	-	-
41749	20.29	-	-
41754	3.36	-	-
41822	9.47	-	-
41858	23.29	-	-
41862	6.28	-	-
42001	854.49	125.26	-
42003	56.56	-	-
42022	915.59	296.20	-
42023	91.72	849.13	-
42024	5,742.93	352.28	19.70
42025	31.98	-	-
42028	10.16	-	-
42029	-	-	-
42031	7,550.01	2,593.09	12.52
42032	1,090.55	778.77	-
42033	209.76	12.74	-
42034	-	-	-
42035	16.27	-	-
42037	412.32	196.24	-
42038	10,800.14	5,964.66	2.45

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42041	337.30	5.19	-
42045	16.97	-	-
42053	5,547.86	974.11	9.35
42055	3,016.22	325.84	757.13
42056	6,947.09	1,132.05	0.33
42058	4.30	-	-
42064	25,858.56	6,110.56	287.12
42066	77.88	-	-
42071	76.89	-	-
42078	4,680.80	999.13	-
42081	1.16	-	-
42082	1.15	-	-
42086	7,308.21	906.68	-
42087	4,674.64	2,122.03	15,286.40
42101	54.38	-	-
42103	7.89	-	-
42104	41.42	-	-
42120	2.10	-	-
42122	4.53	-	-
42127	9,285.16	2,171.42	27.09
42129	25.33	-	-
42134	23.74	-	-
42141	131.38	-	-
42152	1,007.74	585.89	0.12
42159	3.70	-	-
42164	41.65	-	-
42171	18.38	70.14	-
42206	2.77	-	-
42211	43.46	-	-
42217	8,286.99	832.53	-
42220	10.86	-	-
42221	3.44	-	-
42234	2.83	-	-
42240	33.34	-	-
42256	11.23	-	-
42259	9.69	378.97	-
42261	13.90	-	-
42262	32.02	-	-
42265	1.73	-	-
42276	18.15	-	-
42301	108.93	33.34	365.40

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42303	115.22	316.81	2,981.16
42320	26,247.45	5,258.13	848.06
42321	3,087.96	141.28	-
42323	3,910.73	304.02	-
42324	1,077.21	34.02	0.12
42325	11,065.05	1,054.92	-
42326	924.92	444.07	-
42327	3,433.75	1,814.96	67.92
42328	4,412.45	489.73	-
42330	46,885.41	11,478.83	3,578.75
42332	2,171.53	888.94	1.54
42333	5.60	-	-
42337	11,912.56	1,437.46	582.11
42339	12.94	-	-
42340	54.51	6.37	-
42343	9.96	-	-
42344	4,832.76	862.62	1,701.68
42345	35,330.98	11,197.40	3,843.64
42347	12,777.03	2,999.40	-
42349	16.98	-	-
42350	6,418.88	457.38	0.24
42352	7,491.43	1,315.12	187.91
42354	1,993.43	243.68	9.77
42357	58.01	6.93	-
42361	18.70	-	-
42366	6.09	-	-
42367	4,245.17	916.22	-
42369	1,543.79	50.65	-
42370	4.25	-	-
42371	1,545.76	173.38	28.28
42372	7,554.86	1,582.42	-
42374	899.55	392.01	-
42376	26.21	-	-
42403	142.05	7.18	-
42404	10,054.18	1,141.48	109.75
42406	6,858.12	609.52	3.67
42408	30,565.21	3,621.50	33.19
42409	3,422.38	797.80	-
42410	8,034.62	644.87	-
42411	4,665.48	559.00	-
42413	2,597.87	2,988.94	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42419	12.61	-	-
42420	14,705.97	2,067.68	3,838.64
42431	38,780.53	6,945.15	22,069.46
42436	823.90	109.19	-
42437	24,217.20	4,533.39	8,477.76
42440	4,655.52	623.47	22.25
42441	4,831.36	353.06	313.97
42442	16,717.65	1,498.16	5.91
42444	1,154.12	245.49	-
42445	3,558.84	382.31	96.45
42450	929.06	58.46	-
42452	2,117.83	136.97	17.64
42453	3,359.43	295.52	-
42455	7,503.53	2,777.86	-
42456	3,866.80	587.42	11.26
42457	1,747.44	577.72	-
42459	13,940.99	2,901.66	4,512.78
42460	277.16	42.74	-
42461	9,207.05	1,986.92	988.96
42462	2,375.12	482.81	42.56
42463	1,583.28	112.00	-
42464	11,105.78	2,202.03	-
42501	35,951.71	29,655.85	583.86
42502	37.45	185.31	-
42503	25,722.13	11,737.25	65.39
42512	5.45	-	-
42518	73.49	-	-
42519	3,452.05	1,872.18	419.32
42533	3,528.11	151.65	54.06
42539	10,438.60	5,318.17	144.51
42541	1,553.97	199.39	-
42544	107.93	-	-
42553	7,383.58	2,182.48	16.40
42558	864.37	261.03	-
42564	7.12	246.74	-
42566	1,098.40	181.75	-
42567	2,370.27	196.53	-
42581	29.17	-	-
42602	11.22	-	-
42629	7,214.13	2,389.42	1,784.06
42631	1,209.48	94.56	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42633	67.03	-	-
42635	1,545.87	429.01	-
42638	1,261.60	94.12	-
42642	13,872.69	6,926.60	643.91
42647	6,359.84	2,400.62	274.68
42649	21.16	93.34	-
42653	3,919.30	1,845.57	-
42701	86,390.78	32,362.91	8,582.53
42702	199.33	20.64	-
42704	15.54	-	-
42712	3,353.31	245.88	-
42713	3,281.87	272.56	-
42716	3,019.92	568.14	-
42717	19.29	-	-
42718	31,020.26	10,690.70	685.95
42719	57.32	22.65	-
42721	3,580.35	1,022.05	-
42722	1,182.60	71.76	-
42724	8,540.61	672.10	16.07
42726	5,411.71	1,372.30	-
42728	18,055.06	8,576.00	-
42732	2,535.83	947.16	-
42733	30.23	-	-
42740	1,527.86	1,219.41	-
42743	10,449.63	2,111.72	-
42746	883.80	415.20	-
42748	16,547.16	4,187.82	676.12
42749	12,963.13	5,970.67	103.74
42750	5.63	-	-
42754	17,515.53	5,402.08	-
42755	5.70	56.15	-
42757	2,797.95	280.54	-
42762	850.16	89.15	-
42764	7.04	-	-
42765	11,159.03	2,554.96	22.32
42772	362.35	310.79	-
42776	3,764.66	900.62	332.45
42781	-	22.75	-
42782	61.58	-	-
42783	235.84	5.75	-
42784	3,831.82	1,924.94	21.86

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42788	350.27	43.17	-
43021	10.83	-	-
43022	4.32	-	-
43026	23.67	-	-
43062	5.55	-	-
43065	10.76	-	-
43068	1.34	-	-
43130	2.77	-	-
43204	1.54	-	-
43206	0.24	-	-
43213	3.88	-	-
43220	2.90	-	-
43221	5.40	-	-
43230	8.89	-	-
43311	10.04	-	-
43338	8.87	-	-
43357	0.31	-	-
43442	1.67	-	-
43457	9.13	-	-
43560	9.94	-	-
43732	9.13	-	-
43917	1.91	-	-
43942	-	-	28.76
43950	2.26	-	-
43953	19.72	-	-
44001	2.20	-	-
44035	2.53	-	-
44057	0.38	-	-
44089	2.02	-	-
44118	7.85	-	-
44126	11.39	-	-
44202	3.54	-	-
44231	7.65	-	-
44303	1.20	-	-
44681	2.55	-	-
44820	24.95	-	-
44883	12.73	-	-
44903	27.48	-	-
44906	13.95	-	-
45011	7.63	-	-
45013	4.63	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
45014	20.93	-	-
45015	3.54	-	-
45036	13.36	-	-
45040	9.27	-	-
45042	14.58	-	-
45044	3.39	-	-
45056	1.05	-	-
45066	4.73	-	-
45069	7.86	-	-
45075	2.15	-	-
45101	28.79	-	-
45103	4.78	-	-
45106	5.00	-	-
45107	32.41	-	-
45121	17.16	-	-
45133	19.99	-	-
45140	22.19	-	-
45144	1.84	-	-
45206	10.40	-	-
45208	5.27	-	-
45215	4.86	-	-
45217	8.47	-	-
45223	1.71	-	-
45224	9.13	-	-
45227	26.86	-	-
45237	6.89	-	-
45238	10.77	-	-
45240	17.41	-	-
45242	0.94	16.59	-
45243	6.51	-	-
45246	3.79	-	-
45249	2.07	-	-
45309	8.38	-	-
45315	4.31	-	-
45331	1.23	-	-
45342	13.51	-	-
45344	11.21	-	-
45356	8.18	-	-
45370	3.70	-	-
45385	8.05	-	-
45387	8.20	-	-

<u>Zip Code</u>	<u>LPC Assessed</u>		
	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>
45403	5.65	-	-
45405	12.10	-	-
45406	25.90	-	-
45410	6.46	-	-
45427	4.86	-	-
45429	5.25	-	-
45432	1.03	-	-
45440	13.09	-	-
45458	11.60	-	-
45502	12.50	-	-
45612	12.57	-	-
45663	8.66	-	-
45693	22.52	-	-
45745	27.79	-	-
45786	9.22	-	-
45807	1.74	-	-
45812	1.15	-	-
45840	26.78	-	-
45891	14.52	-	-
46016	2.57	-	-
46032	5.07	-	-
46060	3.23	-	-
46062	4.21	-	-
46069	10.49	-	-
46107	6.22	-	-
46112	45.81	-	-
46113	18.85	-	-
46143	12.62	-	-
46164	1.34	-	-
46202	18.32	-	-
46205	9.60	-	-
46218	14.35	-	-
46219	17.20	-	-
46239	5.66	-	-
46240	1.06	-	-
46241	10.46	-	-
46254	5.84	-	-
46256	4.89	-	-
46268	9.30	-	-
46342	14.59	-	-
46360	5.00	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
46392	9.11	-	-
46504	9.30	-	-
46703	11.92	-	-
46732	11.91	-	-
46767	0.85	-	-
46781	12.18	-	-
46808	1.44	-	-
46809	4.23	-	-
46815	16.08	-	-
46825	7.00	-	-
46947	16.17	-	-
46970	9.50	-	-
46992	4.67	-	-
47022	6.37	-	-
47031	1.32	-	-
47032	2.21	-	-
47111	8.80	-	-
47115	7.98	-	-
47119	2.16	-	-
47122	11.89	-	-
47124	2.15	-	-
47130	51.97	-	-
47143	17.18	-	-
47150	8.27	-	-
47161	6.86	-	-
47164	6.62	-	-
47167	2.16	-	-
47170	4.12	-	-
47172	6.31	-	-
47201	27.54	-	-
47229	13.74	-	-
47240	8.62	-	-
47250	63.19	-	-
47273	5.13	-	-
47274	26.28	-	-
47331	20.86	-	-
47403	3.12	-	-
47404	3.72	-	-
47421	3.66	-	-
47451	3.96	-	-
47452	14.75	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
47532	2.52	-	-
47550	2.93	-	-
47553	6.42	-	-
47567	9.51	-	-
47611	9.53	-	-
47630	49.52	-	-
47710	2.81	-	-
47711	15.35	-	-
47712	20.70	-	-
47714	37.02	-	-
47715	20.35	-	-
47802	2.27	-	-
47803	2.47	-	-
47918	8.23	-	-
48066	16.38	-	-
48118	8.83	-	-
48133	1.93	-	-
48170	9.84	-	-
48180	30.11	-	-
48192	13.89	-	-
48197	10.74	-	-
48220	10.67	-	-
48235	3.85	-	-
48377	12.89	-	-
48457	20.06	-	-
48503	12.78	-	-
48750	38.84	-	-
48827	3.12	-	-
49009	0.85	-	-
49048	0.89	-	-
49057	3.57	-	-
49095	9.64	-	-
49201	3.01	-	-
49203	56.41	-	-
49233	8.95	-	-
49270	2.57	-	-
49277	5.15	-	-
49343	0.75	-	-
49503	6.08	-	-
49855	2.56	-	-
52246	24.63	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
52404	23.09	-	-
53048	3.22	-	-
53216	2.38	-	-
53403	9.28	-	-
53559	4.25	-	-
53705	10.10	-	-
54555	8.88	-	-
54929	26.21	-	-
55032	7.26	-	-
55902	2.88	-	-
55976	8.96	-	-
56537	1.84	-	-
56560	2.28	-	-
57186	15.90	-	-
58601	5.60	-	-
59019	5.65	-	-
59870	25.65	-	-
60007	6.92	-	-
60010	2.20	-	-
60016	6.97	-	-
60045	-	29.90	-
60046	0.93	-	-
60051	3.44	-	-
60067	1.58	-	-
60070	10.62	-	-
60076	0.94	-	-
60087	4.40	-	-
60126	1.80	-	-
60133	4.50	-	-
60134	10.75	-	-
60152	8.13	-	-
60304	34.58	-	-
60435	14.40	-	-
60502	2.91	-	-
60505	11.60	-	-
60510	1.64	-	-
60517	17.02	-	-
60532	6.18	-	-
60625	4.18	-	-
60630	1.29	-	-
60657	10.69	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
60659	5.41	-	-
60712	1.05	-	-
61048	4.96	-	-
61071	1.24	-	-
61074	10.48	-	-
61704	16.33	-	-
61727	1.86	-	-
61821	9.00	-	-
62010	4.14	-	-
62249	1.98	-	-
62441	18.59	-	-
62629	1.55	-	-
62864	0.79	-	-
62901	6.81	-	-
62906	40.97	-	-
62918	2.30	-	-
62935	1.03	-	-
62948	9.40	-	-
62984	0.94	-	-
62992	7.21	-	-
63301	2.25	-	-
63303	7.30	-	-
63376	5.97	-	-
64109	-	57.84	-
65109	4.07	-	-
65201	6.53	-	-
65274	3.27	-	-
65401	8.50	-	-
65560	14.14	-	-
65583	11.21	-	-
65616	16.06	-	-
65804	1.17	-	-
66053	19.11	-	-
66441	14.10	-	-
66517	9.10	-	-
66531	3.05	-	-
66779	5.85	-	-
67801	10.25	-	-
68047	7.00	-	-
68504	1.74	-	-
68901	8.24	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
68927	16.62	-	-
70130	20.63	-	-
70131	12.71	-	-
70454	7.80	-	-
70458	13.12	-	-
70508	4.81	-	-
70655	1.53	-	-
70894	5.55	-	-
71111	7.27	-	-
71292	4.09	-	-
71303	7.37	-	-
72058	35.38	-	-
72116	6.67	-	-
72118	2.69	-	-
72209	19.63	-	-
72921	1.04	-	-
73119	5.57	-	-
73501	11.29	-	-
73755	6.69	-	-
74051	19.63	-	-
74445	5.15	-	-
74804	19.93	-	-
75063	4.09	-	-
75080	17.73	-	-
75126	5.50	-	-
75226	5.08	-	-
75227	3.55	-	-
75244	9.09	38.69	-
75662	18.65	-	-
76002	6.50	-	-
76011	2.37	-	-
76039	3.45	-	-
76048	8.32	-	-
76051	16.92	-	-
76053	1.17	-	-
76137	2.70	-	-
76210	6.45	-	-
76226	19.85	-	-
76522	21.55	-	-
76544	17.74	-	-
76548	9.07	-	-

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
77007	1.26	-	-
77042	2.35	-	-
77056	5.51	-	-
77069	27.11	-	-
77084	2.47	-	-
77346	7.86	-	-
77484	8.67	-	-
77504	8.21	-	-
77521	25.56	-	-
77603	8.93	-	-
77705	2.68	-	-
78130	0.71	-	-
78154	7.59	-	-
78218	28.38	-	-
78228	-	11.76	-
78548	2.08	-	-
78574	7.68	-	-
78613	11.48	-	-
78664	12.37	-	-
78727	7.39	-	-
78758	9.01	-	-
79413	3.49	-	-
79908	3.30	-	-
79925	13.24	-	-
80033	1.36	-	-
80123	1.74	-	-
80134	1.63	-	-
80202	1.90	-	-
80206	14.80	-	-
80220	8.65	-	-
80227	4.23	-	-
80401	13.77	-	-
80525	2.88	-	-
80526	9.11	-	-
80906	4.67	-	-
80911	23.14	-	-
80917	11.13	-	-
80920	1.84	-	-
81005	0.72	-	-
82001	2.85	-	-
82520	11.57	-	-

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
83651	4.57	-	-
85004	4.57	-	-
85006	5.60	-	-
85043	8.49	-	-
85085	5.85	-	-
85234	6.54	-	-
85249	8.59	-	-
85259	11.31	-	-
85295	6.27	-	-
85297	31.56	-	-
85298	2.90	-	-
85302	13.78	-	-
85382	6.30	-	-
85383	4.18	-	-
85712	11.09	-	-
85741	3.27	-	-
85745	1.00	-	-
86025	4.78	-	-
86440	13.43	-	-
86442	4.20	-	-
87111	1.24	-	-
87122	15.07	-	-
87124	32.19	-	-
88011	8.13	-	-
08830	8.60	-	-
89128	34.89	-	-
90280	35.89	-	-
91307	5.23	-	-
91344	3.37	-	-
91367	3.14	-	-
91763	3.44	-	-
91913	5.36	-	-
92024	8.93	-	-
92117	8.73	-	-
92124	5.41	-	-
92509	3.77	-	-
92592	0.69	-	-
92595	36.05	-	-
92683	2.75	-	-
93010	6.97	-	-
93210	18.23	-	-

<u>Zip Code</u>	<u>LPC Assessed</u>		
	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>
93436	2.85	-	-
94565	17.66	-	-
94806	8.44	-	-
94928	5.94	-	-
95023	1.79	-	-
95307	1.96	-	-
95616	3.96	-	-
95833	6.73	-	-
97236	2.48	-	-
97302	9.09	-	-
97317	2.04	-	-
97814	0.65	-	-
98052	3.91	-	-
98101	5.47	-	-
98102	4.66	-	-
98296	5.00	-	-
98383	4.54	-	-
98498	-	-	-
98502	17.57	-	-
99672	3.07	-	-
99707	9.21	-	-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 4

Responding Witness: Butch Cockerill

- Q-4. Please reference AG 1-4. Please confirm that the answer reflects only residential customer accounts. If not, please provide a breakdown of the same information previously requested for residential, commercial and industrial class.
- A-4. The response to AG 1-4 includes all customer classes. The original numbers in AG 1-4 may not agree in total to the customer class breakdown provide in this response. The monthly totals in the CCS database can fluctuate based on prior period adjustments performed in the normal course of business.

	Residential	Commercial	Industrial
Apr	\$40,854	\$34,536	\$7,498
May	\$375,825	\$106,522	\$28,276
Jun	\$410,612	\$120,028	\$28,064
Jul	\$506,001	\$148,540	\$37,776
Aug	\$537,244	\$139,261	\$30,581
Sep	\$540,385	\$130,045	\$24,943
Oct	\$513,179	\$141,137	\$30,697
Nov	\$409,285	\$117,322	\$73,866
Dec	\$469,031	\$107,456	\$29,534
Jan	\$746,908	\$207,844	\$36,911
Feb	\$785,944	\$197,226	\$25,992

- a. Late payment charges are only assessed one time on the current bill amount only. Arrears are not subject to late payment charges.
- b. KU does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The attached information represents KU's effort to extract the data according to the requested parameters within the time allowed to respond to this request for information. Please note that KU interacts with its customers primarily through their mailing

addresses. Customers' mailing addresses do not always coincide with where they take service, which may impact the attached zip code breakdown. Please see attached.

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
00688	15.29	-	-
00926	4.85	-	-
02155	5.79	-	-
02780	1.52	-	-
02840	3.31	-	-
02861	5.30	-	-
02886	4.60	-	-
03086	-	1.18	-
03102	10.36	-	-
03243	23.60	-	-
03301	2.98	-	-
04074	2.24	-	-
04345	11.19	-	-
04849	5.78	-	-
06108	6.12	-	-
06112	1.97	-	-
06371	4.89	-	-
07152	7.59	-	-
07481	6.77	-	-
08330	15.56	-	-
08830	7.41	-	-
08852	3.40	-	-
08873	7.21	-	-
11206	2.97	-	-
11234	11.52	-	-
11238	12.26	-	-
11771	4.87	-	-
12831	9.70	-	-
13619	3.59	-	-
13787	3.11	-	-
13820	2.53	-	-
13905	7.80	-	-
14127	3.83	-	-
14131	1.77	-	-
14424	2.15	-	-
14564	1.93	-	-
14569	2.68	-	-
14701	6.45	-	-
14870	5.66	-	-
14904	6.00	-	-
15009	3.77	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
15202	27.38	-	-
15241	9.25	-	-
15301	17.05	-	-
15370	1.81	-	-
16066	4.10	-	-
16127	5.70	-	-
16505	2.66	-	-
16506	1.55	-	-
17013	3.69	-	-
17020	5.11	-	-
17102	5.19	-	-
17344	5.15	-	-
17827	3.27	-	-
18102	6.18	-	-
19464	10.80	-	-
19503	3.34	-	-
19702	3.22	-	-
20111	-	8.45	-
20115	8.56	-	-
20124	1.73	-	-
20188	25.36	-	-
20751	5.06	-	-
20817	4.65	-	-
20850	4.91	-	-
20854	1.78	-	-
20866	2.89	-	-
21030	1.40	-	-
21040	19.21	-	-
21212	5.40	-	-
21221	28.82	-	-
21536	1.90	-	-
21632	13.25	-	-
21737	6.58	-	-
22041	9.38	-	-
22191	10.83	-	-
22301	5.61	-	-
22312	7.87	-	-
22315	2.81	-	-
22406	0.83	-	-
22469	4.94	-	-
22901	11.95	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
23112	-	0.58	-
23185	18.80	-	-
23323	1.80	-	-
23453	2.82	-	-
23502	5.46	-	-
23505	1.71	-	-
23663	35.62	-	-
23875	10.44	-	-
24018	11.29	-	-
24060	5.56	-	-
24066	4.69	-	-
24179	4.09	-	-
24219	-	-	-
24224	-	-	-
24230	14.86	8.69	-
24246	-	-	-
24248	-	-	-
24258	3.11	-	-
24263	14.06	-	-
24273	13.07	-	-
24293	-	-	-
24319	3.07	-	-
24381	1.98	-	-
24550	6.98	-	-
24614	5.36	-	-
25177	6.96	-	-
25253	6.23	-	-
25309	4.17	-	-
25311	7.80	-	-
25312	2.29	-	-
25314	7.84	11.02	-
25315	13.48	-	-
25504	5.76	-	-
25541	12.06	-	-
25560	1.38	-	-
25570	0.82	-	-
25646	3.53	-	-
25661	4.31	-	-
25704	3.45	-	-
25705	2.80	-	-
25801	12.49	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
25832	3.49	-	-
25858	4.65	-	-
25918	9.70	-	-
26205	2.72	-	-
26261	12.51	-	-
26301	6.58	-	-
26447	2.20	-	-
26508	2.95	-	-
27083	1.92	-	-
27106	5.79	-	-
27513	0.08	-	-
27519	0.06	-	-
27603	1.55	-	-
27608	2.60	-	-
27609	4.77	-	-
27610	10.44	-	-
27613	5.69	-	-
27616	5.10	-	-
28078	4.90	-	-
28083	13.13	-	-
28115	4.00	-	-
28117	5.32	-	-
28139	11.79	-	-
28215	9.16	-	-
28304	1.87	-	-
28311	14.53	-	-
28314	0.04	-	-
28376	3.99	-	-
28403	14.93	-	-
28411	14.85	-	-
28451	8.54	-	-
28532	17.31	-	-
28602	10.87	-	-
28678	8.14	-	-
28704	6.62	-	-
28711	6.46	-	-
28712	5.03	-	-
28713	16.55	-	-
28786	4.73	-	-
28801	6.39	-	-
28803	6.06	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
28805	1.98	-	-
28904	4.72	-	-
29053	0.82	-	-
29072	30.44	-	-
29108	10.44	-	-
29210	6.67	-	-
29229	5.57	-	-
29301	28.14	-	-
29306	7.06	-	-
29334	3.85	-	-
29401	12.38	-	-
29406	4.07	-	-
29407	8.91	-	-
29483	8.64	-	-
29588	11.17	-	-
29640	1.14	-	-
29801	8.59	-	-
29803	1.45	-	-
29909	33.27	-	-
29910	18.64	-	-
30024	47.82	-	-
30032	0.96	-	-
30034	2.28	-	-
30043	15.38	-	-
30047	1.80	-	-
30052	4.95	-	-
30062	3.42	-	-
30066	1.33	-	-
30068	3.38	-	-
30071	-	8.66	-
30075	-	18.56	-
30101	5.91	-	-
30120	23.89	-	-
30135	1.20	-	-
30144	0.29	-	-
30152	3.65	-	-
30184	13.39	-	-
30224	10.65	-	-
30238	6.12	-	-
30253	2.19	-	-
30269	1.28	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
30311	3.47	-	-
30326	11.46	-	-
30338	8.81	-	-
30339	6.42	-	-
30341	16.29	-	-
30475	3.00	-	-
30506	22.58	-	-
30511	27.49	-	-
30533	2.98	-	-
30548	2.57	-	-
30549	13.09	-	-
30605	0.75	-	-
30620	4.51	-	-
30720	22.65	-	-
30906	5.11	-	-
30909	7.27	-	-
31035	-	0.70	-
31216	2.39	-	-
31313	18.73	-	-
31316	11.24	-	-
31405	1.24	-	-
31525	10.99	-	-
31537	14.52	-	-
31763	14.59	-	-
31794	2.52	-	-
32055	10.92	-	-
32073	3.31	-	-
32082	2.20	-	-
32092	2.52	-	-
32097	2.00	-	-
32129	18.99	-	-
32162	5.44	-	-
32185	15.35	-	-
32225	4.47	-	-
32233	5.44	-	-
32256	12.92	-	-
32304	7.06	-	-
32309	8.24	-	-
32348	3.13	-	-
32408	11.23	-	-
32413	5.91	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
32462	8.36	-	-
32505	2.28	-	-
32548	3.88	-	-
32574	14.07	-	-
32601	8.31	-	-
32608	2.53	-	-
32653	8.61	-	-
32702	15.82	-	-
32703	20.50	-	-
32726	1.55	-	-
32754	7.36	-	-
32757	10.34	-	-
32771	4.26	-	-
32822	12.93	-	-
32836	2.53	-	-
32839	7.47	-	-
32903	14.22	-	-
32905	4.95	-	-
32960	2.26	-	-
33040	21.55	-	-
33062	27.45	-	-
33073	15.53	-	-
33160	24.32	-	-
33331	5.28	-	-
33411	1.34	-	-
33414	31.58	-	-
33441	8.28	-	-
33484	4.59	-	-
33511	9.37	-	-
33567	3.90	-	-
33596	27.19	-	-
33610	9.25	-	-
33647	25.37	-	-
33701	6.15	-	-
33710	1.40	-	-
33716	1.33	-	-
33755	2.78	-	-
33758	3.07	-	-
33770	5.26	-	-
33777	3.27	-	-
33803	2.26	-	-

<u>Zip Code</u>	<u>Residential</u>	<u>LPC Paid</u>	
		<u>Commercial</u>	<u>Industrial</u>
33810	7.28	-	-
33852	4.79	-	-
33870	-	1.56	-
33913	4.57	-	-
33914	2.73	-	-
33981	18.70	-	-
33983	2.81	-	-
34108	2.32	-	-
34109	5.89	-	-
34212	9.52	-	-
34219	1.35	-	-
34235	10.69	-	-
34275	3.49	-	-
34429	17.25	-	-
34446	1.93	-	-
34488	1.04	-	-
34604	4.09	-	-
34667	18.38	-	-
34684	9.79	-	-
34689	2.40	-	-
34788	14.40	-	-
34983	4.79	-	-
34984	16.43	-	-
35203	3.59	-	-
35302	11.45	-	-
35601	3.45	-	-
35603	5.45	-	-
35630	12.22	-	-
35660	6.15	-	-
35758	3.83	-	-
35759	13.23	-	-
35768	3.99	-	-
35803	3.73	-	-
35806	2.72	-	-
35811	4.91	-	-
36067	7.97	-	-
36104	24.90	-	-
36106	2.94	-	-
36203	4.52	-	-
36206	3.33	-	-
36362	7.21	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
36587	6.46	-	-
36606	1.13	-	-
36693	4.32	-	-
36869	5.52	-	-
36870	6.14	-	-
37027	16.90	-	-
37040	4.96	-	-
37042	57.93	-	-
37064	2.79	-	-
37067	6.10	-	-
37069	2.62	-	-
37073	10.90	-	-
37075	16.67	-	-
37076	17.65	-	-
37083	8.49	-	-
37086	-	1.76	-
37087	20.85	-	-
37122	18.38	-	-
37128	16.16	-	-
37130	31.24	-	-
37146	8.75	-	-
37167	6.22	-	-
37172	12.04	-	-
37179	22.10	-	-
37185	1.72	-	-
37188	0.99	-	-
37206	13.00	-	-
37209	45.95	-	-
37211	8.26	-	-
37212	2.64	-	-
37214	4.43	-	-
37218	6.33	-	-
37221	3.48	-	-
37334	1.33	-	-
37375	0.88	-	-
37404	6.83	-	-
37405	1.82	-	-
37415	8.33	-	-
37421	4.97	-	-
37604	262.82	-	-
37663	6.62	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
37716	3.38	-	-
37724	26.57	-	-
37738	15.87	-	-
37752	17.82	-	-
37801	3.59	-	-
37803	1.60	-	-
37814	1.26	-	-
37824	2.07	-	-
37825	3.19	2.04	-
37851	151.79	2.26	-
37857	1.10	-	-
37861	17.71	-	-
37872	4.74	-	-
37876	19.89	-	-
37877	14.31	-	-
37879	10.90	-	-
37917	9.54	-	-
37919	10.26	-	-
37923	11.32	-	-
37938	13.01	-	-
38002	3.87	-	-
38024	2.86	-	-
38053	3.49	-	-
38063	5.61	-	-
38305	1.08	-	-
38501	5.31	-	-
38549	3.20	-	-
38555	8.40	-	-
38634	3.84	-	-
38680	2.03	-	-
38925	0.04	-	-
39110	6.78	-	-
39183	1.27	-	-
39323	3.41	-	-
39401	3.79	-	-
39440	11.24	-	-
39480	8.91	-	-
39560	18.59	-	-
39702	2.98	-	-
39759	1.35	-	-
39823	18.87	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40003	2,185.66	228.37	11.14
40004	7,271.17	2,006.31	1,299.93
40006	9,688.30	2,049.91	-
40007	806.59	143.43	-
40008	6,370.76	854.86	-
40009	1,671.18	93.82	-
40010	6.43	-	-
40011	6,043.93	464.36	-
40012	1,033.09	129.64	-
40013	211.43	110.03	-
40014	6,483.62	156.77	-
40017	-	3.06	-
40019	14,249.07	4,370.48	1,050.95
40020	894.58	188.07	0.12
40022	1,649.88	315.74	-
40023	499.39	611.80	-
40026	36.94	-	-
40027	37.03	-	-
40031	41,080.82	9,384.55	8.44
40033	22,191.94	13,250.13	3,668.93
40036	504.18	397.64	297.56
40037	4,481.62	1,126.25	76.52
40040	628.20	81.12	-
40045	3,520.52	858.99	25.58
40046	1,329.30	185.52	-
40047	61.69	-	-
40050	4,695.19	673.62	0.12
40051	7,175.41	771.04	5.73
40052	391.29	114.91	-
40055	79.74	5.17	-
40056	71.07	-	-
40057	9,685.37	851.66	-
40058	70.28	6.64	-
40059	32.48	10.18	-
40060	8.15	-	-
40061	29.67	7.28	-
40062	233.43	24.74	-
40063	119.94	14.56	-
40065	73,990.94	30,688.92	7,564.89
40066	51.58	-	-
40067	10,983.65	3,887.70	87.91

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40068	2,858.00	373.52	-
40069	10,440.15	11,846.81	4,703.51
40070	1,045.42	41.74	-
40071	15,907.09	2,213.23	-
40075	1,947.34	70.33	-
40076	2,660.74	439.61	-
40077	17.32	-	-
40078	60.08	-	-
40085	25.67	-	-
40104	1.24	-	-
40107	2,099.54	1,802.71	1,368.19
40108	50.65	-	-
40109	9.36	-	-
40115	13.58	-	-
40117	18.94	-	-
40118	17.60	-	-
40121	56.59	-	-
40129	3.61	-	-
40140	4.50	-	-
40142	19.57	-	-
40143	9.93	-	-
40144	4.52	-	-
40146	16.70	-	-
40150	6,732.88	1,152.18	-
40155	29.40	-	-
40159	4.65	-	-
40160	38,885.77	9,282.02	-
40162	5,085.33	227.85	-
40165	67.58	-	-
40175	10,254.15	527.86	-
40177	5.92	-	-
40202	15.27	-	-
40203	58.23	-	-
40204	96.14	-	-
40205	70.54	-	-
40206	80.08	-	-
40207	187.63	-	-
40208	61.02	6.35	-
40210	32.29	-	-
40211	152.46	-	-
40212	41.08	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
40213	30.73	-	-
40214	138.24	-	-
40215	16.51	6.75	-
40216	107.97	47.84	-
40217	44.84	-	-
40218	157.23	-	-
40219	110.83	-	-
40220	204.67	-	-
40222	253.59	-	-
40223	123.03	53.04	-
40225	8.68	-	-
40228	69.49	-	-
40229	146.80	-	-
40230	3.18	-	-
40241	240.02	2.30	-
40242	60.79	-	-
40243	74.76	-	-
40245	100.57	-	-
40257	7.97	-	-
40258	163.98	-	-
40272	120.29	-	-
40291	100.77	4.77	-
40293	10.25	-	-
40299	86.93	-	-
40306	-	70.71	-
40310	4,045.29	761.85	-
40311	14,845.24	3,111.03	131.72
40312	69.59	-	-
40313	9,436.41	491.03	-
40316	6.17	-	-
40319	312.94	54.99	-
40322	11.37	-	-
40324	133,200.57	34,389.97	1,454.42
40327	92.41	0.62	-
40328	2.51	-	-
40329	5.11	-	-
40330	50,219.61	11,650.09	1,413.07
40336	20,756.85	6,458.01	118.60
40337	6,027.40	1,168.81	-
40340	68.51	-	-
40342	53,892.66	11,087.35	1,846.39

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
40347	10,489.97	3,022.40	-
40348	2,931.84	1,389.09	-
40350	371.36	77.59	-
40351	22,609.59	8,877.99	551.54
40353	60,514.08	22,683.98	4,581.55
40355	726.62	90.65	-
40356	21,765.75	13,546.77	220.23
40357	962.91	428.88	-
40358	22.16	-	-
40359	9,978.87	4,066.93	1,399.06
40360	7,541.21	5,280.94	2,606.34
40361	37,448.91	10,231.38	2,047.53
40362	16.02	-	-
40363	768.15	1,075.03	-
40370	3,016.59	302.82	-
40371	8,803.54	1,562.05	1.26
40372	2,765.25	185.11	-
40374	3,596.95	461.88	-
40379	11,178.98	1,598.03	60.39
40380	136.52	134.59	-
40383	75,042.64	17,411.60	1,171.26
40385	3,537.26	757.66	-
40389	21.69	-	-
40390	14,956.47	3,235.07	12.54
40391	114,083.84	37,084.79	7,895.09
40392	31.18	240.79	-
40402	2.98	-	-
40403	1,062.12	169.60	-
40406	1.99	-	-
40409	5,763.07	2,582.47	82.88
40410	59.48	106.32	-
40414	6.00	-	-
40419	5,703.52	1,507.21	-
40422	63,418.97	32,518.91	8,506.90
40423	55.55	38.89	-
40424	6.08	-	-
40437	4,640.55	624.92	-
40440	6,100.53	640.87	39.23
40442	635.19	83.92	-
40444	31,292.79	5,147.33	765.06
40445	2,841.09	423.04	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40447	32.48	-	-
40448	728.53	275.65	-
40451	26.62	-	-
40456	15,119.26	4,773.67	20.17
40460	6.48	-	-
40461	1,693.46	386.02	-
40464	540.66	400.48	-
40468	2,954.49	645.02	-
40472	4,189.58	1,152.56	558.09
40475	141,490.73	57,322.62	4,877.45
40476	20.33	39.61	-
40477	8.39	-	-
40484	15,512.97	8,453.81	3,438.71
40486	1.18	-	-
40489	3,078.73	598.41	24.64
40501	8.26	-	-
40502	73,155.25	17,430.73	86.71
40503	78,834.19	46,083.71	298.04
40504	74,850.68	29,090.74	568.20
40505	110,703.60	48,378.96	8,045.33
40506	127.21	5,309.47	-
40507	4,587.86	23,363.42	-
40508	79,279.68	30,181.97	2,037.42
40509	121,529.91	49,540.40	3,203.18
40510	2,435.46	7,322.65	16.99
40511	117,972.72	55,619.99	5,161.36
40513	21,947.00	11,404.57	-
40514	37,633.54	1,574.36	-
40515	80,505.94	8,460.66	993.29
40516	11,914.70	815.06	-
40517	151,236.56	19,381.50	-
40519	2.75	-	-
40522	22.06	-	-
40523	48.39	-	-
40524	29.35	-	-
40533	23.49	-	-
40536	0.64	-	-
40544	18.69	-	-
40555	97.13	-	-
40576	40.91	-	-
40580	68.67	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40583	24.07	-	-
40588	99.09	-	-
40591	46.03	-	-
40601	25,659.34	5,031.40	705.85
40602	10.14	3.79	-
40604	11.04	-	-
40621	15.23	-	-
40701	46,663.81	13,982.26	134.24
40702	41.31	-	-
40717	13.28	-	-
40729	5,287.63	2,819.38	32.66
40734	4,530.12	776.25	242.54
40737	13.74	12.62	-
40740	9,080.90	1,032.74	28.69
40741	36,016.07	24,672.53	18.17
40742	22.52	-	-
40743	14.01	-	-
40744	24,568.59	4,403.19	705.83
40755	342.09	69.43	-
40759	30.47	-	-
40769	20,745.83	8,697.49	14.35
40771	4,136.78	619.74	31.97
40801	2,898.83	125.37	43.08
40806	9,517.27	1,223.37	24.38
40810	4.97	-	-
40813	2,413.32	129.79	-
40815	7,909.31	738.05	230.20
40817	120.55	-	-
40818	1,093.68	540.50	464.55
40819	3,885.39	513.66	-
40820	3,143.38	1,761.43	1,584.27
40822	708.54	35.26	-
40823	12,426.39	2,525.27	1.48
40824	3,748.72	412.37	-
40825	1.05	2,697.01	2,697.01
40826	16.31	-	-
40827	28.93	-	-
40828	22,334.93	4,316.62	2,397.17
40829	1,812.34	190.43	34.92
40830	2,033.17	108.98	14.23
40831	25,239.86	13,919.10	5,709.26

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
40843	2,048.59	2,647.27	2,536.19
40845	2,607.02	108.82	-
40846	2,024.48	464.24	-
40847	4,248.84	188.81	-
40849	2,685.74	132.90	5.41
40854	7,237.27	548.59	-
40855	5,104.21	636.20	0.55
40856	2,158.84	108.10	-
40863	2,130.53	317.32	146.24
40867	686.44	36.31	-
40870	217.19	13.05	-
40873	9,763.42	972.96	-
40902	5,952.77	1,536.22	1,255.73
40903	17.74	-	-
40905	35.12	-	-
40906	2,973.41	75.60	-
40911	367.39	34.01	-
40913	920.76	1,020.33	337.23
40915	58.23	-	-
40927	2,192.93	22.53	1.57
40930	2,335.33	82.42	-
40932	17.27	-	-
40935	8,647.41	511.54	-
40939	2,445.60	1,187.39	-
40940	46.48	12.00	-
40941	4.11	-	-
40944	12.05	-	-
40952	66.78	-	-
40955	538.71	26.33	-
40958	3,499.11	53.57	-
40962	16,479.13	10,963.32	514.49
40964	1,682.36	95.07	-
40965	63,305.52	21,219.62	1,879.31
40972	11.42	-	-
40977	37,503.96	10,889.22	2,417.40
40988	2,264.84	526.00	87.74
40997	1,255.05	159.58	-
41001	13.45	-	-
41002	10,601.45	1,699.75	5.75
41003	3,568.16	157.76	-
41004	6,563.40	1,867.14	84.24

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
41005	35.24	-	-
41006	4,717.83	6,654.06	5,699.53
41007	3,728.00	654.88	-
41008	20,521.96	11,127.53	326.75
41010	2,103.86	232.61	-
41011	32.22	-	-
41014	4.96	-	-
41015	25.31	-	-
41016	24.35	-	-
41017	105.11	-	-
41018	22.04	-	-
41022	12.67	-	-
41030	17.02	-	-
41031	27,456.10	11,508.08	2,405.96
41034	3,299.92	288.54	-
41035	167.93	10.15	-
41037	81.73	39.60	-
41039	3,740.82	265.08	-
41040	408.16	64.23	-
41041	11,599.04	3,604.11	272.07
41042	135.81	-	-
41043	3,622.06	765.09	-
41044	2,614.80	182.63	1.20
41045	2,383.99	424.16	-
41046	1,878.62	292.14	-
41048	29.36	-	-
41049	5.05	-	-
41051	10.48	-	-
41052	1,041.74	195.65	-
41055	3,397.78	953.27	11.03
41056	38,214.89	25,527.54	2,287.12
41059	1.47	-	-
41061	197.09	11.30	-
41062	175.91	4.60	-
41064	2,785.17	442.91	-
41071	25.93	-	-
41072	1.82	-	-
41073	11.92	-	-
41075	88.01	-	-
41076	14.02	-	-
41083	1,970.85	77.40	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
41086	2,025.39	271.67	0.12
41091	16.57	-	-
41092	2.44	-	-
41093	40.59	-	-
41094	7.79	-	-
41095	12,272.35	7,640.75	-
41096	1.98	1.37	-
41097	56.04	-	-
41098	6,855.27	340.28	-
41101	50.27	-	-
41102	109.56	-	-
41105	11.28	-	-
41124	8.00	-	-
41129	5.90	-	-
41139	26.48	-	-
41143	68.53	-	-
41144	35.23	-	-
41164	9.13	-	-
41169	14.12	-	-
41171	7.12	-	-
41175	11.16	-	-
41179	23.74	149.91	-
41183	15.93	-	-
41189	31.80	-	-
41213	5.00	-	-
41224	0.04	-	-
41234	1.53	-	-
41240	12.83	-	-
41256	1.18	-	-
41260	3.38	-	-
41265	25.59	-	-
41301	10.03	-	-
41311	5,042.97	2,300.92	-
41314	16.65	-	-
41339	2.22	-	-
41421	7.63	-	-
41425	-	28.34	-
41464	3.82	-	-
41465	65.48	-	-
41472	93.30	-	-
41501	66.40	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
41502	0.91	-	-
41503	2.50	-	-
41514	9.99	-	-
41522	53.86	-	-
41527	1.68	-	-
41537	1.34	-	-
41553	16.44	-	-
41557	6.37	-	-
41562	27.94	-	-
41566	2.68	-	-
41572	5.30	-	-
41602	1.57	-	-
41603	5.01	-	-
41634	6.80	-	-
41636	20.57	-	-
41645	1.58	-	-
41647	3.96	-	-
41653	99.21	-	-
41659	8.01	-	-
41666	12.00	-	-
41701	76.06	-	-
41702	10.67	-	-
41721	1.70	-	-
41722	5.77	-	-
41749	20.29	-	-
41754	3.36	-	-
41822	9.47	-	-
41858	18.56	-	-
41862	6.28	-	-
42001	791.28	121.47	-
42003	52.43	-	-
42022	767.39	276.44	-
42023	83.17	849.13	-
42024	5,425.08	356.59	19.70
42025	31.98	-	-
42028	10.16	-	-
42029	-	-	-
42031	6,866.54	2,523.21	12.52
42032	1,008.30	743.81	-
42033	186.45	12.74	-
42035	9.19	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42037	394.42	174.23	-
42038	10,009.97	5,747.50	-
42041	328.79	5.19	-
42045	16.97	-	-
42053	4,812.03	902.71	8.39
42055	2,927.22	989.55	667.45
42056	5,892.90	1,008.15	-
42058	4.30	-	-
42064	22,300.22	5,813.21	287.12
42066	77.88	-	-
42071	76.55	-	-
42078	4,145.25	908.30	-
42081	1.16	-	-
42082	1.15	-	-
42086	6,398.49	855.46	-
42087	4,414.03	17,380.16	15,286.40
42101	50.36	-	-
42103	7.89	-	-
42104	41.42	-	-
42120	2.10	-	-
42122	4.53	-	-
42127	8,481.51	2,151.36	27.09
42129	25.33	-	-
42134	15.92	-	-
42141	117.05	-	-
42152	918.33	586.01	0.12
42159	3.70	-	-
42164	41.65	-	-
42171	13.08	70.14	-
42206	2.77	-	-
42211	43.46	-	-
42217	7,374.53	795.79	-
42220	10.86	-	-
42221	3.44	-	-
42234	2.83	-	-
42240	33.34	-	-
42256	11.23	-	-
42259	9.69	378.97	-
42261	13.90	-	-
42262	32.02	-	-
42265	1.73	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42276	16.47	-	-
42301	108.93	398.74	365.40
42303	104.09	3,282.50	2,981.16
42320	22,451.18	5,301.56	814.25
42321	2,972.39	141.28	-
42323	3,820.28	267.76	-
42324	1,070.75	31.19	0.12
42325	9,949.88	950.96	-
42326	886.64	435.65	-
42327	3,079.52	1,880.84	67.92
42328	3,478.07	386.93	-
42330	41,916.41	14,512.64	3,578.75
42332	1,791.93	847.31	1.18
42333	5.60	-	-
42337	10,223.13	1,823.07	582.11
42339	12.94	-	-
42340	54.51	6.37	-
42343	9.96	-	-
42344	4,577.00	2,550.92	1,701.68
42345	33,262.64	14,743.95	3,843.52
42347	10,547.84	2,660.50	-
42349	16.98	-	-
42350	5,898.78	434.31	0.24
42352	6,833.24	1,378.67	187.91
42354	1,797.70	216.21	9.77
42357	50.68	6.24	-
42361	15.91	-	-
42366	6.09	-	-
42367	3,840.37	893.17	-
42369	1,485.24	50.65	-
42370	4.25	-	-
42371	1,504.23	166.14	5.80
42372	6,917.34	1,489.43	-
42374	863.37	392.01	-
42376	26.21	-	-
42403	126.58	3.20	-
42404	9,402.57	1,197.11	81.51
42406	5,710.19	484.25	3.67
42408	27,549.72	3,185.37	32.90
42409	3,215.87	782.10	-
42410	7,434.19	626.76	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42411	4,146.39	520.51	-
42413	2,405.12	2,984.72	-
42419	6.00	-	-
42420	13,413.38	5,821.68	3,838.64
42431	35,606.41	28,843.31	22,068.43
42436	702.69	98.23	-
42437	20,626.66	12,441.14	8,474.80
42440	4,480.75	477.10	22.25
42441	4,045.13	539.54	251.43
42442	14,892.51	1,393.34	1.96
42444	1,048.64	237.00	-
42445	3,008.65	395.32	96.45
42450	784.70	54.66	-
42452	1,972.93	145.85	17.52
42453	3,172.00	270.40	-
42455	6,419.04	2,472.05	-
42456	3,190.25	490.67	11.26
42457	1,679.07	525.28	-
42459	12,302.66	7,098.65	4,346.43
42460	254.63	42.74	-
42461	8,198.18	2,799.13	988.96
42462	2,252.48	488.49	40.84
42463	1,501.34	112.00	-
42464	9,140.49	1,616.76	-
42501	32,257.14	26,911.18	572.01
42502	34.64	185.31	-
42503	22,007.19	10,513.71	59.95
42512	5.45	-	-
42518	67.69	-	-
42519	3,095.11	2,171.55	419.32
42533	3,243.50	175.72	46.59
42539	8,857.27	5,174.95	144.51
42541	1,403.56	184.73	-
42544	99.65	-	-
42553	6,261.22	2,136.00	16.40
42558	717.74	259.10	-
42564	7.12	205.61	-
42566	1,038.34	173.04	-
42567	1,983.46	168.82	-
42581	29.17	-	-
42602	11.22	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42629	6,325.32	4,133.57	1,784.06
42631	1,038.19	84.37	-
42633	64.17	-	-
42635	1,386.68	421.69	-
42638	1,133.54	71.05	-
42642	12,084.99	7,252.94	643.91
42647	5,543.67	2,521.16	274.68
42649	21.16	93.34	-
42653	3,258.70	1,699.14	-
42701	76,730.39	39,203.44	8,577.46
42702	190.90	20.64	-
42704	15.54	-	-
42712	2,974.50	197.82	-
42713	2,763.18	226.23	-
42716	2,902.05	553.02	-
42717	19.29	-	-
42718	27,460.42	9,844.31	330.74
42719	51.12	14.47	-
42721	3,430.87	1,003.26	-
42722	1,111.31	71.18	-
42724	7,508.67	592.65	16.07
42726	4,725.64	1,300.52	-
42728	15,935.25	8,255.01	-
42732	2,200.62	903.48	-
42733	25.64	-	-
42740	1,489.59	1,212.20	-
42743	9,133.90	2,039.33	-
42746	822.56	398.26	-
42748	14,332.38	4,666.85	676.12
42749	10,860.73	5,465.41	103.74
42750	5.63	-	-
42754	15,516.41	4,986.97	-
42755	5.70	56.15	-
42757	2,677.16	263.21	-
42762	828.25	74.81	-
42764	7.04	-	-
42765	9,017.51	2,332.64	19.25
42772	305.08	263.83	-
42776	3,613.18	1,205.50	332.45
42781	-	15.32	-
42782	61.58	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42783	191.18	5.75	-
42784	3,560.24	1,768.77	21.86
42788	346.38	37.01	-
43021	10.83	-	-
43022	4.32	-	-
43026	23.67	-	-
43062	5.55	-	-
43065	10.76	-	-
43068	1.34	-	-
43130	2.77	-	-
43204	1.54	-	-
43206	0.24	-	-
43213	2.16	-	-
43220	2.90	-	-
43221	5.40	-	-
43230	8.89	-	-
43311	10.04	-	-
43338	8.87	-	-
43357	0.31	-	-
43442	1.67	-	-
43560	9.94	-	-
43732	9.13	-	-
43917	1.91	-	-
43942	-	28.76	28.76
43950	2.26	-	-
43953	19.72	-	-
44001	2.20	-	-
44035	2.53	-	-
44057	0.38	-	-
44089	2.02	-	-
44118	7.85	-	-
44126	11.39	-	-
44202	3.54	-	-
44231	7.65	-	-
44303	1.20	-	-
44681	2.55	-	-
44820	24.95	-	-
44883	12.73	-	-
44903	27.48	-	-
44906	13.95	-	-
45011	7.63	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
45013	4.63	-	-
45014	20.93	-	-
45015	3.54	-	-
45036	13.36	-	-
45040	9.27	-	-
45042	14.58	-	-
45044	3.39	-	-
45056	1.05	-	-
45066	4.73	-	-
45069	7.86	-	-
45075	2.15	-	-
45101	28.79	-	-
45103	4.78	-	-
45106	5.00	-	-
45107	26.73	-	-
45121	17.16	-	-
45133	19.99	-	-
45140	22.19	-	-
45144	1.84	-	-
45206	10.40	-	-
45208	5.27	-	-
45215	4.86	-	-
45217	8.47	-	-
45223	1.71	-	-
45224	9.13	-	-
45227	26.86	-	-
45237	6.89	-	-
45238	10.77	-	-
45240	17.41	-	-
45242	0.94	16.59	-
45243	6.51	-	-
45246	3.79	-	-
45249	2.07	-	-
45309	8.38	-	-
45315	4.31	-	-
45331	1.23	-	-
45342	13.51	-	-
45344	11.21	-	-
45356	8.18	-	-
45370	3.70	-	-
45385	8.05	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
45387	8.20	-	-
45403	5.65	-	-
45405	12.10	-	-
45406	25.90	-	-
45410	6.46	-	-
45427	4.86	-	-
45429	5.25	-	-
45440	13.09	-	-
45458	11.60	-	-
45502	12.50	-	-
45612	12.57	-	-
45663	8.66	-	-
45693	12.69	-	-
45745	27.79	-	-
45786	9.22	-	-
45807	1.74	-	-
45812	1.15	-	-
45840	26.78	-	-
45891	14.52	-	-
46016	2.57	-	-
46032	5.07	-	-
46060	3.23	-	-
46062	4.21	-	-
46069	10.49	-	-
46107	6.22	-	-
46112	45.81	-	-
46113	18.85	-	-
46143	12.62	-	-
46164	1.34	-	-
46202	18.32	-	-
46218	14.35	-	-
46219	17.20	-	-
46239	5.66	-	-
46240	1.06	-	-
46241	10.46	-	-
46254	5.84	-	-
46256	4.89	-	-
46268	6.94	-	-
46342	14.59	-	-
46360	5.00	-	-
46392	9.11	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
46504	5.22	-	-
46703	9.32	-	-
46732	11.91	-	-
46767	0.85	-	-
46781	12.18	-	-
46808	1.44	-	-
46809	4.23	-	-
46815	16.08	-	-
46825	7.00	-	-
46947	8.75	-	-
46970	9.50	-	-
46992	4.67	-	-
47022	6.37	-	-
47031	1.32	-	-
47032	2.21	-	-
47111	8.80	-	-
47115	7.98	-	-
47119	2.16	-	-
47122	11.89	-	-
47124	2.15	-	-
47130	49.98	-	-
47143	17.18	-	-
47150	8.27	-	-
47161	6.86	-	-
47164	6.62	-	-
47167	2.16	-	-
47170	4.12	-	-
47172	6.31	-	-
47201	27.54	-	-
47229	13.74	-	-
47240	4.77	-	-
47250	63.19	-	-
47273	5.13	-	-
47274	26.28	-	-
47331	20.86	-	-
47403	3.12	-	-
47404	3.72	-	-
47421	3.66	-	-
47451	3.96	-	-
47452	9.19	-	-
47532	2.52	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
47550	2.93	-	-
47553	6.42	-	-
47567	5.68	-	-
47611	9.53	-	-
47630	44.57	-	-
47710	2.81	-	-
47711	15.35	-	-
47712	20.70	-	-
47714	37.02	-	-
47715	20.35	-	-
47802	2.27	-	-
47803	2.47	-	-
47918	8.23	-	-
48066	16.38	-	-
48118	8.83	-	-
48133	1.93	-	-
48170	9.84	-	-
48180	23.74	-	-
48192	11.16	-	-
48197	10.74	-	-
48220	10.67	-	-
48235	3.85	-	-
48377	12.89	-	-
48457	20.06	-	-
48503	12.78	-	-
48750	38.84	-	-
48827	3.12	-	-
49009	0.85	-	-
49048	0.89	-	-
49057	3.57	-	-
49095	9.64	-	-
49201	3.01	-	-
49203	56.41	-	-
49233	8.95	-	-
49270	2.57	-	-
49277	5.15	-	-
49343	0.75	-	-
49503	6.08	-	-
49855	2.56	-	-
52246	22.72	-	-
52404	23.09	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
53048	3.22	-	-
53216	2.38	-	-
53403	2.84	-	-
53559	4.25	-	-
53705	10.10	-	-
54555	8.88	-	-
54929	26.21	-	-
55032	7.26	-	-
55902	2.88	-	-
55976	8.96	-	-
56537	1.84	-	-
56560	2.28	-	-
57186	11.99	-	-
58601	5.60	-	-
59019	5.65	-	-
59870	17.67	-	-
60007	6.92	-	-
60010	2.20	-	-
60016	6.97	-	-
60045	-	29.90	-
60046	0.93	-	-
60051	3.44	-	-
60067	1.58	-	-
60070	10.62	-	-
60076	0.94	-	-
60087	4.40	-	-
60126	1.80	-	-
60133	4.50	-	-
60134	10.75	-	-
60152	8.13	-	-
60304	34.58	-	-
60435	14.40	-	-
60502	2.91	-	-
60505	11.60	-	-
60510	1.64	-	-
60517	12.20	-	-
60532	6.18	-	-
60625	4.18	-	-
60630	1.29	-	-
60657	10.69	-	-
60659	3.25	-	-

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
60712	1.05	-	-
61048	4.96	-	-
61071	1.24	-	-
61074	10.48	-	-
61704	16.33	-	-
61727	1.86	-	-
61821	9.00	-	-
62010	4.14	-	-
62249	1.98	-	-
62441	18.59	-	-
62629	1.55	-	-
62901	3.18	-	-
62906	32.97	-	-
62918	2.30	-	-
62935	1.03	-	-
62948	9.40	-	-
62984	0.94	-	-
62992	7.21	-	-
63301	2.25	-	-
63303	7.30	-	-
63376	5.97	-	-
64109	-	57.84	-
65109	4.07	-	-
65201	6.53	-	-
65274	3.27	-	-
65401	8.50	-	-
65560	14.14	-	-
65583	11.21	-	-
65616	16.06	-	-
65804	1.17	-	-
66053	19.11	-	-
66441	10.22	-	-
66517	9.10	-	-
66779	5.85	-	-
67801	10.25	-	-
68047	7.00	-	-
68504	1.74	-	-
68901	8.24	-	-
68927	16.62	-	-
70130	19.08	-	-
70131	12.71	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
70454	7.80	-	-
70458	13.12	-	-
70508	4.81	-	-
70655	1.53	-	-
70894	5.55	-	-
71111	7.27	-	-
71292	4.09	-	-
71303	7.37	-	-
72058	35.38	-	-
72116	6.67	-	-
72118	2.69	-	-
72209	19.63	-	-
72921	1.04	-	-
73501	8.76	-	-
73717	15.77	-	-
73755	6.69	-	-
74051	16.77	-	-
74445	5.15	-	-
74804	17.84	-	-
75063	4.09	-	-
75080	17.73	-	-
75226	5.08	-	-
75227	3.55	-	-
75244	2.53	32.38	-
75662	18.65	-	-
76002	6.50	-	-
76011	2.37	-	-
76039	3.45	-	-
76048	8.32	-	-
76051	16.92	-	-
76053	1.17	-	-
76137	2.70	-	-
76210	6.45	-	-
76226	19.85	-	-
76522	21.55	-	-
76544	17.74	-	-
76548	9.07	-	-
77007	1.26	-	-
77042	2.35	-	-
77056	5.51	-	-
77069	27.11	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
77084	2.47	-	-
77346	7.86	-	-
77484	6.54	-	-
77504	8.21	-	-
77521	25.56	-	-
77603	8.93	-	-
77705	2.68	-	-
78130	0.71	-	-
78154	7.59	-	-
78218	28.38	-	-
78228	-	11.76	-
78548	2.08	-	-
78574	2.97	-	-
78613	11.48	-	-
78664	12.37	-	-
78727	7.39	-	-
78758	9.01	-	-
79413	3.49	-	-
79908	3.30	-	-
79925	13.24	-	-
80033	1.36	-	-
80123	1.74	-	-
80134	1.63	-	-
80202	1.90	-	-
80206	14.80	-	-
80220	8.65	-	-
80227	4.23	-	-
80401	13.77	-	-
80525	2.88	-	-
80526	9.11	-	-
80906	4.67	-	-
80911	23.14	-	-
80917	11.13	-	-
80920	1.84	-	-
81005	0.72	-	-
82520	11.57	-	-
83651	4.57	-	-
85004	4.57	-	-
85006	5.60	-	-
85043	8.49	-	-
85085	5.85	-	-

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
85234	6.54	-	-
85249	8.59	-	-
85259	11.31	-	-
85295	6.27	-	-
85297	31.56	-	-
85298	2.90	-	-
85302	13.78	-	-
85382	6.30	-	-
85383	4.18	-	-
85712	11.09	-	-
85741	3.27	-	-
85745	1.00	-	-
86025	4.78	-	-
86440	13.43	-	-
86442	4.20	-	-
87111	1.24	-	-
87122	15.07	-	-
87124	32.19	-	-
88011	8.13	-	-
89128	34.89	-	-
90280	27.40	-	-
91307	5.23	-	-
91344	3.37	-	-
91367	3.14	-	-
91763	3.44	-	-
91913	5.36	-	-
92024	8.93	-	-
92117	8.73	-	-
92124	5.41	-	-
92509	3.77	-	-
92592	0.69	-	-
92595	36.05	-	-
92683	2.75	-	-
93010	6.97	-	-
93210	18.23	-	-
93436	2.85	-	-
94565	17.66	-	-
94806	8.44	-	-
94928	5.94	-	-
95023	1.79	-	-
95307	1.96	-	-

<u>Zip Code</u>	<u>Residential</u>	<u>LPC Paid</u>	
		<u>Commercial</u>	<u>Industrial</u>
95616	3.96	-	-
95833	6.73	-	-
97236	2.48	-	-
97302	9.09	-	-
97317	2.04	-	-
97814	0.65	-	-
98052	3.91	-	-
98101	5.47	-	-
98102	4.66	-	-
98296	5.00	-	-
98383	4.54	-	-
98502	17.57	-	-
99672	3.07	-	-
99707	9.21	-	-
98102	4.66	-	-
98296	5.00	-	-
98383	4.54	-	-
98498	-	-	-
98502	17.57	-	-
99672	3.07	-	-
99707	9.21	-	-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 5

Responding Witness: Lonnie E. Bellar/Butch Cockerill/Shannon L. Charnas

- Q-5. Of the amount assessed and collected for the residential class, please provide the amount, if any, the company reimbursed to the ratepayers for each month over the past five years and indicate whether those amounts were included in the prior responses to AG 1-3 and AG 1-4.
- a. If the company reimbursed any late payment fees, will this amount be "written off" by the company or will the company seek to recover the amount in base rates?
- b. If the company will seek to recover the amount in base rates, please provide the actual or projected amount.
- A-5. The Company does not maintain the requested data as part of normal business activity. In January 2010 the Company credited customer accounts \$2,068.54 for late payment fees due to the AG/KPSC complaints. This amount was included in response to AG 1-3.
- a. and b. The Company is not requesting recovery of the credits in this proceeding

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 6

Responding Witness: Lonnie E. Bellar

- Q-6. Please reference AG 1-3 and AG 1-4 or the updated answers to same in AG 2-3 and 2-4. Will the company seek to recover the difference between late payments assessed and the late payments collected in rate base?
- A-6. No. The test period per books amount of late payments revenues (account 450) is equal to the amount of test period late payments assessed as provided in AG 1-3. Late payment revenues are not reduced for any write-offs to uncollectible expense. In addition, the Company increased the late payment revenues to reflect an estimated annual amount in Rives Exhibit 1, Reference Schedule 1.14, but did not propose an adjustment to uncollectible expense.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 7

Responding Witness: Butch Cockerill

- Q-7. Please reference AG 1-7. State whether any residential customers' due date(s) changed on the calendar date in any given month and the most times that it happened over the past year. For example, did it change from the fourth to the eighth calendar day in any consecutive month, etc.?
- a. If the answer is yes, does the company take the position that this practice is fair to a customer who may either budget his/her expenditures or perhaps relies on a personally automated bank debit to pay his/her bills?
 - b. Is the company aware that certain customers' payment due date has changed so radically that they receive their bill in the mail at such a time that they cannot actually pay their bill on time without experiencing a late payment penalty? If not, why not?
- A-7. It is likely that a customer's due date will change from one day of the month to another as the meter reading cycle has always varied slightly. Each year the Company prepares a meter read schedule that allows each meter to be read and billed for monthly usage 12 times in any 12 month period. In an effort to be as efficient as possible and minimize the need to estimate customers' bills, there is a five day meter read window in which a customer's meter may be read. The window is utilized to offset obstacles that impact the ability to obtain meter reads such as severe weather, employee vacations, employee illness, etc. As such, the actual date due may vary from month to month depending upon when the meter is read.
- a. Establishing a meter read window in which meters will be read is normal business practice within the utility industry. The slight variation in bill due date created by the meter read window should have minimal affect on customers. The Company works with customers who are having difficulty paying their utility bill. In addition, we have established the FLEX Option program for any customers who receive a monthly income check at a fixed timeframe each month and are having trouble paying their utility bill by the original due date. The FLEX Option program will extend their due date out beyond the time they receive their monthly income check.

- b. The Company is aware that some customers expressed difficulty paying their bill by the original due date. As a result of their concerns, the Company developed the FLEX Option program and has offered this option to these customers or any other customer who qualifies for the program as outlined in the response to KPSC 3-29.
-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 8

Responding Witness: Butch Cockerill

- Q-8. Please reference AG 1-8 and AG 2-7. Is the company aware that the actual calendar due date of certain customers' bills have changed?
- a. If not, why not?
 - b. ~~Has the company been informed of same by the customer? If so, explain in detail.~~
 - c. Has the company been informed of same by the PSC? If so, explain in detail.
 - d. Has the company been informed of same by the Attorney General? If so, explain in detail.
 - e. Is the company aware that certain customers' payment due date has changed so radically that they receive their bill in the mail at such a time that they cannot actually pay their bill on time without experiencing a late payment penalty? If not, why not?
 - f. Does the company take the position that this practice is fair to a customer who may either budget his/her expenditures or perhaps relies on a personally automated bank debit to pay his/her bills?
- A-8. Please see response to Question No. 7.
- a. N.A.
 - b. Yes. Some customers have contacted the Company to inquire about the change in their due date. Many of the customer inquiries were related to the change made on April 1, 2009, making all customer bills due twelve calendar days from the date rendered.
 - c. Yes. KU personnel have had discussions with the KPSC staff and the AG regarding customer concerns related to bill due dates. AG personnel have been present for such discussions.

- d. Yes. See c. above.
 - e. See response to Question No. 7b.
 - f. See response to Question No. 7a.
-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 9

Responding Witness: Butch Cockerill

- Q-9. Please reference AG 1-9 and AG 2-7. Is the company aware that the actual calendar due date of certain customers' bills have changed?
- a. If not, why not?
 - b. Has the company been informed of same by the customer? If so, explain in detail.

 - c. Has the company been informed of same by the PSC? If so, explain in detail.
 - d. Has the company been informed of same by the Attorney General? If so, explain in detail.
 - e. Is the company aware that certain customers' payment due date has changed so radically that they receive their bill in the mail at such a time that they cannot actually pay their bill on time without experiencing a late payment penalty? If not, why not?
 - f. Does the company take the position that this practice is fair to a customer who may either budget his/her expenditures or perhaps relies on a personally automated bank debit to pay his/her bills?
- A-9. See response to Question No. 8.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 10

Responding Witness: Butch Cockerill

- Q-10. Please reference AG 1-10. Does the company acknowledge that it had to hire additional staff to handle customer complaint call volume to address the complaints regarding the termination of the Select Due Date program?
- a. If not, why not?
 - b. Is the company aware that it did so and informed the AG accordingly? If not, why not?
 - c. Is the company aware that it did so and informed the PSC accordingly? If not, why not?
 - d. Did the company set up or otherwise activate a voicemail whereby it informed customers that due to high call volume during part of 2009 that it asked customers to leave a message or defer to certain payment options?
 - e. If the answer to d. above is no, please explain the response.
 - f. If the answer to d. above is no, please explain why the company informed the Attorney General's Office and the Public Service Commission differently.
- A-10. Kentucky Utilities Company did not have a Select Due Date program.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 11

Responding Witness: Butch Cockerill

Q-11. Please provide the current data for the months available in 2010 and answer the update the answer in AG 1-2, AG 1-3, and AG 1- 4.

a. Please refer to AG 2-2, AG 2-3 and AG 2-4 and provide the information as available for 2010.

A-11. See attached.

a. See response to AG 2-2, AG 2-3, and AG 2-4 for information available for 2010.

Update to AG-1 Question No. 2

241,355 customer accounts were assessed more than one late payment charge during the time period April 1, 2009 - February 28, 2010

Number of Customer accounts assessed a late payment penalty

Month	2010
Jan	125,800
Feb	127,341

Update to AG-1 Question No. 3

Total in dollars, customer accounts assessed a late payment penalty

Month	2010
Jan	1,016,740
Feb	1,099,499

a. No change

b. Jan and Feb 2010 assessed late payment penalties broken down by zip code

Zip Code	LPC Assessed
37851	88
40003	1,246
40004	2,747
40006	4,871
40007	410
40008	3,243
40009	1,241
40011	1,768
40012	559
40013	81
40014	2,618
40019	6,939
40020	519
40022	1,064
40023	357
40031	18,457
40033	11,900
40036	201
40037	1,908
40040	465
40045	2,070
40046	663
40050	2,523
40051	3,669
40052	254
40055	38
40057	3,591
40058	2
40062	173
40063	71
40065	34,528
40067	3,881
40068	1,065
40069	7,472
40070	362

Update to AG-1 Question No. 3

40071	7,370
40075	599
40076	1,168
40107	1,328
40150	3,272
40160	19,761
40162	2,086
40175	3,908
40228	14
40310	1,868
40311	8,396
40313	3,519
40319	236
40324	72,403
40330	24,071
40336	11,193
40337	3,815
40342	25,579
40347	5,643
40348	2,479
40350	248
40351	15,136
40353	34,499
40355	470
40356	11,614
40357	738
40359	6,152
40360	3,855
40361	19,799
40363	361
40370	1,671
40371	5,597
40372	1,608
40374	1,255
40379	6,308
40383	35,572
40385	2,067
40390	7,176
40391	57,950
40403	355
40409	3,775
40410	131
40419	3,789
40422	32,124
40437	2,592
40440	2,987

Update to AG-1 Question No. 3

40442	350
40444	16,039
40445	887
40448	493
40456	10,148
40461	695
40464	508
40468	826
40472	2,187
40475	86,426
40484	8,895
40489	1,777
40502	30,563
40503	37,690
40504	37,389
40505	50,999
40506	80
40507	6,422
40508	52,838
40509	68,781
40510	3,095
40511	74,110
40513	10,151
40514	15,359
40515	33,415
40516	6,470
40517	72,146
40601	13,381
40701	25,211
40729	2,704
40734	2,426
40737	3
40740	4,969
40741	23,887
40744	11,903
40755	227
40769	12,977
40771	1,511
40801	1,287
40806	6,924
40813	1,387
40815	4,819
40817	16
40818	697
40819	2,898
40820	1,844

Update to AG-1 Question No. 3

40822	294
40823	8,957
40824	2,782
40827	14
40828	13,225
40829	1,338
40830	1,232
40831	18,557
40843	1,305
40845	1,478
40846	149
40847	2,548
40849	1,603
40854	4,412
40855	3,451
40856	1,293
40863	1,233
40867	91
40870	90
40873	6,517
40902	3,489
40906	1,553
40913	1,173
40927	1,397
40930	1,159
40935	4,734
40939	787
40940	28
40955	212
40958	1,743
40962	11,862
40964	1,026
40965	37,683
40977	22,332
40988	1,652
40997	829
41002	4,964
41003	1,942
41004	2,628
41006	2,748
41007	1,681
41008	11,585
41010	1,168
41031	16,012
41034	1,949
41035	75

Update to AG-1 Question No. 3

41037	52
41039	2,007
41040	176
41041	7,068
41043	1,861
41044	1,249
41045	1,149
41046	1,192
41052	588
41055	2,006
41056	21,529
41061	126
41062	125
41064	1,034
41083	1,229
41086	1,214
41095	8,112
41096	3
41098	2,744
41311	2,624
42001	306
42022	225
42023	516
42024	2,305
42031	3,403
42032	501
42033	83
42037	219
42038	6,002
42041	201
42053	1,630
42055	1,378
42056	2,067
42064	10,196
42078	2,721
42081	0
42086	2,747
42087	1,962
42127	4,686
42152	816
42217	3,704
42259	171
42320	6,629
42321	1,274
42323	1,761
42324	497

Update to AG-1 Question No. 3

42325	5,202
42326	951
42327	2,080
42328	1,285
42330	25,025
42332	1,097
42336	3
42337	5,146
42344	3,990
42345	20,135
42347	4,377
42350	3,130
42352	3,388
42354	749
42357	17
42367	2,181
42369	761
42371	824
42372	3,828
42374	548
42403	70
42404	4,276
42406	2,707
42408	12,346
42409	1,780
42410	3,184
42411	1,970
42413	945
42420	7,106
42431	16,974
42436	430
42437	12,939
42440	1,580
42441	2,524
42442	7,094
42444	523
42445	1,071
42450	303
42452	854
42453	1,874
42455	3,368
42456	856
42457	790
42459	7,632
42460	81
42461	5,173

Update to AG-1 Question No. 3

42462	1,234
42463	810
42464	4,108
42501	21,667
42503	12,171
42519	2,430
42533	1,683
42539	6,693
42541	844
42553	5,037
42558	461
42566	638
42567	794
42629	6,515
42631	530
42635	964
42638	624
42642	9,406
42647	3,617
42649	3
42653	3,038
42701	39,236
42712	1,441
42713	1,434
42716	1,274
42718	12,038
42721	2,402
42722	565
42724	3758.9
42726	3277.99
42728	10477.35
42732	906.71
42740	1075.66
42743	4522.45
42746	471.29
42748	5691.02
42749	6792.73
42754	9972.18
42757	1135.22
42762	504.85
42765	4252.43
42772	29.46
42776	2192.77
42781	3.81
42784	2522.12
42788	130.87

Update to AG-1 Question No. 4

Total in dollars, customer accounts paid in late payment penalty

Month	2010
Jan	992,725
Feb	1,014,976

a. No change

b. Jan and Feb 2010 paid late payment penalties broken down by zip code

<u>Zip Code</u>	<u>Total Paid LPC</u>
24273	2
37851	62
40003	1,005
40004	3,145
40006	4,914
40007	442
40008	3,100
40009	1,199
40011	2,625
40012	537
40013	83
40014	2,543
40019	6,565
40020	477
40022	948
40023	351
40031	18,441
40033	11,496
40036	160
40037	1,614
40040	351
40045	1,761
40046	537
40050	2,453
40051	3,149
40052	285
40055	52
40057	4,002
40058	5
40062	144
40063	66
40065	34,100
40067	3,789
40068	973
40069	7,140
40070	593
40071	7,785

Update to AG-1 Question No. 4

40075	1,083
40076	1,156
40107	1,188
40150	3,065
40160	20,583
40162	2,105
40175	3,395
40228	21
40310	1,662
40311	8,057
40313	4,462
40319	193
40324	69,348
40330	25,121
40336	10,478
40337	3,254
40342	25,905
40347	5,629
40348	1,937
40350	200
40351	12,750
40353	31,637
40355	389
40356	11,935
40357	557
40359	5,837
40360	3,481
40361	19,201
40363	597
40370	1,372
40371	4,507
40372	1,589
40374	1,490
40379	5,903
40383	33,813
40385	2,056
40390	7,420
40391	54,418
40403	307
40409	3,290
40410	80
40419	3,126
40422	32,496
40437	2,585
40440	2,756
40442	371

Update to AG-1 Question No. 4

40444	16,609
40445	1,564
40448	464
40456	9,755
40461	951
40464	469
40468	1,502
40472	1,760
40475	76,249
40484	8,449
40489	1,671
40502	29,271
40503	37,296
40504	36,408
40505	46,786
40506	1,592
40507	9,197
40508	47,939
40509	64,036
40510	3,302
40511	73,880
40513	9,569
40514	14,410
40515	31,865
40516	6,048
40517	68,913
40601	13,342
40701	24,869
40729	2,363
40734	1,902
40737	4
40740	4,054
40741	24,302
40744	11,392
40755	151
40769	12,549
40771	1,542
40801	1,219
40806	6,326
40813	1,234
40815	3,350
40817	16
40818	468
40819	2,365
40820	1,302
40822	307

Update to AG-1 Question No. 4

40823	7,634
40824	2,030
40827	7
40828	12,769
40829	1,041
40830	963
40831	17,124
40843	1,084
40845	1,219
40846	113
40847	2,271
40849	1,151
40854	3,613
40855	2,929
40856	1,001
40863	1,016
40867	64
40870	77
40873	4,784
40902	3,104
40906	1,290
40913	1,275
40927	1,056
40930	818
40935	2,869
40939	1,164
40940	34
40955	1,232
40958	1,379
40962	10,357
40964	855
40965	33,529
40977	21,581
40988	1,230
40997	347
41002	4,982
41003	1,642
41004	2,923
41006	2,433
41007	1,424
41008	11,129
41010	1,099
41031	14,383
41034	1,596
41035	44
41037	49

Update to AG-1 Question No. 4

41039	1,721
41040	147
41041	5,673
41043	1,797
41044	1,083
41045	921
41046	1,058
41052	438
41055	1,633
41056	20,811
41061	97
41062	63
41064	1,366
41083	899
41086	1,020
41095	7,121
41096	4
41098	3,568
41311	2,316
42001	243
42022	365
42023	523
42024	1,709
42031	2,966
42032	576
42033	90
42037	206
42038	5,729
42041	174
42053	2,125
42055	1,248
42056	2,690
42064	11,115
42078	2,292
42081	0
42086	2,393
42087	1,944
42127	4,137
42152	794
42217	3,231
42259	171
42320	9,705
42321	1,178
42323	1,687
42324	413
42325	4,443

Update to AG-1 Question No. 4

42326	919
42327	1,847
42328	1,970
42330	22,407
42332	1,039
42337	4,851
42344	3,662
42345	19,346
42347	4,911
42350	2,677
42352	3,133
42354	783
42357	14
42367	2,060
42369	734
42371	820
42372	3,387
42374	450
42403	86
42404	4,088
42406	2,687
42408	11,929
42409	1,803
42410	2,902
42411	1,525
42413	920
42420	6,714
42431	17,113
42436	393
42437	13,102
42440	1,638
42441	2,359
42442	7,057
42444	551
42445	1,395
42450	288
42452	791
42453	1,757
42455	3,425
42456	1,362
42457	705
42459	6,987
42460	90
42461	4,489
42462	1,173
42463	793

Update to AG-1 Question No. 4

42464	4,767
42501	21,106
42503	13,028
42519	2,201
42533	1,432
42539	5,798
42541	718
42553	4,066
42558	354
42566	469
42567	929
42629	5,480
42631	457
42635	947
42638	555
42642	8,204
42647	3,614
42649	3
42653	2,689
42701	40,145
42712	1,351
42713	1,113
42716	1,184
42718	12,110
42719	8
42721	1,938
42722	483
42724	3,595
42726	2,723
42728	9,270
42732	1,157
42740	918
42743	4,399
42746	487
42748	6,436
42749	6,574
42754	8,467
42757	1,084
42762	484
42765	4,744
42772	58
42776	1,810
42781	8
42784	2,266
42788	113

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 12

Responding Witness: Butch Cockerill

- Q-12. Please reference AG 1-3 and 1-4. Explain how and/or why the amounts collected exceeded the amount assessed for certain months.
- A-12. These differences are due to timing. Customers do not always pay their bills within a 30 day period, especially non-residential customers, whose late payment charges are often significant.
-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

Response to Attorney General's Supplemental Requests for Information

Dated March 26, 2010

Question No. 13

Responding Witness: Butch Cockerill

- Q-13. The United States Postal Service is currently considering the elimination of Saturday mail delivery. Given the possible impact to the company's billing generation and payment processes:
- a. Please state in detail what action the company has taken, or will take, to address this issue. If the company has not considered the issue, please state in detail why not.
 - b. Has the company considered the impact to its customers should such a policy be adopted? Please state in detail what company expects would be the impact to customers in regard to the timing of their payments.
 - c. Since the company currently uses an out of state processor to handle customer payments, please describe in detail how the elimination of Saturday mail delivery would impact the processor and whether the crediting of a customers' account could be delayed as a result of this change.
 - d. Please provide a timeline illustrating the timing of the bill generation and payments processes. Please indicate how the elimination of Saturday mail delivery would impact these processes on the requested timeline.
- A-13. a It is the Company's understanding that the latest proposal for 5-day delivery will be proposed by the U.S. Postal Service by the end of March, 2010 for approval by the Postal Regulatory Commission (PRC). It is expected that the PRC will approve the proposal, but the change will also require Congress to amend some laws before it can be enacted. The current estimate is that the 5-day plan could be implemented as early as 2011. Until the proposed change becomes final, the Company will make no final plans, but will continue to closely monitor the situation as it moves through the various regulatory and congressional channels.
- b. Yes. Customers could be affected by both the delivery of their monthly invoice, as well as by the delivery of their payment. However, the percentage of payments received by mail has steadily declined over the years, as customers have moved to

various forms of electronic payments. As of year-end 2009, 40% of KU customers remit payment by mail, compared to 49% in 2005. Consequently, 28% of KU customers remit payment electronically, compared to 17% in 2005. It is hoped that, if the U.S. Postal Service eliminates Saturday delivery, this will encourage even more customers to take advantage of both electronic payments, as well as electronic billing.

- c. Currently, the Company's mail payment processor receives and processes payments 7 days a week. It is anticipated that this schedule would continue, even if Saturday delivery is eliminated. It is unknown, at this point, what affect this change might have on the staffing at the U.S. Post Office, and the corresponding volume of mail that might be available for weekend pick-up.
- d. Bills are generated Monday night through Friday night, and mailed the following business day (i.e., Friday night bills are mailed on Monday). In terms of the bill due date and subsequent dunning activity, the calendar begins to count on the day the bills are mailed. Currently, mail payments are processed and posted to customer accounts on Monday nights through Friday nights. Elimination of Saturday mail delivery would not change these activities.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 14

Responding Witness: Valerie L. Scott

Q-14. Refer to Response to AG 1-19.

a. Explain the amounts in account 421101.

A-14. See attached. Also see AG 1-36 for details of Carrollton office sale leaseback transaction.

Kentucky Utilities Company
Account 421101-Gain-Property Disp

<u>Description</u>	<u>Dates</u>	<u>Gain/(Loss)</u> <u>Amounts</u>
Year of 2007:		
811 Loudon Ave	Apr-2007	\$ 8,361
Cynthiana Storeroom	Apr-2007	10,657
Pennington Gap	Apr-2007	3,342
Augusta Storeroom	Apr-2007	36,390
Lebanon Office	Apr-2007	23,464
Springfield Office	Apr-2007	46,812
Bakers Ln. Sub Land Sale	Apr-2007	10,258
Flemingsburg Office	Apr-2007	26,530
Russell Springs Office Closing	Apr-2007	58,206
LaGrange Office	Apr-2007	52,257
Harlan Office	Apr-2007	87,951
KU Fleet Facility	Apr-2007	361,286
Vehicles	Apr-2007	(1,158)
Vehicles	Apr-2007	13,277
Coeburn Substation Land	Apr-2007	6,800
Clark Co. Trans Sub	May-2007	13,148
Mt. Tabor	May-2007	1,119
Rodburn Sub	May-2007	27,524
E-Town Ring Rd Land	May-2007	50,777
Columbia Storeroom	May-2007	11,417
Vehicles	May-2007	190,174
Green River - Partial Land Sale	Jun-2007	9,960
Carrollton (Sale/Leaseback)	Jun-2007	71,909
Vehicles	Jun-2007	3,163
Science Hill	Nov-2007	9,888
Eddyville Storeroom	Nov-2007	8,750
Lake Reba	Nov-2007	8,413
Deferred Gain on Carrollton Sale/Leaseback	2007	6,207
		\$ 1,156,882
Year of 2008:		
Coeburn Substation Land (Correction)	Feb-2008	\$ (1,175)
Deferred Gain on Carrollton Sale/Leaseback	Jan-2008 to Dec-2008	4,381
		\$ 3,206

**Kentucky Utilities Company
Account 421101-Gain-Property Disp**

<u>Description</u>	<u>Dates</u>	<u>Gain/(Loss) Amounts</u>
Year of 2009:		
Vehicles	Jun-2009	\$ 47,361
Danville	Sep-2009	1,000
Bryant Rd. Sub	Sep-2009	13,824
Clinton Office	Sep-2009	13,049
	Jan-2009 to	
Deferred Gain on Carrollton Sale/Leaseback	Dec-2009	4,381
		<u>\$ 79,614</u>
 January Year-to-Date 2010:		
Deferred Gain on Carrollton Sale/Leaseback	Jan-2009	\$ 365

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 15

Responding Witness: S. Bradford Rives/Counsel

- Q-15. Refer to Response to AG 1-28. Provide Management's responses to all findings in each of these audits.
- A-15. Please see the attached for the name of the report, date of report, company audited and the 160 responses of Management to the recommendations in each of the internal audits listed therein. Some internal audits do not make any recommendations. Accordingly, responses by management to such audits are not necessary.
-

Audit results are considered by Audit Services, the independent auditor, and the Audit and Financial Reporting Committees in reaching their determination that there have been no significant deficiencies or material weaknesses in internal controls at the companies. The independent auditor's opinion on internal controls is included in the audited financial statements each year.

Please also see the attached privilege log pursuant to KU's April 2, 2010 objection.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Accenture Contract (SAP-CCS Implementation Partner)	6/25/2008	KU/LGE	Written/email approvals for subcontractors will be obtained. An email reminder of this requirement will be shared with the Accenture Project Manager, Accenture Delivery Lead, and the SERVCO Delivery Lead.
Accenture Contract (SAP-CCS Implementation Partner)	6/25/2008	KU/LGE	SERVCO and Accenture Project Managers and Delivery Leads will document in advance and determine who/which areas will be working. A reminder of this requirement will be shared with the Accenture Project Manager, Accenture Delivery Lead, and the SERVCO Delivery Lead.
Accrual Process - Integrated with Ledger ICS Testing	12/10/2009	EUS	The Manager, Finance and Budgeting for Energy Services has discussed the accrual process with the Project Engineering Budget Analysts. The Manager will also meet with Project Engineering Management and staff on December 15, 2009 to discuss the need for accurate and timely information for proper period-end accruals.
Cognos Post Implementation Review	2/19/2008	KU/LGE	Computing Architecture will work with IT Production to schedule the Cognos update tasks on the Autosys Job Scheduler.
Cognos Post Implementation Review	2/19/2008	KU/LGE	IT will develop an action plan to re-define the security model within Cognos to ensure no unauthorized access can occur directly to a database source.
Cognos Post Implementation Review	2/19/2008	KU/LGE	Energy Marketing Accounting will work with IT Security to determine the feasibility and practicality of adding Cognos to the Company's disaster recovery plan.
Customer Information System, CIS	1/10/2008	KU/LGE	Management will work with ITSD to develop and implement a resolution.
Customer Information System, CIS	1/10/2008	KU/LGE	The sensitive customer information that is accessible by the ADHOCUSR ID will be eliminated from view.
Demand Conservation Program Review	6/25/2008	KU/LGE	Inconsistency between the account and premise numbers in the LG&E and KU CIS systems has been addressed in the new CCS system. Once on CCS, KU, LGE, and GoodCents accounts will be based on premise number.
Demand Conservation Program Review	6/25/2008	KU/LGE	Energy Efficiency Operations (EEO) will develop written procedures (and policies as appropriate) for processes and financial transactions related to the Demand Conservation Program.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO is working with GoodCents to ensure consistency and accuracy of data in both GoodCents' and the CIS systems and will correct known errors in both systems.
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO will work with IT to establish appropriate monitoring/edit checks in CCS, including an annual comparison of GoodCents' database with CCS. An exception report will indicate accounts for review and follow up of all exceptions will be timely performed.
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO will establish and schedule regular meetings with IT personnel to review the process and quickly address issues and problems. GoodCents personnel will be included as appropriate.
Demand Conservation Program Review	6/25/2008	KU/LGE	Thermostat data will not be needed in CIS but will be needed in CCS. Functionality was designed in the CCS system that will enable Customer Service personnel to determine when customers have a thermostat installed.
Demand Conservation Program Review	6/25/2008	KU/LGE	CCS will be designed to allow Demand Conservation credit adjustments. Only EEO clerical personnel supporting or backing up Demand Conservation and approved personnel from Billing Integrity will be provided system access enabling these adjustments.
Demand Conservation Program Review	6/25/2008	KU/LGE	Policies/procedures will be developed identifying when manual adjustments should be made. CCS will generate a monthly report detailing manual adjustments related to Demand Conservation to be delivered to department management for review and approval.
Demand Conservation Program Review	6/25/2008	KU/LGE	GoodCents will ensure installation/removal data is transmitted within ten working days. The contract with GoodCents will be re-bid in 2008. The RFP will contractually establish the timeframe from installation/removal to the transmittal of information.
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO will consult with the Regulatory and Legal Departments regarding regulations for recovering excess credits. A decision regarding establishment of a threshold and recovery activities will be made by Senior Management.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO will develop a verification process requiring apartment owners/operators to verify their continued ownership each year prior to processing annual payments to apartment owners. No payments will be processed without verification.
Demand Conservation Program Review	6/25/2008	KU/LGE	EEO will sample an additional 25 LG&E customers and 25 KU customers to validate thermostat customers reported by AS and will make corrections in CIS prior to issuance of Demand Conservation credits for the 2008 season.
Devolved Purchasing	2/3/2009	KU/LGE	Supply Chain will work with the Commercial Operations Managers to develop metrics to monitor purchasing practices.
Devolved Purchasing	2/3/2009	KU/LGE	Supply Chain management will work with the Commercial Operations Managers to revise the purchasing guidelines as appropriate.
Devolved Purchasing	2/3/2009	KU/LGE	Supply Chain will work with the Commercial Operations Managers to develop methods to track costs.
Distribution Equipment Tracking System	4/7/2008	KU/LGE	The administrator for DETS currently responds to all approved requests for new and deleted access to the application. In addition, the administrator will add a quarterly review of user permissions.
Distribution Equipment Tracking System	4/7/2008	KU/LGE	Distribution Operations management will modify the business continuity plan to include the DETS application.
E.ON U.S. Building Lease Operating Expenses	5/15/2008	EUS	Management will initiate the process of adjusting the error within the adjustment invoice.
Elizabethtown Bank Deposits	2/9/2009	KU	Where possible, responsibilities for deposits and reconciliations will be segregated with reconciliations performed the next business day.
Elizabethtown Bank Deposits	2/9/2009	KU	Access to all deposit bags will be limited. Numbered bags will be used sequentially. A log will be kept indicating the number, date, and name of the depositor. Voided/destroyed bags will be noted.
Elizabethtown Bank Deposits	2/9/2009	KU	Content of the large deposit bag will be verified and witnessed via legible initials and date along with that of the depositor's.
Elizabethtown Bank Deposits	2/9/2009	KU	The use of on-line, email or fax verification will be explored.
Elizabethtown Bank Deposits	2/9/2009	KU	Access to the documentation file will be restricted to the employee performing the reconciliations.
Elizabethtown Bank Deposits	2/9/2009	KU	A call log will be maintained indicating the date, time and depositor and call recipient names upon receipt of the confirmation call.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Emission Allowance Activities	4/28/2009	EUS	Emissions Risk Management, Environmental Affairs Management and Regulatory Accounting Management are working together to develop a procedure document specific to Emission Allowance Activities.
Employee Expense Reimbursement	7/20/2007	EUS	Supply Chain will modify the Travel and Expense Reimbursement policy to remove the requirement for lodging receipts to show the single room rate.
Employee Expense Reimbursement	7/20/2007	EUS	Supply Chain will modify the Travel and Expense Reimbursement policy to include a definition of business purpose.
Employee Expense Reimbursement	7/20/2007	EUS	Supply Chain will review the Travel and Expense Reimbursement policy and make appropriate changes.
Employee Expense Reimbursement	7/20/2007	EUS	Supply Chain will prepare a plan for implementation by management to communicate the specific areas of the Travel and Expense Reimbursement Policy highlighted within this review.
Employee Expense Reimbursement	7/20/2007	EUS	Accounts Payable will work with IT to modify EERS to require a minimum number of characters for the business purpose and change the prompt to be more descriptive.
Employee Expense Reimbursement	7/20/2007	EUS	Accounts Payable will work with IT to modify EERS to require Employees to submit an explanation for mileage in excess of 500 miles.
Employee Expense Reimbursement	7/20/2007	EUS	Accounts Payable will work with IT to modify EERS to prompt employees to submit documentation for officer approval for international travel.
Employee Expense Reimbursement	7/20/2007	EUS	Audit Services will solicit information from the management of frequently traveling employees regarding travel status and provide this information to Supply Chain, who will consider and make any appropriate changes to policy.
Employee Expense Reimbursement	7/20/2007	EUS	Changes to the policy to align with current practices will be made.
Employee Expense Reimbursement	7/20/2007	EUS	External Affairs will submit a report annually to the Director of Corporate Tax.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Employee Expense Reimbursement	1/28/2010	EUS	Accounts Payable will communicate proper documentation procedures to those individuals for which an exception was noted. Additionally, Accounts Payable will issue a Corporate Communication reminding all employees of the proper business related documentation procedures when submitting an employee expense reimbursement.
Energy Marketing Activities	4/11/2008	EUS	Contract Administration has contacted ICE and determined that no trader level controls exist to limit the volume/dollar value of transactions. Management will also brainstorm to identify other cost effective front-end controls that may reduce the risk of unauthorized trading.
Energy Marketing Activities	4/11/2008	EUS	Trading Controls will review and update the documents. The Manager of Trading Controls will also review the documents on an annual basis going forward.
Energy Marketing Activities	4/11/2008	EUS	Any pricing and other differences will be investigated, prior to the disbursements being sent to Accounts Payable. If the differences cannot be identified by the deadline for entering wire transfers, the payments will be made and the remaining differences will be identified by the end of the day. Differences that cannot be identified will require a waiver approved by the Controller. This new procedure is documented in EMA's Financial Swap Reconciliation Policy and Procedure.
Energy Marketing Activities	4/21/2009	EUS	The Manager, Credit and Contract Administration, will review and update documented procedures.
Environmental Cost Recovery Calculation	12/7/2007	KU/LGE	The monthly filing checklist will be updated to include validation of data contained in ES Form 2.30 and corresponding checks to source documentation. Communication will be made with Regulatory Accounting as appropriate.
Environmental Cost Recovery Calculation	12/7/2007	KU/LGE	When KPSC approved changes are necessary, the Manager Rates will communicate directly all changes to the appropriate areas of the Company. The monthly filing checklist and the appropriate sections of the ECR Process Document will be updated as noted.
EW Brown Ash Pond Contract (Bizzack Construction Inc)	3/27/2008	KU	Project Engineering will put in place a quality review process to ensure that project proponents verify equipment contracted rates against invoice amounts.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
EW Brown Ash Pond Contract (Bizzack Construction Inc)	3/27/2008	KU	Project Engineering will put in place a quality review process to ensure that all bill rates applicable to transactions are defined within procurement agreements.
External Environmental Audit Follow-Up	12/8/2009	EUS	Management will provide a copy of all final audit reports to AS in a timely manner.
External Environmental Audit Follow-Up	12/8/2009	EUS	Management will document whether or not best management practices suggested by external auditors will be implemented.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will inventory and document all air conditioning appliances. Facility management will follow applicable requirements based on the exemption status of the appliances.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	EAD management will develop written aerosol can handling procedures for the entire company to be used as part of this facility's training program.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will coordinate with EAD to update the SPCC to include all applicable requirements.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will ensure future used oil samples are analyzed for flashpoint with 200°F as the minimum detection level.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will coordinate with EAD to provide required SPCC training to SERCO employees.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will coordinate the effort to correctly label and mark all drums on site. This will be maintained going forward, as well.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will coordinate the effort to properly label and document all universal waste. Log sheets will be kept on all waste to ensure accumulation of less than one year before shipment off-site for recycling.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	EAD Management will contact the appropriate regulatory agency to obtain written documentation as confirmation and supporting evidence of this exemption.
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	EAD management will document an air emissions inventory that provides information detailing the facility's exemption status from the state air permit requirements. This information will be shared with the facility environmental coordinator and manager.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
External Environmental Compliance - Stone Road Operations Center	3/19/2008	KU	Facility management will coordinate with EAD management to develop an unloading procedure and incorporate it into the facility training program.
Fluor Enterprises Inc. Contract (Brown/Ghent FGD's)	1/10/2008	KU	Meet with Director, Commercial Manager and Legal to determine if the contract allows E.ON U.S. to change the small tool cutoff point. If appropriate, work with the Commercial Manager and Legal to begin negotiating with Fluor.
Fluor Enterprises Inc. Contract (Brown/Ghent FGD's)	1/10/2008	KU	Request documentation from Fluor and conduct an initial meeting with Fluor Project Manager and Construction Manager to review these items upon receipt of the data.
Fluor Enterprises Inc. Contract (FGD Ghent Limestone)	7/22/2008	KU	Project Engineering will request an explanation from Fluor for the FRP piping variance between initial target and actual purchases.
Fluor Enterprises Inc. Contract (FGD Ghent Limestone)	7/22/2008	KU	Project Engineering will work with Fluor to investigate the Cives invoice in question.
Fluor Enterprises Inc. Contract (FGD Ghent Limestone)	7/22/2008	KU	Project Engineering will request that Fluor personnel provide adequate business purpose documentation on travel expenses incurred for the Ghent Project.
Fluor Enterprises Inc. Contract (FGD Ghent Unit 4)	9/30/2008	KU	EUS Project Engineering will work with Fluor to investigate the cable tray quantity variance between the target and actual purchases for the Ghent 4 FGD.
Fluor Enterprises Inc. Contract (FGD Ghent Unit 4)	9/30/2008	KU	EUS Project Engineering will request that AMECO maintain bid analysis worksheets for third-party crane rentals.
Fuel Adjustment Clause	7/15/2009	KU/LGE	State Regulation and Rates is in the process of updating the FAC process document.
Fuel Adjustment Clause	7/15/2009	KU/LGE	A second reviewer will review the FAC calculations prior to submission to the State Regulation and Rates department.
Fuel Procurement	12/4/2008	KU/LGE/W	Corporate Fuels will update the Policies and Procedures manual for the current corporate structure and add references to the Statement of Trading and applicable Internal Controls Narratives.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	WKEC's award recommendations will include data on sole source versus bid, top contending offers, and rationale for selection of the recommended supplier of services. This will more fully document recommendations for fuel, reagent, and/or transportation.

Audit Name	Report Date	Company	Management's Response
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	As part of Fuel's negotiations for new contracts Fuel's will require the vendor to supply this information as part of signing the contract. The Mining Engineer in Fuels Technical Services makes annual mine visits to our contract suppliers. As part of the annual mine visit, the Mining Engineer will request copies of the updated information on the sampling system and weighing system and will file the information with the Fuels Department along with any report prepared by the Mining Engineer for the on site visit.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	Fuel-related vendors who work on-site to provide services at the company's power generating facilities are "certified" in accordance with Corporate Purchasing requirements. Corporate Fuels has interpreted this requirement to cover those subcontractors who actually "physically" work on our power plant sites and would include contractors who perform the annual coal pile surveys, operate coal sampling equipment, repair railroad cars, etc. Since fuel vendors perform their work off-site (mining, preparation and loading of fuel) and transportation providers only haul fuel to our power plant properties (where our employees conduct the unloading of the fuel) it is unnecessary for these vendors to be certified.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	WKEC's contract documents will include a date line immediately following the signature line for execution by both parties. WKEC will also ensure that appropriate approvals and contractual documents are in place prior to services being rendered.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	WKEC award recommendations will include the date signed.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	Subsequent to the execution of this contract, Fuels procurement processes were re-evaluated and a contract award checklist was implemented to include a sole-source authorization sheet as of October 4, 2006. The process improvement plan for Fuels was implemented on that date and contracts, on a forward-going basis, must include the checklist, with appropriate approvals and initials.
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	All Fuels Accounting Analysts have been instructed to make sure all charges on an invoice have the proper back-up support before processing for payment.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	Fuels Accounting will, upon notice of the monthly fuel surcharge from the Norfolk Southern/CSX, make a calculation of the surcharge to check for accuracy.
Home Energy Assistance Program	5/8/2009	KU/LGE	Customer Commitment will develop a procedure document that outlines all requirements of the HEA programs, both for the Companies and the Administering Agencies and share the document with the Administering Agencies.
Home Energy Assistance Program	5/8/2009	KU/LGE	Customer Commitment will work with administering agencies to develop a reconciliation process that will be performed by the administering agencies and reviewed by Customer Commitment.
Home Energy Assistance Program	5/8/2009	KU/LGE	The Companies' Customer Commitment department will revise the retention period of data files received from the agencies, ensuring they are maintained until Company and Agency reconciliations have been prepared and reviewed.
Home Energy Assistance Program	5/8/2009	KU/LGE	With the implementation of CCS only the CCS configuration team can turn on manual posting ability. Customer Commitment will note the manual process in the procedure document, including who can turn on the manual posting function and the controls around it.
International Accounting Standards Conversions	11/29/2007	EUS	Property Accounting Department will continue to research and discuss the findings with E.ON Corporate Center. A decision will be made before the end of the year regarding any corrections to be made. All supporting documentation necessary for the decision will be retained.
International Accounting Standards Conversions	11/29/2007	EUS	The recommendation will be implemented beginning with the September 2007 financial period.
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	Future decisions will be documented in a brief memo which will be maintained in the EUS treasury department. When information is available, the memo will include sensitivity analysis.
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	Future decisions will be documented in a brief memo which will be maintained in the EUS treasury department.
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	Appropriate contractual amendments will be included in a renewed or replacement contract (current contract expires 12/31/07).

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	The Treasurer will request that ERC provide copies of all policies in the future, and will follow up with ERC if policies are not received in a timely fashion.
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	Workflow document will be prepared and agreed with ERC.
Joint E.ON Audit - Insurance Management	7/30/2007	EUS	Confidentiality provisions will be included in future contracts (current contract expires 12/31/07).
Joint E.ON Audit - Investment Post Completion Audit	6/27/2008	EUS	Planning and Controlling (P&C) Management will amend the existing capital policy to include guidelines specific to Post Completion Audits completed for internal use only.
Joint E.ON Audit - Investment Post Completion Audit	6/27/2008	EUS	P&C Management will post major Post Completion Audit results on the Financial Planning website available for viewing company wide. Management will share results and lessons learned with the Investment Committee and/or Budget Coordinators.
Joint E.ON Audit - Maintenance Management Gas	1/4/2008	EUS	Develop and implement an Annual Policy Procedure Review Form. The intent of this form is to document the annual review and summarize the recommended revisions.
Mercer Contract Audit	7/10/2007	EUS	Supply Chain will modify the E.ON U.S. LLC Purchasing Policy to list these applicable plans as "exceptions" to the General Requirements of the Policy.
Mercer Contract Audit	7/10/2007	EUS	Treasury will determine applicable insurance requirements for the DCP investment fund managers, determine if these are sufficient for EUS, and determine if these managers comply with requirements.
Mercer Contract Audit	7/10/2007	EUS	Treasury will perform a check for reasonableness by pulling valuations from IBT/State Street web site showing total assets held in trust and multiply that by the .50% annual fee times the number of days in the quarter.
Mercer Contract Audit	7/10/2007	EUS	A formal tracking process will be developed by Mercer to identify calculation errors. This information will be reported in the Executive Summary section, a new addition to the dashboard. Annual Survey to be conducted by Mercer's Client Relationship Team.
Mercer Contract Audit	7/10/2007	EUS	All Service Level Agreements not met, along with the method to improve, will be reported in the new Executive Summary section.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Meter Reading Contracts Review	1/4/2010	KU/LGE	Management will obtain agreement from each contractor stating they are aware of the monthly requirement and their willingness to comply.
Motorola Radio System Upgrade Contract (Motorola)	11/5/2008	EUS	The Motorola contract will be scanned into the Stellent system.
Motorola Radio System Upgrade Contract (Motorola)	11/5/2008	EUS	A contractor will be disabled in Oracle within ten days of an expired insurance certificate.
Payroll/PeopleSoft	9/17/2009	EUS	In order to assist line managers and supervisors with identifying BU and hourly employees who are eligible for promotion, HR will create a promotion notification process.
Payroll/PeopleSoft	9/17/2009	EUS	HRIS will run audits on the job date in PeopleSoft and let the HR Associates know which ones need to be corrected. A report of employee changes will be reviewed monthly by HR managers to ensure that the job entry date is correct given the change that was made to the employee's record.
Pension Manager Program Review	7/16/2008	EUS	EUS will work with Mercer to develop a reconciliation of payroll data submitted for upload into the Pension Manager system.
Pension Manager Program Review	7/16/2008	EUS	EUS currently provides annual Total Compensation Statements to all EUS employees. Participants will be notified that additional SERP calculation details and training on the Mercer Pension Manager tools is available and will be provided if requested.
Pension Plans	5/2/2007	EUS	The plan is being rewritten by Greg Meiman. It is to be given to Paula Pottinger for review and approval.
Petty Cash Handling	11/1/2007	EUS	Supply Chain Management will modify the Asset Recovery Policy to provide specific guidance on the sale of scrap items and the appropriate handling of funds which result from the sale of scrap items.
Petty Cash Handling	11/1/2007	EUS	Accounts Payable Management will work with each individual custodian who is not in compliance with Company Policy to ensure he/she is informed of his/her responsibilities.
Petty Cash Handling	11/1/2007	EUS	Accounts Payable Management will modify the language in the Petty Cash Policy to clarify the intended requirements.
Petty Cash Handling	11/1/2007	EUS	Retail Management will modify current procedures to separate and assign responsibility for Teller Funds as separate from Petty Cash or MDF.
PowerPlan Post Implementation Review	1/29/2009	EUS	ITSD should meet with the client and document client approval of major sign-off points for historical purposes.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
PowerPlan Post Implementation Review	1/29/2009	EUS	ITSD will revise and standardize the procedures for documenting client sign-off points.
PowerPlan Post Implementation Review	1/29/2009	EUS	ITSD will communicate to the appropriate personnel the requirement of acquiring all signatures for a Project Charter.
Procurement Cards	6/29/2009	EUS	Transmission System Operations Management will review with the department the requirements of the Gift Card Policy and sign the policy stating they understand the requirements in the next department meeting.
Procurement Cards	6/29/2009	EUS	The coordinator of the softball tournament will request an exception to the Community Investment and Sponsorships Policy to allow the Company to pay the associated fees.
Procurement Cards	6/29/2009	EUS	The procard administrator will request access to TTE and compare notifications of transfers and terminations to the list of active cardholders.
Procurement Cards	6/29/2009	EUS	The feed to TTE will be modified to include employees who are on long term disability.
Procurement Cards	6/29/2009	EUS	Supply Chain will develop and implement a plan to communicate the requirements of the Procurement Card Policy to cardholders and Line Management.
Procurement Cards	6/29/2009	EUS	Department Management will review with the appropriate staff the requirements of the Gift Card Policy and both will sign the policy stating they understand the requirements.
Procurement Cards - 2007	1/15/2008	EUS	Supply Chain will revise the Procurement Card Policy to allow the use of a procard of a cardholder in a different line of business under the authorization of the appropriate management of that line of business.
Procurement Cards - 2007	1/15/2008	EUS	Supply Chain will revise the Procurement Card Policy to address lost receipts consistent with other established policies.
Retirement Plan Process	2/4/2010	EUS	Treasury will ensure that fees directed by the department to be paid by State Street agree to the fees showing on State Street statements.
Retirement Plan Process	2/4/2010	EUS	The Benefits Department will reconcile the pension payments per State Street to the Mercer Monthly Funding spreadsheet on a quarterly basis.
Retirement Plan Process	2/4/2010	EUS	The Benefits Team Leader will review the retirement plan reconciliations.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Sales of Scrap and Miscellaneous Materials	7/1/2009	KU/LGE	Supply Chain Management will continue to perform the annual reviews, based on the requirements listed in the Baker Contract and on previous issues with compliance. These reviews will be documented and will include any follow-up requirements.
Sales of Scrap and Miscellaneous Materials	7/1/2009	KU/LGE	Supply Chain Management will coordinate efforts to begin tracking scrap metal sales within a Trend Analysis. This information will be shared with EAD, as needed.
Sales of Scrap and Miscellaneous Materials	7/1/2009	KU/LGE	Supply Chain Management will coordinate the revision of the current policy to more clearly define scrap materials and the requirements for managing the process, including how audits will be performed.
Sales of Scrap and Miscellaneous Materials	7/1/2009	KU/LGE	Supply Chain Management will ensure that the requirements of the revised policy are communicated appropriately to all lines of business and provide training to storeroom personnel. Operations Management will ensure that training is provided where appropriate, as well.
Sales of Scrap and Miscellaneous Materials	7/1/2009	KU/LGE	Supply Chain Management will communicate this requirement to Baker and internal and contract personnel.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Computing Architecture and IT Service Delivery will ensure that all changes in production are appropriately approved via an RFC or an Incident resolved as a change by ensuring that the RFC or Incident number is documented.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Management will document and re-communicate the requirements for role changes and add the controls to the appropriate ICS narrative(s). An approved Incident or AIM ticket was required for all role changes that do not require testing beginning 7/15/2009. An approved RFC will be required for a role change that requires testing (involves the creation of any new object, transaction, or custom program). Security procedures will be updated by 10/1/2009.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Computing Architecture will document the requirements listed, determine which controls are key, and add the controls to the appropriate ICS narrative(s).
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Management will begin maintaining evidence for this control beginning with the report for June 2009, and will review a report of the entries made between 4/1/2009 and 5/31/2009.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	For the immediate future, Computing Architecture (CA) will continue the current process and ensure that all assignments of Super User role access are approved and retained via email. CA will consider migrating this process to the current RFC or Incident process later this year, in consultation with the IT Business Integration and Service Delivery Teams.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	The current process will be modified so that the CCS security administrator will receive the TTE notices as they are issued and will ensure access is removed within two business days going forward.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Computing Architecture will implement a third password complexity requirement in all production systems. The complexity requirements will be: one number, one uppercase letter, and one lowercase letter.
SAP (CCS Post Implementation)	9/17/2009	KU/LGE	Now that a better understanding of CCS processes and data is held, management feels the original design of the reports should be re-visited to ensure they are providing the data necessary to accomplish the internal control goals. CCS Business Integration will work with Billing Integrity to validate and restructure the information provided by the reports so that Billing Integrity can review the data since go-live, begin daily review of the reports, and begin maintaining evidence of the review.
Southwest Power Pool Contract	5/7/2009	KU/LGE	The Companies' Transmission Management will coordinate development of the scope of work with Procurement.
Southwest Power Pool Contract	5/7/2009	KU/LGE	The Companies' Transmission Management will coordinate development of the invoicing and cash remittance process with Energy Services Finance and Budgeting.
Southwest Power Pool Contract	5/7/2009	KU/LGE	The Companies' Transmission Management will include per hour rates, their use, and appropriate audit rights in the documentation developed as part of the scope of work with Procurement.
Southwest Power Pool Contract	5/7/2009	KU/LGE	The Companies' Transmission Management will pursue development of monitoring plans with the Compliance Department.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Timekeeping Audit	7/18/2008	EUS	The Regulatory Accounting and Reporting Department will include in its allocation ratios guidance a stronger message reiterating the importance of the Timekeeping Allocations and documentation and will distribute a separate communication reiterating their importance. The Regulatory Accounting and Reporting Department will review and update the Timekeeping Policy.
Timekeeping Audit	7/18/2008	EUS	The Regulatory Accounting and Reporting Department will update the Cost Allocation Manual, considering the need for potential state or federal filings and approvals.
Transmission Control Center/Data Center Contract	8/23/2007	KU/LGE	Supply Chain will amend the description of this restriction in the Certified Supplier Database to resolve this confusion.
Transmission Control Center/Data Center Contract	8/23/2007	KU/LGE	Supply Chain will complete an Intent to Deviate from Terms and Conditions to cover the acceptance of only \$1 million of professional liability insurance.
Transmission Control Center/Data Center Contract	8/23/2007	KU/LGE	Supply Chain is currently modifying the Purchasing Policy to allow a signed Investment proposal that has been formally presented, reviewed and approved by the Investment Committee to be used as a substitute for the Sole Source Award. This will streamline the number of documents that need to be signed without compromising the approval process.
Transmission Control Center/Data Center Contract	8/23/2007	KU/LGE	Real Estate and Right of Way personnel will draft approval requirements for the EUS Approval Limits Matrix, consistent with the requirements of the E.ON AG Corporate Real Estate Management Guidelines.
Trimble II	5/11/2007	KU/LGE	Management is currently reviewing C&B's methodology for billing contract/temporary labor. Changes to C&B's process, if any, will be implemented by June 30, 2007.
Trimble II	5/11/2007	KU/LGE	Travel practices were reviewed with C&B executive Management. On March 5, 2007, C&B Management sent an internal email to its staff requesting improvement in the documentation of business travel reasons and documentation of the reasons for travel itinerary changes.
Trimble II Contract Audit	6/27/2008	KU/LGE	The Trimble County 2 Project Manager, the Senior Budget Analyst and the Manager Contracts, Major Capital Projects will conduct detailed reviews of C&B travel charges.

Kentucky Utilities Company

Audit Name	Report Date	Company	Management's Response
Vehicle Accident Process	1/5/2010	EUS	<p>Management will take the following steps to address the audit findings:</p> <p>A cross-functional team, led by Corporate Health and Safety, consisting of representatives from Energy Delivery, Energy Services, Transportation, and Corporate Law will develop a new motor vehicle incident reporting policy that defines up-to-date procedures and takes into account specific vehicle needs within each area. The policy will include training, guidance following accidents, reporting, decommissioning totaled vehicles, and working with Human Resources to review non-CDL drivers' records.</p> <p>The cross-functional team will provide training and communications to ensure all parties are aware of reporting requirements for Drug and Alcohol testing.</p> <p>The cross-functional team will revise and update the accident reporting form to reflect requirements and ensure it is properly posted for or provided to all employees.</p> <p>All changes made to policies, forms and requirements will be effectively communicated to all appropriate cost center managers and employees affected by internal vehicle accidents.</p>
Vehicle Accident Process	1/5/2010	EUS	<p>After the completion of the Management Action Plan in finding one, Management will provide the appropriate guidance to RMSC regarding the vehicle accident reporting process to improve communication issues and to provide reporting process improvements.</p>
Xerox Corp. Contract	7/23/2007	KU/LGE	<p>Manager of Contract Services will work with Customer Accounting and IT Service Delivery to finalize the Business Continuity and Disaster Recovery plan.</p>
Xerox Corp. Contract	7/23/2007	KU/LGE	<p>Manager of Contract Services will no-longer split payments into two releases when paying the contracted amount. The contracted amount will be paid in full.</p>
Xerox Corp. Contract	7/23/2007	KU/LGE	<p>Desktop operations will remove the workstation from the private sub-net and reconfigure the machine to comply with IT Security requirements.</p>

Kentucky Utilities Company

Audit Name	Start Date	Report Date	Status	Audit Subject	Privileged	Management Response(s)
2007 Internal Controls General	14-Jan-08	01-Feb-08	Complete	2007 Internal Controls Review	No	0
2008 Internal Controls System	05-Jan-09	19-Feb-09	Complete	2008 Internal Controls System Review	No	0
Accenture Contract (SAP-CCS Implementation Partner)	20-Jan-09	01-Apr-09	Complete	Accenture Contract (SAP-CCS Implementation Partner)	No	0
Accenture Contract (SAP-CCS Implementation Partner)	30-Jan-08	23-Jun-08	Complete	Accenture Contract (SAP-CCS Implementation Partner)	No	2
Accrual Process - Integrated with Ledger ICS Testing	28-Sep-09	10-Dec-09	Complete	Accrual Process - Integrated with Ledger ICS Testing	No	1
After the Fact Billing		Not Started		After the Fact Billing	No	n/a
Asbestos Management	02-Jul-07	14-Mar-08	Complete	Asbestos Management	Work Product	Work Product
Ash Pond BAP/GSP Trimble Co. (Riverside Group)	01-Feb-10		In Process	Ash Pond BAP/GSP Trimble Co. (Riverside Group)	Work Product	Work Product
Audit Committee Pre-Approval Process	18-Jan-08	27-Feb-07	Complete	Audit Committee Pre-Approval Process	No	0
Audit Committee Pre-Approval Process	28-Dec-09	01-Feb-08	Complete	Audit Committee Pre-Approval Process	No	0
Brown Ash Pond (Summit Construction)	10-Feb-10		In Process	Brown Ash Pond (Summit Construction)	Work Product	Work Product
Brown/Ghent FGDs (Fluor Enterprises Inc. Contract)	21-Sep-09		In Process	Brown/Ghent FGDs (Fluor Enterprises Inc. Contract)	Work Product	Work Product
Burden Calculations - Integrated with Ledger ICS Testing	29-Oct-08	08-Jan-10	Complete	Burden Calculations - Integrated with Ledger ICS Testing	No	0
Cash Management		20-Nov-08	Complete	Cash Management	No	0
Cash Management		Not Started		Cash Management	No	n/a
CEO Departmental Expenses	10-Feb-10		In Process	CEO Departmental Expenses	No	n/a
CIS-CCS Data Migration	28-May-09	19-Jun-09	Complete	System Conversion Data Migration Review	No	0
COBRA Health Insurance Benefits		Not Started		COBRA Health Insurance Benefits	No	n/a
Cognos Post Implementation Review	28-Aug-07	19-Feb-08	Complete	Post Implementation Review	No	3
Company Investigation Process	07-Jan-09	09-Apr-09	Complete	Company Investigation Process	Attorney-Client	Attorney-Client
Contractor Safety	04-Feb-08	14-Aug-08	Complete	Contractor Safety	Attorney-Client	Attorney-Client
Crane Safety	02-Jan-08	18-Jun-08	Complete	Crane Safety	Attorney-Client	Attorney-Client
CTS Application Process Review	06-Nov-09	04-Feb-10	Complete	Application Process Review	No	0
Customer Care and Service (CCS) System Consulting	05-Jan-09	09-Apr-09	Complete	Pre-Implementation System Consulting	No	0
Customer Information System, CIS	05-Jun-07	10-Jan-08	Complete	Application Review	No	2
Demand Conservation Program		Not Started		Demand Conservation Program	No	n/a
Demand Conservation Program Review	24-Jan-08	25-Jun-08	Complete	Demand Conservation Program Review	No	12
Devolved Purchasing	04-Sep-08	03-Feb-09	Complete	Devolved Purchasing	No	3
Distribution Equipment Tracking System	22-Jan-08	07-Apr-08	Complete	Application Review	No	2
DSM Load Control Contract (GoodCents)	11-Jan-10	19-Feb-10	Complete	DSM Load Control Contract (GoodCents)	No	0
E.ON U.S. Building Lease Operating Expenses	01-Apr-08	15-May-08	Complete	E.ON U.S. Building Lease Operating Expenses	No	1
E.ON US Building Lease Operating Expenses	09-Mar-07	02-Jul-07	Complete	E.ON US Building Lease Operating Expenses	Work Product	Work Product
Elizabethtown Bank Deposits		09-Feb-09	Complete	Elizabethtown Bank Deposits	No	6
Emission Allowance Activities	02-Feb-09	28-Apr-09	Complete	Emission Allowance Activities	No	1
Employee Expense Reimbursement	01-Oct-09	28-Jan-10	Complete	Employee Expense Reimbursement	No	1
Employee Expense Reimbursement	22-Jan-07	20-Jul-07	Complete	Employee Expense Reimbursement	No	10
Employee Expense Reimbursement		Not Started		Employee Expense Reimbursement	No	0
Energy Efficiency Consulting	31-Oct-08	11-Dec-08	Complete	Energy Efficiency Consulting	No	n/a
Energy Marketing Activities	26-Dec-07	11-Apr-08	Complete	Energy Marketing Activities	No	3
Energy Marketing Activities	05-Feb-09	21-Apr-09	Complete	Energy Marketing Activities	No	1
Energy Marketing Activities		Not Started		Energy Marketing Activities	No	n/a
Environmental Compliance		Not Started		Environmental Compliance	No	n/a
Environmental Compliance - Earlington	19-Sep-07	14-Feb-08	Complete	Environmental Compliance	Attorney-Client	Attorney-Client
Environmental Compliance - Ghent	15-Oct-07	13-Feb-08	Complete	Environmental Compliance	Attorney-Client	Attorney-Client
Environmental Cost Recovery Calculation	06-Jan-10		Not Started	Environmental Cost Recovery Calculation	No	n/a
Environmental Cost Recovery Calculation	05-Sep-07	07-Dec-07	Complete	Environmental Cost Recovery Calculation	No	2
Environmental Cost Recovery Calculation	01-Nov-07	20-Feb-08	Complete	Environmental Cost Recovery Calculation	No	0
Environmental Cost Recovery Data Inputs Consulting Review	10-Feb-10		In Process	Environmental Cost Recovery Data Inputs Consulting Review	No	n/a
Ethics Programs, Objectives and Activities	02-Jan-08	27-Mar-08	Complete	Ethics Programs, Objectives and Activities	No	2
E.W. Brown Ash Pond Contract (Bizzaack Construction Inc)	20-Jul-09	08-Dec-09	Complete	E.W. Brown Ash Pond Contract (Bizzaack Construction Inc)	No	2
External Environmental Audit Follow-Up	20-Dec-07	19-Mar-08	Complete	External Environmental Audit Follow-Up	No	2
External Environmental Compliance - Stone Road Operations	11-Feb-07	17-Aug-07	Complete	External Environmental Compliance	Attorney-Client	Attorney-Client
Full Protection				Full Protection	Attorney-Client	Attorney-Client

Kentucky Utilities Company

Audit Name	Start Date	Report Date	Status	Audit Subject	Privileged	Management Response(s)
Federal and State Tax Law Changes	06-Mar-07	11-Apr-07	Complete	Federal and State Tax Law Changes	No	0
FERC Mandatory Reliability Standards Consulting	14-Nov-07	13-Feb-08	Complete	FERC Mandatory Reliability Standards Consulting	Attorney-Client	Attorney-Client
Field Office Management (Cash Handling)	14-Jan-10	In Process	In Process	Field Office Management (Cash Handling)	No	n/a
Fluor Enterprises Inc. Contract (Brown)	16-Jun-09	29-Sep-09	Complete	Fluor Enterprises Inc. Contract (Brown)	Work Product	Work Product
Fluor Enterprises Inc. Contract (Brown/Ghent FGD's)	31-Aug-07	10-Jan-08	Complete	Fluor Enterprises Inc. Contract (Brown/Ghent FGD's)	No	2
Fluor Enterprises Inc. Contract (FGD Ghent Limestone)	14-Apr-08	22-Jul-08	Complete	Fluor Enterprises Inc. Contract (FGD Ghent Limestone)	No	3
Fluor Enterprises Inc. Contract (FGD Ghent Unit 4)	21-Jul-08	30-Sep-08	Complete	Fluor Enterprises Inc. Contract Review	No	2
Fluor Enterprises Inc. Contract (Ghent Unit 1)	20-Dec-08	16-Apr-09	Complete	Fluor Enterprises Inc. Contract (Ghent Unit 1)	Work Product	Work Product
Franchise Agreements		Not Started	Not Started	Franchise Agreements	No	n/a
Fraud Risk Management Program	12-Jan-10	10-Feb-10	Complete	Fraud Risk Management Program	No	0
Fuel Adjustment Clause	30-Mar-09	15-Jul-09	Complete	Fuel Adjustment Clause	No	2
Fuel Procurement	02-Sep-08	04-Dec-08	Complete	Fuel Procurement	No	1
Fuel Procurement	06-May-09	25-Aug-09	Complete	Fuel Procurement	No	0
Fuel Procurement		Not Started	Not Started	Fuel Procurement	No	n/a
Fuel, Reagents, and Transportation Activities	06-Mar-07	04-Jun-07	Complete	Fuel, Reagents, and Transportation Activities	No	8
Fuelworx (Formerly CSMS) Post Implementation Review	22-Oct-07	23-Jan-08	Complete	Application Post Implementation Review	No	0
Gas Pipeline Damage Prevention	22-Jan-10	In Process	In Process	Gas Pipeline Damage Prevention	Attorney-Client	Attorney-Client
HIPAA Compliance		In Process	In Process	HIPAA Compliance	Attorney-Client	Attorney-Client
Home Energy Assistance Program	07-Jan-09	08-May-09	Complete	Home Energy Assistance Program	No	4
Internal Controls - Audit Committee Pre-Approval Process	08-Jan-09	15-Jan-09	Complete	Internal Controls - Audit Committee Pre-Approval Process	No	0
Internal Controls - Audit Committee Pre-Approval Process	15-Jan-10	26-Jan-10	Complete	Internal Controls - Audit Committee Pre-Approval Process	No	0
Internal Controls - Program Management	01-Jan-09	22-Feb-10	Complete	Internal Controls - Program Management	No	0
International Accounting Standards Conversions	25-Jul-07	29-Nov-07	Complete	International Accounting Standards Conversions	No	2
Internet Prescription Drug Program	12-May-08	18-Sep-08	Complete	Internet Prescription Drug Program	No	0
Irbby Construction Contract (New Trans Line - MC to Hardin Co)	31-Jul-08	15-Oct-08	Complete	Irbby Construction Contract (New Trans Line - MC to Hardin Co)	Work Product	Work Product
IT Governance	21-Dec-09	14-Jan-10	Complete	IT Governance	No	0
Job Briefings		Not Started	Not Started	Job Briefings	Attorney-Client	Attorney-Client
Joint E.ON Audit - Grid Power Loss	10-Oct-07	01-Feb-08	Complete	Grid Power Loss	No	0
Joint E.ON Audit - Health and Safety	04-Jun-08	30-Sep-08	Complete	Health and Safety	Attorney-Client	Attorney-Client
Joint E.ON Audit - Insurance Management	18-May-07	20-Jul-07	Complete	Insurance Management	No	6
Joint E.ON Audit - Investment Post Completion Audit	17-Apr-08	27-Jun-08	Complete	Investment Post Completion Audit	No	2
Joint E.ON Audit - Maintenance Management Gas	23-Jul-07	04-Jan-08	Complete	Maintenance Management Gas	No	1
Joint E.ON Audit - Reporting CO2 Emissions	29-Apr-08	11-Jul-08	Complete	Reporting CO2 Emissions	No	0
Joint E.ON Audit - Reporting Structures	01-Apr-08	27-Jun-08	Complete	Reporting Structures	No	0
Joint E.ON Audit Claim Management	08-Sep-09	16-Nov-09	Complete	Claims Management	No	0
Joint E.ON Audit Municipal/Industrial Customer Sales	31-Mar-09	30-Jun-09	Complete	Municipal/Industrial Customer Sales	No	0
Joint E.ON Audit Project Risk Identification/Assessment	31-Aug-09	16-Nov-09	Complete	Project Risk Identification/Assessment	No	0
Lighttriver Technologies Inc. Contract	02-Sep-08	09-Dec-08	Complete	Lighttriver Technologies Inc. Contract	No	0
Long Term Disability Insurance		Not Started	Not Started	Long Term Disability Insurance	No	n/a
Lost and Unaccounted for Gas	07-Feb-10	In Process	In Process	Lost and Unaccounted for Gas	No	n/a
Manager Discretionary Funds and Petty Cash (Cash Handling)	13-Jan-10	In Process	In Process	Manager Discretionary Funds and Petty Cash (Cash Handling)	No	n/a
Mercer Contract Audit	28-Feb-07	10-Jul-07	Complete	Mercer Contract Audit	No	5
Meter Reading Contracts Review	09-Sep-09	04-Jan-10	Complete	Meter Reading Contracts Review	No	1
Motorola Radio System Upgrade Contract (Motorola)	17-Jul-08	05-Nov-08	Complete	Motorola Radio System Upgrade Contract (Motorola)	No	2
MRO Contract (Brownstown) (Maintenance, Repair and Overhaul)		Not Started	Not Started	MRO Contract (Brownstown) (Maintenance, Repair and Overhaul)	No	n/a
Near Misses	19-Oct-09	18-Jan-10	Complete	Near Misses	Attorney-Client	Attorney-Client
NERC Reliability Standards	06-Jul-09	26-Jan-10	Complete	NERC Reliability Standards	Attorney-Client	Attorney-Client
NERC Reliability Standards (Including Cyber Security)	05-Jan-10	In Process	In Process	NERC Reliability Standards (Including Cyber Security)	Attorney-Client	Attorney-Client
NERC/FERC Reliability Standards - 2008	12-Aug-08	14-Jan-09	Complete	NERC/FERC Reliability Standards - 2008	Attorney-Client	Attorney-Client
Officer Expense Reimbursements		Not Started	Not Started	Officer Expense Reimbursements	No	n/a
OMU Maintenance Invoice Review	05-Oct-09	22-Jan-10	Complete	OMU Maintenance Invoice Review	Work Product	Work Product
On-line Bill Payment - Transactis Contract	21-Apr-08	17-Sep-08	Complete	On-line Bill Payment - Transactis Contract	No	0

Kentucky Utilities Company

Audit Name	Start Date	Report Date	Status	Audit Subject	Privileged	Management Response(s)
Oracle 11i	27-Oct-08	29-Jan-09	Complete	Application Upgrade Post Implementation Review	No	0
Payroll/PeopleSoft	15-Jan-09	17-Sep-09	Complete	Payroll/PeopleSoft Application Review	No	2
PCI-DSS/Bill Matrix Review	17-Mar-08	22-May-08	Complete	PCI-DSS/Bill Matrix Review	No	0
Pension Manager Program Review	04-Feb-08	16-Jul-08	Complete	Pension Manager Program Review	No	2
Pension Plans	09-Feb-07	02-May-07	Complete	Pension Plans Compliance Review	No	1
PeopleSoft	24-Mar-08	10-Nov-08	Complete	Application Post Implementation Review	No	0
Petty Cash Handling	01-Feb-07	01-Nov-07	Complete	Petty Cash Handling	No	4
PowerPlan Post Implementation Review	29-Oct-08	29-Jan-09	Complete	Application Post Implementation Review	No	3
Procurement Cards	27-Feb-09	29-Jun-09	Complete	Procurement Cards	No	6
Procurement Cards			Not Started	Procurement Cards	No	n/a
Procurement Cards - 2007	05-Oct-07	15-Jan-08	Complete	Procurement Cards Review	No	2
PSM/RMP Audit - Ghent	27-Apr-09	31-Jul-09	Complete	Process Safety Management / Risk Management Planning Programs	Attorney-Client	Attorney-Client
Rate Mechanism Process Review Follow-Up	07-Feb-07	27-Mar-07	Complete	Rate Mechanism Process Review Follow-Up	No	0
Records and Retention - General			Not Started	Records and Retention - General	No	n/a
Remittance Processing Contract	23-Oct-08	07-Jan-09	Complete	Remittance Processing Contract	No	0
Retirement Plan Process	06-Oct-09	04-Feb-10	Complete	Retirement Plan Process	No	3
Retirement Plan Process -Transaction Testing			Not Started	Retirement Plan Process -Transaction Testing	No	n/a
Revenue Cycle Audit	30-Sep-09		In Process	Revenue Cycle Audit	No	n/a
Sales of Scrap and Miscellaneous Materials	20-Feb-09	01-Jul-09	Complete	Sales of Scrap and Miscellaneous Materials	No	5
SAP (CCS Post Implementation)	17-May-09	17-Sep-09	Complete	Post Implementation Review	No	8
SAP-CCS Data Conversion/Interface/Product Testing Review			Complete	Data Conversion/Interface/Product Testing Review	No	0
Sedimentation and Erosion Controls Compliance	22-Oct-07	15-Mar-08	Complete	Sedimentation and Erosion Controls Compliance	Attorney-Client	Attorney-Client
Southwest Power Pool Contract	16-Feb-09	07-May-09	Complete	Southwest Power Pool Contract	No	4
TC II Labor Rates	03-Mar-09	22-Apr-09	Complete	TC II Labor Rates	Attorney-Client	Attorney-Client
TC II Labor Rates 2009	14-Sep-09	13-Nov-09	Complete	TC II Labor Rates 2009	Attorney-Client	Attorney-Client
Tennessee Valley Authority (TVA) Contract	09-Mar-09	30-Jun-09	Complete	Tennessee Valley Authority Contract	No	0
Timekeeping Audit	04-Feb-08	18-Jul-08	Complete	Timekeeping Audit	No	3
Transmission Control Center/Data Center Contract	02-Apr-07	23-Aug-07	Complete	Transmission Control Center/Data Center Contract	No	4
Trimble II	30-Jan-07	11-May-07	Complete	Trimble County II Contract	No	2
Trimble II Contract Audit	12-Feb-08	27-Jun-08	Complete	Trimble II Contract Audit	No	1
Trimble II Contract Audit	10-Feb-09	27-May-09	Complete	Trimble II Contract Audit	Work Product	Work Product
Trimble II Contract Audit	10-Feb-10		In Process	Trimble II Contract Audit	Work Product	Work Product
Vehicle Accident Process	08-Jul-09	05-Jan-10	Complete	Vehicle Accident Process	No	2
Vehicle Fueling (Fleet One)	15-Feb-10		In Process	Vehicle Fueling (Fleet One)	No	n/a
Vehicle Leasing Program			Not Started	Vehicle Leasing Program	No	n/a
Xerox Corp. Contract	10-Feb-07	23-Jul-07	Complete	Xerox Corp. Contract	No	3
						160

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 16

Responding Witness: Shannon L. Charnas

Q-16. Refer to Response to AG 1-32.

- a. Explain the December retirements in each year.
- b. Explain the October 2008 retirements
- c. Explain the February, June, July and September through November 2009 retirements.

A-16. a. See detail below for December retirements in each year.

- December 2006 - Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$12,555,182, line transformers totaling \$4,564,782, electric meters totaling \$1,923,288 and other assets totaling \$2,189,531.
- December 2007 - Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$6,888,065 and other assets totaling \$295,885.
- December 2008 - Retirements relate to the Brown CT6 A/B conversion totaling \$2,244,288, assets relating to the Ghent 4 economizer totaling \$1,018,083 and other assets totaling \$307,557.
- December 2009 - Retirements relate to distribution assets totaling \$3,301,882, assets relating to river barge cells totaling \$1,475,105, line transformers totaling \$1,389,662 and other assets totaling \$439,367.

b. See detail below for the October 2008 retirements

- October 2008 - Retirements relate to the Ghent 1 generator refurbishment totaling \$3,066,203 and other assets totaling \$455,595.

- c. See detail below for the February, June, July and September through November 2009 retirements.
- February 2009 - Retirements relate to fully amortized software totaling \$11,049,941, fully depreciated computer equipment totaling \$5,244,977 and other assets totaling \$1,268,646.
 - June 2009 - Retirements relate to fully depreciated software and computer equipment totaling \$3,681,433, assets relating to the Brown CT7 A/B conversion totaling \$1,480,437 and other assets totaling \$1,073,656.
 - July 2009 - Retirements relate to generation assets totaling \$3,389,813, assets relating to river barge cells totaling \$1,064,308, distribution assets totaling \$1,737,382 and other assets totaling \$413,170.
 - September 2009 – Retirements relate to distribution assets retired as a result of storm repair work for \$2,040,919. Additional distribution assets were retired for \$3,527,432 along with other assets totaling \$407,097.
 - October 2009 - Retirements relate to distribution assets (including electric meters) totaling \$4,866,891 and other assets totaling \$792,947.
 - November 2009 - Retirements relate to distribution assets totaling \$738,355 and other assets totaling \$19,883.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 17

Responding Witness: Ronald L. Miller

Q-17. Refer to Response to AG 1-47. Please provide a flow chart showing the flow of cash starting from ratepayers through the parties to the Amended and Restated Tax Allocation Agreement.

A-17. See attached flow chart.

Louisville Gas and Electric Company

Customer pays LG&E for services billed

LG&E receives/records cash and revenue

Tax Department calculates state and federal income taxes

Kentucky Utilities Company

Customer pays KU for services billed

KU receives/records cash and revenue

Tax Department calculates state and federal income taxes

Non Regulated Companies

Tax Department calculates state and federal income taxes

Income Tax Paid to or Received from E.ON U.S.

Tax of Consolidated E.ON US Investments Corp. Group Paid by E.ON U.S. to federal or state governments.

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 18

Responding Witness: Ronald L. Miller

- Q-18. Refer to Response to AG 1-54. Please provide the calculations of tax gains and the sales at book value showing no gain or loss.
- A-18. KU was the purchaser of the joint use assets from Louisville Gas and Electric Company and therefore had no book or tax gains from the transaction. The sale was recorded by Louisville Gas and Electric Company.
-

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**Response to Attorney General's Supplemental Requests for Information
Dated March 26, 2010**

Question No. 19

Responding Witness: Lonnie E. Bellar

- Q-19. With regard to Exhibit 1 to the January 29, 2010 Testimony of S. Bradford Rives, please provide copies of all workpapers showing the calculations of the amounts shown on Schedules 1.00 – 1.34.
- A-19. The requested information is being provided on the attached CD in the folder titled, Question No. 19. The specific witnesses identified for each Reference Schedule will support the workpapers for the appropriate Reference Schedule.
-