



an *e-on* company

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

**RECEIVED**

**APR 08 2010**

**PUBLIC SERVICE  
COMMISSION**

**Louisville Gas and  
Electric 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 Louisville Gas and Electric Company for an Adjustment  
of Its Electric and Gas Base Rates – Case No. 2009-00549***

Dear Mr. DeRouen:

Please find enclosed and accept for filing the original and ten (10) copies of the Response of Louisville Gas and Electric 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,

A handwritten signature in black ink that reads 'Lonnie E. Bellar'. The signature is written in a cursive, flowing style.

Lonnie E. Bellar

cc: Parties of Record

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

<b>APPLICATION OF LOUISVILLE GAS AND</b>	)	<b>CASE NO.</b>
<b>ELECTRIC COMPANY FOR AN ADJUSTMENT</b>	)	<b>2009-00549</b>
<b>OF ITS ELECTRIC AND GAS BASE RATES</b>	)	


**RESPONSE OF**  
**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**TO THE**  
**ATTORNEY GENERAL'S**  
**SUPPLEMENTAL REQUESTS FOR INFORMATION**  
**DATED MARCH 26, 2010**

**FILED: April 8, 2010**

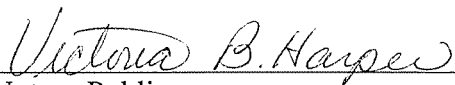
**VERIFICATION**

**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 Louisville Gas and Electric 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.

  
\_\_\_\_\_  
**S. Bradford Rives**

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

 (SEAL)  
\_\_\_\_\_  
Notary Public

My Commission Expires:

Sept 20, 2010

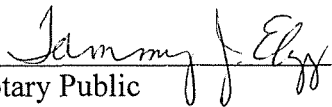
VERIFICATION

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 Louisville Gas and Electric 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 5<sup>th</sup> day of April 2010.

  
\_\_\_\_\_  
Notary Public (SEAL)

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 Louisville Gas and Electric 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. Hauser (SEAL)  
Notary Public

My Commission Expires:

Sept 20, 2010

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

The undersigned, **Butch Cockerill**, being duly sworn, deposes and says that he is Director – Revenue Collection 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.

*Butch Cockerill*  
Butch Cockerill

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

*Victoria B. Harper* (SEAL)  
Notary Public

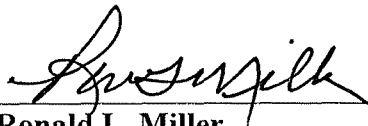
My Commission Expires:

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 5<sup>th</sup> day of April 2010.

  
\_\_\_\_\_  
Notary Public (SEAL)

My Commission Expires:

Sept 20, 2010





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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>	<u>Percent Of Residential Customers Assessed a Late Payment Fee Out of Total Residential Customers</u>	<u>Number of Residential Customers Assessed a Late Payment Fee</u>	<u>Number of Commercial Customers Assessed a Late Payment Fee</u>	<u>Number of Industrial Customers Assessed a Late Payment Fee</u>
2005/01	12%	47,402	2,549	16
2005/02	8%	33,289	1,812	10
2005/03	11%	46,851	2,355	13
2005/04	12%	48,427	2,344	13
2005/05	11%	45,623	2,529	15
2005/06	11%	43,737	2,269	13
2005/07	12%	50,199	2,815	17
2005/08	15%	60,118	3,007	14
2005/09	14%	56,248	2,879	16
2005/10	11%	44,589	2,243	12
2005/11	9%	37,880	2,223	15
2005/12	12%	47,524	2,576	12
2006/01	12%	50,325	2,799	21
2006/02	10%	43,185	2,750	20
2006/03	12%	49,057	4,102	38
2006/04	12%	48,788	3,143	27
2006/05	11%	47,146	2,512	17
2006/06	11%	46,021	2,445	13
2006/07	11%	46,865	2,661	25
2006/08	14%	56,927	2,833	18
2006/09	13%	54,576	2,900	15
2006/10	11%	46,411	2,572	14
2006/11	11%	47,531	2,596	13
2006/12	12%	50,546	2,950	18
2007/01	12%	48,884	2,628	22
2007/02	11%	44,294	2,693	19
2007/03	13%	53,878	2,978	18
2007/04	12%	48,943	2,608	15
2007/05	11%	46,795	2,543	18
2007/06	12%	48,393	2,485	19
2007/07	13%	52,477	3,062	21
2007/08	14%	58,026	2,992	23
2007/09	13%	53,436	3,524	37
2007/10	15%	61,904	3,800	40
2007/11	13%	52,959	3,259	39
2007/12	12%	52,299	3,629	39
2008/01	12%	51,738	3,008	25
2008/02	13%	54,131	3,837	42

<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
2008/03	13%	53,385	3,329	40
2008/04	13%	56,432	3,358	39
2008/05	12%	51,746	3,050	27
2008/06	11%	45,086	2,967	28
2008/07	13%	55,902	3,298	24
2008/08	14%	59,292	3,416	33
2008/09	14%	61,112	3,469	22
2008/10	15%	64,107	3,639	28
2008/11	11%	45,517	2,822	26
2008/12	15%	61,376	3,631	32
2009/01	11%	53,477	3,090	15
2009/02	12%	60,842	4,046	33
2009/03	13%	62,228	4,081	30
2009/04	20%	97,953	8,064	70
2009/05	24%	116,122	10,866	125
2009/06	21%	104,469	8,901	111
2009/07	23%	114,519	9,715	120
2009/08	22%	109,599	8,860	90
2009/09	21%	103,122	8,333	93
2009/10	22%	110,519	9,458	78
2009/11	21%	104,493	8,219	68
2009/12	22%	106,493	8,902	61



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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 24 at Page 58, the total year-end customers for the company is 491,517. If so, confirm the following:

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

January	11.5%
February	13.2%
March	13.5%
April	21.6%
May	25.9%
June	23.1%
July	25.3%
August	24.1%
September	22.7%
October	24.4%
November	22.9%
December	23.5%

- 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

	Residential	Commercial	Industrial
Jan	53,477	3,090	15
Feb	60,842	4,046	33
Mar	62,228	4,081	30
Apr	97,953	8,064	70
May	116,122	10,866	125
Jun	104,469	8,901	111
Jul	114,519	9,715	120
Aug	109,599	8,860	90
Sep	103,122	8,333	93
Oct	110,519	9,458	78
Nov	104,493	8,219	68
Dec	106,493	8,902	61
Jan	108,412	9,325	80
Feb	100,681	8,497	81

- 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. April 2009 numbers include late payment fees assessed for both March 2009 and April 2009 due to the cut over to the new CCS.

	2005	2006	2007	2008	2009	2010
Jan	133	175	2,326	3,076	5,419	5,605
Feb	132	885	2,411	3,036	4,297	848
Mar	126	2,331	2,962	2,830	0	
Apr	151	3,294	3,321	2,997	3,052	
May	140	3,887	3,560	1,978	2,465	
Jun	247	2,869	3,070	2,475	2,502	
Jul	215	3,224	4,438	2,224	2,535	
Aug	243	3,395	3,652	2,817	2,498	
Sep	179	3,089	4,045	3,170	5,089	
Oct	133	3,408	3,259	1,030	2,568	
Nov	168	4,521	3,048	1,128	1,851	
Dec	204	5,141	3,957	968	2,495	





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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 contained 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. See attached.
- a. Late payment charges are only assessed one time on the current bill amount only. Arrears are not subject to late payment charges.
  - b. LG&E does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The attached information represents LG&E'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 LG&E 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.

Month	Residential	Commercial	Industrial
200501	\$291,867	\$39,997	\$1,665
200502	\$278,749	\$43,980	\$1,443
200503	\$376,648	\$42,897	\$2,778
200504	\$316,908	\$41,515	\$2,854
200505	\$215,124	\$29,774	\$2,255
200506	\$162,477	\$24,244	\$1,440
200507	\$219,752	\$37,735	\$1,657
200508	\$325,308	\$49,479	\$2,482
200509	\$326,559	\$47,158	\$3,058
200510	\$241,927	\$34,624	\$2,971
200511	\$155,664	\$27,976	\$3,237
200512	\$227,550	\$53,465	\$8,961
200601	\$485,409	\$88,189	\$14,351
200602	\$436,163	\$74,747	\$13,313
200603	\$424,615	\$89,829	\$19,566
200604	\$401,327	\$78,446	\$14,107
200605	\$290,081	\$42,600	\$4,474
200606	\$184,339	\$32,473	\$882
200607	\$206,764	\$40,242	\$5,983
200608	\$290,715	\$40,102	\$5,927
200609	\$302,997	\$46,945	\$11,633
200610	\$207,211	\$38,362	\$4,800
200611	\$174,774	\$27,795	\$5,560
200612	\$243,244	\$46,698	\$8,026
200701	\$306,793	\$54,975	\$17,023
200702	\$311,967	\$59,294	\$5,237
200703	\$460,958	\$65,245	\$2,619
200704	\$342,752	\$60,768	\$5,375
200705	\$214,814	\$31,530	\$2,742
200706	\$207,425	\$30,211	\$6,655
200707	\$261,973	\$44,810	\$5,361
200708	\$320,942	\$48,199	\$9,045
200709	\$304,904	\$61,406	\$12,794
200710	\$365,771	\$63,837	\$34,865
200711	\$227,988	\$42,005	\$26,492
200712	\$237,621	\$62,190	\$15,630
200801	\$349,398	\$67,998	\$14,279

Month	Residential	Commercial	Industrial
200802	\$503,276	\$111,056	\$40,455
200803	\$493,964	\$98,236	\$14,132
200804	\$436,904	\$75,438	\$30,407
200805	\$287,875	\$52,348	\$14,475
200806	\$179,246	\$44,431	\$4,429
200807	\$268,287	\$54,738	\$21,328
200808	\$345,615	\$62,155	\$17,622
200809	\$378,762	\$75,166	\$11,424
200810	\$365,707	\$66,442	\$15,315
200811	\$197,396	\$48,493	\$6,575
200812	\$346,230	\$71,124	\$20,294
200901	\$465,202	\$84,447	\$103,905
200902	\$676,316	\$137,388	\$8,546
200903	\$620,412	\$116,572	\$8,861
200904	\$843,084	\$183,540	\$13,665
200905	\$686,243	\$240,802	\$26,563
200906	\$447,993	\$139,050	\$12,571
200907	\$647,351	\$179,274	\$21,829
200908	\$574,115	\$139,043	\$11,714
200909	\$526,000	\$128,622	\$17,733
200910	\$516,344	\$163,779	\$10,176
200911	\$413,834	\$103,908	\$10,428
200912	\$512,411	\$130,680	\$5,680
201001	\$819,563	\$222,096	\$11,195
201002	\$811,946	\$254,398	\$17,999

Zip Code	Residential	LPC Assessed		
		Commercial	Industrial	
00730	\$ 8.80	\$ -	\$ -	
01104	\$ 30.46	\$ -	\$ -	
01220	\$ 2.43	\$ -	\$ -	
01432	\$ 14.10	\$ -	\$ -	
01521	\$ 4.51	\$ -	\$ -	
01581	\$ 17.42	\$ -	\$ -	
01602	\$ 0.91	\$ -	\$ -	
01748	\$ 3.60	\$ -	\$ -	
01803	\$ 2.77	\$ -	\$ -	
01821	\$ 1.32	\$ -	\$ -	
02122	\$ 8.68	\$ -	\$ -	
02139	\$ 0.99	\$ -	\$ -	
02532	\$ 18.07	\$ -	\$ -	
02742	\$ 2.14	\$ -	\$ -	
02780	\$ 79.91	\$ -	\$ -	
02903	\$ 3.98	\$ -	\$ -	
03032	\$ 2.39	\$ -	\$ -	
03266	\$ 25.46	\$ -	\$ -	
03885	\$ 1.93	\$ -	\$ -	
04401	\$ 8.88	\$ -	\$ -	
06042	\$ 6.00	\$ -	\$ -	
06062	\$ 15.00	\$ -	\$ -	
06107	\$ 10.06	\$ -	\$ -	
06401	\$ 8.52	\$ -	\$ -	
06410	\$ 14.15	\$ -	\$ -	
06460	\$ 13.11	\$ -	\$ -	
06461	\$ 6.46	\$ -	\$ -	
06511	\$ 16.79	\$ -	\$ -	
06513	\$ 6.85	\$ -	\$ -	
06518	\$ 2.72	\$ -	\$ -	
06850	\$ 0.39	\$ -	\$ -	
06854	\$ 37.49	\$ -	\$ -	
06901	\$ 2.16	\$ -	\$ -	
07054	\$ 9.05	\$ -	\$ -	
07069	\$ 5.00	\$ -	\$ -	
07652	\$ 4.15	\$ -	\$ -	
07662	\$ 2.25	\$ -	\$ -	
07718	\$ 2.86	\$ -	\$ -	
07720	\$ 14.22	\$ -	\$ -	
07740	\$ 4.43	\$ -	\$ -	
07928	\$ 2.68	\$ -	\$ -	

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
08005	\$ 15.89	\$ -	\$ -
08328	\$ 7.03	\$ -	\$ -
08527	\$ 10.56	\$ -	\$ -
08530	\$ 4.43	\$ -	\$ -
08536	\$ 2.94	\$ -	\$ -
08830	\$ -	\$ 157.33	\$ -
08902	\$ 23.78	\$ -	\$ -
10025	\$ 8.18	\$ -	\$ -
10026	\$ 3.56	\$ -	\$ -
10033	\$ 2.24	\$ -	\$ -
10036	\$ -	\$ -	\$ -
10305	\$ 2.95	\$ -	\$ -
10589	\$ 3.01	\$ -	\$ -
10701	\$ 1.54	\$ -	\$ -
10925	\$ 6.02	\$ -	\$ -
11105	\$ 3.02	\$ -	\$ -
11201	\$ 5.60	\$ -	\$ -
11226	\$ 22.46	\$ -	\$ -
11230	\$ 3.67	\$ -	\$ -
11232	\$ 3.36	\$ -	\$ -
11237	\$ 43.90	\$ -	\$ -
11238	\$ 11.40	\$ -	\$ -
11355	\$ 3.06	\$ -	\$ -
11364	\$ 4.28	\$ -	\$ -
11365	\$ 2.18	\$ -	\$ -
11510	\$ 11.59	\$ -	\$ -
15065	\$ 7.03	\$ -	\$ -
15237	\$ 43.06	\$ -	\$ -
15241	\$ 7.33	\$ -	\$ -
16052	\$ 21.19	\$ -	\$ -
16127	\$ 5.24	\$ -	\$ -
16509	\$ 13.54	\$ -	\$ -
17111	\$ 3.96	\$ -	\$ -
17322	\$ 3.64	\$ -	\$ -
18018	\$ 1.89	\$ -	\$ -
18042	\$ 5.81	\$ -	\$ -
18106	\$ 12.32	\$ -	\$ -
18507	\$ 22.99	\$ -	\$ -
18634	\$ 9.47	\$ -	\$ -
19063	\$ 46.86	\$ -	\$ -
19078	\$ 17.86	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
19103	\$ 5.53	\$ -	\$ -
19118	\$ 20.62	\$ -	\$ -
19120	\$ 6.59	\$ -	\$ -
19137	\$ 24.00	\$ -	\$ -
19147	\$ 11.05	\$ -	\$ -
19422	\$ 3.71	\$ -	\$ -
19446	\$ 2.01	\$ -	\$ -
19565	\$ 17.89	\$ -	\$ -
19701	\$ 5.61	\$ -	\$ -
20005	\$ 2.03	\$ -	\$ -
20016	\$ 34.75	\$ -	\$ -
20036	\$ 40.37	\$ -	\$ -
20148	\$ 0.17	\$ -	\$ -
20165	\$ 5.54	\$ -	\$ -
20190	\$ 18.39	\$ -	\$ -
20191	\$ 3.85	\$ -	\$ -
20602	\$ 1.19	\$ -	\$ -
20720	\$ 26.97	\$ -	\$ -
20745	\$ 4.83	\$ -	\$ -
20852	\$ 11.00	\$ -	\$ -
20854	\$ 34.20	\$ -	\$ -
20879	\$ 5.46	\$ -	\$ -
20901	\$ 14.01	\$ -	\$ -
20910	\$ 1.76	\$ -	\$ -
21012	\$ 29.93	\$ -	\$ -
21028	\$ 26.93	\$ -	\$ -
21087	\$ 11.67	\$ -	\$ -
21212	\$ 11.95	\$ -	\$ -
21224	\$ 4.17	\$ -	\$ -
21226	\$ 7.36	\$ -	\$ -
21244	\$ 14.10	\$ -	\$ -
21403	\$ 7.11	\$ -	\$ -
21795	\$ 14.79	\$ -	\$ -
22025	\$ 3.99	\$ -	\$ -
22043	\$ 2.72	\$ -	\$ -
22150	\$ 21.00	\$ -	\$ -
22193	\$ 14.55	\$ -	\$ -
22312	\$ 13.20	\$ -	\$ -
22315	\$ 13.75	\$ -	\$ -
22801	\$ 45.98	\$ -	\$ -
22802	\$ 6.28	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
22967	\$ 17.47	\$ -	\$ -
23188	\$ 14.19	\$ -	\$ -
23220	\$ 9.07	\$ -	\$ -
23321	\$ 4.72	\$ -	\$ -
23464	\$ 21.60	\$ -	\$ -
23801	\$ 4.22	\$ -	\$ -
23834	\$ 18.47	\$ -	\$ -
24018	\$ 11.39	\$ -	\$ -
24019	\$ 3.53	\$ -	\$ -
24078	\$ 17.99	\$ -	\$ -
24354	\$ 33.71	\$ -	\$ -
24983	\$ 5.56	\$ -	\$ -
25202	\$ 1.43	\$ -	\$ -
25203	\$ 11.70	\$ -	\$ -
25403	\$ 15.02	\$ -	\$ -
25504	\$ 1.83	\$ -	\$ -
25661	\$ 21.18	\$ -	\$ -
25692	\$ 2.75	\$ -	\$ -
25701	\$ 5.64	\$ -	\$ -
25801	\$ 5.17	\$ -	\$ -
26419	\$ 21.37	\$ -	\$ -
26505	\$ 3.08	\$ -	\$ -
27205	\$ 9.41	\$ -	\$ -
27292	\$ 30.23	\$ -	\$ -
27302	\$ 21.76	\$ -	\$ -
27536	\$ 9.99	\$ -	\$ -
27539	\$ 36.05	\$ -	\$ -
27560	\$ 3.56	\$ -	\$ -
27589	\$ 9.14	\$ -	\$ -
27612	\$ 9.07	\$ -	\$ -
27615	\$ 1.73	\$ -	\$ -
27704	\$ 5.15	\$ -	\$ -
27707	\$ 18.66	\$ -	\$ -
27803	\$ 2.25	\$ -	\$ -
28025	\$ 49.97	\$ -	\$ -
28034	\$ 5.58	\$ -	\$ -
28146	\$ 12.70	\$ -	\$ -
28209	\$ 19.76	\$ -	\$ -
28210	\$ 41.24	\$ -	\$ -
28211	\$ 9.42	\$ -	\$ -
28217	\$ 17.94	\$ -	\$ -



Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
28262	\$ 2.41	\$ -	\$ -
28273	\$ 4.22	\$ -	\$ -
28277	\$ 11.68	\$ -	\$ -
28390	\$ 10.24	\$ -	\$ -
28401	\$ 7.47	\$ -	\$ -
28467	\$ 16.48	\$ -	\$ -
28513	\$ 7.17	\$ -	\$ -
28546	\$ 30.50	\$ -	\$ -
28714	\$ 8.72	\$ -	\$ -
28716	\$ 11.26	\$ -	\$ -
28789	\$ 0.87	\$ -	\$ -
28906	\$ 24.10	\$ -	\$ -
29170	\$ 14.90	\$ -	\$ -
29205	\$ 2.83	\$ -	\$ -
29212	\$ 23.03	\$ -	\$ -
29334	\$ 17.04	\$ -	\$ -
29412	\$ 1.03	\$ -	\$ -
29420	\$ 7.09	\$ -	\$ -
29445	\$ 16.15	\$ -	\$ -
29466	\$ 4.95	\$ -	\$ -
29544	\$ 13.17	\$ -	\$ -
29556	\$ 10.35	\$ -	\$ -
29568	\$ 3.07	\$ -	\$ -
29601	\$ 14.51	\$ -	\$ -
29607	\$ 8.03	\$ -	\$ -
29673	\$ 16.41	\$ -	\$ -
29681	\$ 9.91	\$ -	\$ -
29687	\$ 1.63	\$ -	\$ -
29708	\$ 6.32	\$ -	\$ -
29732	\$ 13.00	\$ -	\$ -
29906	\$ 12.67	\$ -	\$ -
29909	\$ 72.62	\$ -	\$ -
29945	\$ 5.04	\$ -	\$ -
30009	\$ -	\$ -	\$ -
30024	\$ 10.53	\$ -	\$ -
30041	\$ 1.34	\$ -	\$ -
30047	\$ 49.50	\$ -	\$ -
30052	\$ 15.91	\$ -	\$ -
30055	\$ 6.69	\$ -	\$ -
30062	\$ 2.11	\$ -	\$ -
30067	\$ 8.01	\$ -	\$ -

Zip Code	Residential	LPC Assessed		
		Commercial	Industrial	
30076	\$ 33.53	\$ -	\$ -	
30082	\$ 2.75	\$ -	\$ -	
30083	\$ 22.28	\$ -	\$ -	
30092	\$ 3.22	\$ -	\$ -	
30093	\$ 18.51	\$ -	\$ -	
30094	\$ 4.57	\$ -	\$ -	
30120	\$ 3.60	\$ -	\$ -	
30122	\$ 4.77	\$ -	\$ -	
30126	\$ 14.17	\$ -	\$ -	
30145	\$ 2.16	\$ -	\$ -	
30185	\$ 15.52	\$ -	\$ -	
30189	\$ 31.57	\$ -	\$ -	
30213	\$ 9.04	\$ -	\$ -	
30224	\$ 14.59	\$ -	\$ -	
30233	\$ 6.66	\$ -	\$ -	
30236	\$ 2.57	\$ -	\$ -	
30265	\$ 18.92	\$ -	\$ -	
30269	\$ 9.14	\$ -	\$ -	
30277	\$ 2.87	\$ -	\$ -	
30281	\$ 32.83	\$ -	\$ -	
30294	\$ 17.06	\$ -	\$ -	
30308	\$ 24.19	\$ -	\$ -	
30328	\$ 1.70	\$ -	\$ -	
30329	\$ 4.67	\$ -	\$ -	
30331	\$ 2.59	\$ -	\$ -	
30339	\$ 16.68	\$ -	\$ -	
30340	\$ 32.99	\$ -	\$ -	
30518	\$ 20.00	\$ -	\$ -	
30606	\$ 11.45	\$ -	\$ -	
30642	\$ 44.60	\$ -	\$ -	
30663	\$ 4.77	\$ -	\$ -	
30721	\$ 8.47	\$ -	\$ -	
30741	\$ 10.74	\$ -	\$ -	
30809	\$ 9.94	\$ -	\$ -	
30907	\$ 0.75	\$ -	\$ -	
30909	\$ 50.24	\$ -	\$ -	
31027	\$ 15.19	\$ -	\$ -	
31111	\$ 1.87	\$ -	\$ -	
31324	\$ 29.50	\$ -	\$ -	
31328	\$ 7.31	\$ -	\$ -	
31331	\$ 3.10	\$ -	\$ -	

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
31401	\$ 4.94	\$ -	\$ -
31522	\$ 29.24	\$ -	\$ -
31833	\$ 2.90	\$ -	\$ -
31907	\$ 9.44	\$ -	\$ -
32008	\$ 11.49	\$ -	\$ -
32009	\$ 8.14	\$ -	\$ -
32034	\$ 18.07	\$ -	\$ -
32035	\$ 0.49	\$ -	\$ -
32043	\$ 2.70	\$ -	\$ -
32086	\$ 10.81	\$ -	\$ -
32114	\$ 21.70	\$ -	\$ -
32130	\$ 37.42	\$ -	\$ -
32137	\$ 15.53	\$ -	\$ -
32148	\$ 9.12	\$ -	\$ -
32207	\$ 12.47	\$ -	\$ -
32216	\$ 29.74	\$ -	\$ -
32218	\$ 5.18	\$ -	\$ -
32224	\$ 3.00	\$ -	\$ -
32244	\$ 7.31	\$ -	\$ -
32256	\$ 17.34	\$ -	\$ -
32303	\$ 4.04	\$ -	\$ -
32308	\$ 7.71	\$ -	\$ -
32401	\$ 45.43	\$ -	\$ -
32456	\$ 11.50	\$ -	\$ -
32501	\$ 8.05	\$ -	\$ -
32536	\$ 3.83	\$ -	\$ -
32563	\$ 11.35	\$ -	\$ -
32653	\$ 7.84	\$ -	\$ -
32668	\$ 7.71	\$ -	\$ -
32669	\$ 24.36	\$ -	\$ -
32712	\$ 22.00	\$ -	\$ -
32714	\$ 5.72	\$ -	\$ -
32720	\$ 19.24	\$ -	\$ -
32738	\$ 1.97	\$ -	\$ -
32773	\$ 21.16	\$ -	\$ -
32779	\$ 5.30	\$ -	\$ -
32808	\$ 22.21	\$ -	\$ -
32819	\$ 10.81	\$ -	\$ -
32825	\$ 12.08	\$ -	\$ -
32827	\$ 5.00	\$ -	\$ -
32835	\$ 2.94	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
32904	\$ 4.34	\$ -	\$ -
32934	\$ 4.89	\$ -	\$ -
32953	\$ 32.20	\$ -	\$ -
33010	\$ 5.10	\$ -	\$ -
33012	\$ 18.17	\$ -	\$ -
33019	\$ -	\$ -	\$ -
33025	\$ 5.81	\$ -	\$ -
33026	\$ 3.12	\$ -	\$ -
33027	\$ 16.11	\$ -	\$ -
33032	\$ 5.84	\$ -	\$ -
33055	\$ 23.83	\$ -	\$ -
33069	\$ 14.81	\$ -	\$ -
33126	\$ -	\$ -	\$ -
33135	\$ 28.29	\$ -	\$ -
33137	\$ 0.86	\$ -	\$ -
33157	\$ 18.50	\$ -	\$ -
33160	\$ 11.48	\$ -	\$ -
33165	\$ 2.01	\$ -	\$ -
33166	\$ 2.08	\$ -	\$ -
33170	\$ 1.79	\$ -	\$ -
33172	\$ 4.38	\$ -	\$ -
33189	\$ 14.98	\$ -	\$ -
33193	\$ 0.90	\$ -	\$ -
33305	\$ 31.32	\$ -	\$ -
33306	\$ 25.83	\$ -	\$ -
33313	\$ 10.56	\$ -	\$ -
33319	\$ 6.96	\$ -	\$ -
33322	\$ 15.97	\$ -	\$ -
33411	\$ 7.35	\$ -	\$ -
33413	\$ 11.05	\$ -	\$ -
33432	\$ 7.63	\$ -	\$ -
33436	\$ -	\$ -	\$ -
33455	\$ 12.46	\$ -	\$ -
33458	\$ 7.66	\$ -	\$ -
33510	\$ 25.87	\$ -	\$ -
33511	\$ 25.21	\$ -	\$ -
33558	\$ 2.65	\$ -	\$ -
33579	\$ 27.16	\$ -	\$ -
33594	\$ 14.65	\$ -	\$ -
33615	\$ 13.73	\$ -	\$ -
33625	\$ 17.88	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
33629	\$ 15.47	\$ -	\$ -
33637	\$ 1.53	\$ -	\$ -
33716	\$ 29.15	\$ -	\$ -
33756	\$ 4.39	\$ -	\$ -
33770	\$ 7.43	\$ -	\$ -
33803	\$ 22.28	\$ -	\$ -
33813	\$ 4.66	\$ -	\$ -
33823	\$ 3.82	\$ -	\$ -
33837	\$ 21.29	\$ -	\$ -
33872	\$ 2.15	\$ -	\$ -
33884	\$ 6.77	\$ -	\$ -
33908	\$ 46.96	\$ -	\$ -
33909	\$ 31.95	\$ -	\$ -
33912	\$ 14.00	\$ -	\$ -
33919	\$ 8.10	\$ -	\$ -
33980	\$ 22.83	\$ -	\$ -
33990	\$ 5.55	\$ -	\$ -
34091	\$ 8.37	\$ -	\$ -
34104	\$ 16.17	\$ -	\$ -
34222	\$ 13.80	\$ -	\$ -
34223	\$ 14.15	\$ -	\$ -
34229	\$ 8.49	\$ -	\$ -
34238	\$ 4.15	\$ -	\$ -
34239	\$ 13.57	\$ -	\$ -
34432	\$ 6.95	\$ -	\$ -
34488	\$ 6.74	\$ -	\$ -
34609	\$ 15.53	\$ -	\$ -
34637	\$ 5.46	\$ -	\$ -
34685	\$ 7.36	\$ -	\$ -
34689	\$ -	\$ -	\$ -
34713	\$ 32.28	\$ -	\$ -
34741	\$ 4.78	\$ -	\$ -
34787	\$ 1.50	\$ -	\$ -
34788	\$ 2.32	\$ -	\$ -
34987	\$ 3.79	\$ -	\$ -
34990	\$ 10.50	\$ -	\$ -
35022	\$ -	\$ -	\$ -
35045	\$ 3.92	\$ -	\$ -
35064	\$ 14.05	\$ -	\$ -
35068	\$ 8.72	\$ -	\$ -
35124	\$ 6.12	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
35126	\$ 52.86	\$ -	\$ -
35209	\$ 14.43	\$ -	\$ -
35210	\$ -	\$ 11.62	\$ -
35216	\$ 9.83	\$ -	\$ -
35242	\$ 14.67	\$ -	\$ -
35405	\$ 18.09	\$ -	\$ -
35603	\$ 6.46	\$ -	\$ -
35763	\$ 14.75	\$ -	\$ -
35806	\$ 1.45	\$ -	\$ -
36067	\$ 30.32	\$ -	\$ -
36203	\$ 8.49	\$ -	\$ -
36420	\$ 11.63	\$ -	\$ -
36606	\$ 15.01	\$ -	\$ -
36619	\$ 1.22	\$ -	\$ -
36856	\$ 8.47	\$ -	\$ -
37013	\$ 40.83	\$ -	\$ -
37040	\$ -	\$ -	\$ -
37042	\$ 7.16	\$ -	\$ -
37043	\$ 29.72	\$ -	\$ -
37066	\$ 11.60	\$ -	\$ -
37075	\$ 18.48	\$ -	\$ -
37122	\$ 22.43	\$ -	\$ -
37128	\$ 16.20	\$ -	\$ -
37129	\$ 11.29	\$ -	\$ -
37138	\$ 26.78	\$ -	\$ -
37143	\$ 2.36	\$ -	\$ -
37152	\$ 12.83	\$ -	\$ -
37167	\$ 20.33	\$ -	\$ -
37179	\$ 6.93	\$ -	\$ -
37203	\$ 16.69	\$ -	\$ -
37205	\$ 5.84	\$ -	\$ -
37206	\$ 1.59	\$ -	\$ -
37211	\$ 14.90	\$ -	\$ -
37212	\$ 10.78	\$ -	\$ -
37214	\$ 42.53	\$ -	\$ -
37217	\$ 27.09	\$ -	\$ -
37218	\$ 8.97	\$ -	\$ -
37221	\$ 20.40	\$ -	\$ -
37312	\$ 27.68	\$ -	\$ -
37377	\$ 13.42	\$ -	\$ -
37388	\$ 3.09	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
37421	\$ 33.33	\$ -	\$ -
37604	\$ 0.72	\$ -	\$ -
37615	\$ 3.58	\$ -	\$ -
37617	\$ 14.76	\$ -	\$ -
37620	\$ 3.76	\$ -	\$ -
37660	\$ 21.75	\$ -	\$ -
37663	\$ 13.93	\$ -	\$ -
37664	\$ 7.59	\$ -	\$ -
37743	\$ 10.88	\$ -	\$ -
37745	\$ 3.01	\$ -	\$ -
37757	\$ 20.02	\$ -	\$ -
37777	\$ 44.89	\$ -	\$ -
37820	\$ 8.16	\$ -	\$ -
37849	\$ 7.65	\$ -	\$ -
37876	\$ 19.36	\$ -	\$ -
37914	\$ 10.74	\$ -	\$ -
37916	\$ 1.93	\$ -	\$ -
37917	\$ 21.26	\$ -	\$ -
37918	\$ 39.37	\$ -	\$ -
37919	\$ 42.68	\$ -	\$ -
37922	\$ 10.32	\$ -	\$ -
37998	\$ 1.09	\$ -	\$ -
38002	\$ 30.25	\$ -	\$ -
38106	\$ 0.78	\$ -	\$ -
38115	\$ 8.91	\$ -	\$ -
38125	\$ 17.10	\$ -	\$ -
38138	\$ 28.00	\$ -	\$ -
38237	\$ 49.02	\$ -	\$ -
38305	\$ -	\$ -	\$ -
38362	\$ 8.60	\$ -	\$ -
38544	\$ 1.65	\$ -	\$ -
38672	\$ 11.13	\$ -	\$ -
38856	\$ 17.11	\$ -	\$ -
38930	\$ 15.75	\$ -	\$ -
39047	\$ 21.73	\$ -	\$ -
39056	\$ 10.24	\$ -	\$ -
39183	\$ 10.37	\$ -	\$ -
39206	\$ 8.12	\$ -	\$ -
39335	\$ -	\$ 0.55	\$ -
39365	\$ 12.50	\$ -	\$ -
39402	\$ 10.69	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
39503	\$ 9.12	\$ -	\$ -
39507	\$ 2.79	\$ -	\$ -
39581	\$ 26.19	\$ -	\$ -
40003	\$ 18.72	\$ -	\$ -
40004	\$ 53,480.43	\$ 28,400.21	\$ 4,842.27
40006	\$ 7,583.81	\$ 2,026.18	\$ -
40008	\$ 90.23	\$ -	\$ -
40010	\$ 8,970.21	\$ 6,617.36	\$ 2,456.41
40011	\$ 6,635.88	\$ 1,343.65	\$ -
40012	\$ 7.34	\$ -	\$ -
40013	\$ 917.94	\$ 20.42	\$ -
40014	\$ 306,283.51	\$ 34,134.16	\$ -
40017	\$ 94.20	\$ -	\$ -
40018	\$ 801.58	\$ 123.48	\$ -
40019	\$ 19,616.68	\$ 16,856.14	\$ 261.33
40022	\$ 50.98	\$ -	\$ -
40023	\$ 25,951.09	\$ 1,941.06	\$ -
40025	\$ 2,679.56	\$ 57.61	\$ -
40026	\$ 82,373.80	\$ 3,905.26	\$ -
40027	\$ 6,356.68	\$ 5,302.32	\$ -
40031	\$ 169,691.27	\$ 19,097.70	\$ 1,207.97
40032	\$ 11.54	\$ -	\$ -
40033	\$ 310.91	\$ -	\$ -
40037	\$ 3,851.59	\$ 3,895.81	\$ 32.24
40041	\$ 1,369.46	\$ 2,137.96	\$ -
40045	\$ 0.77	\$ -	\$ -
40046	\$ 39.05	\$ -	\$ -
40047	\$ 156,378.54	\$ 27,351.45	\$ -
40048	\$ 10.17	\$ 921.75	\$ -
40050	\$ 7,078.00	\$ 1,026.12	\$ -
40051	\$ 72.34	\$ -	\$ -
40055	\$ 11,096.73	\$ 216.31	\$ -
40056	\$ 69,996.63	\$ 5,105.92	\$ -
40057	\$ 11,082.79	\$ 1,390.18	\$ -
40059	\$ 256,912.54	\$ 28,790.68	\$ -
40063	\$ 12.92	\$ -	\$ -
40065	\$ 1,358.29	\$ 7.70	\$ -
40067	\$ 16,080.45	\$ 6,715.44	\$ 142.11
40068	\$ 5,024.57	\$ 109.26	\$ -
40069	\$ 199.02	\$ 6.30	\$ -
40070	\$ 4.74	\$ -	\$ -



Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40071	\$ 4,997.37	\$ 115.00	\$ -
40075	\$ 43.84	\$ -	\$ -
40076	\$ 45.26	\$ -	\$ -
40077	\$ 15,069.35	\$ 985.46	\$ -
40078	\$ 9.21	\$ -	\$ -
40107	\$ 19.05	\$ -	\$ -
40108	\$ 57,595.74	\$ 15,760.78	\$ 6,182.22
40109	\$ 11,420.64	\$ 3,272.14	\$ -
40110	\$ -	\$ -	\$ 1,446.48
40115	\$ 13.06	\$ -	\$ -
40117	\$ 99.87	\$ -	\$ -
40118	\$ 290,620.23	\$ 22,943.31	\$ 1,320.80
40119	\$ 53.45	\$ -	\$ -
40121	\$ 103.11	\$ -	\$ -
40129	\$ 121.28	\$ -	\$ -
40140	\$ 3.63	\$ -	\$ -
40142	\$ 133.39	\$ -	\$ -
40143	\$ 21.51	\$ -	\$ -
40146	\$ 75.27	\$ -	\$ -
40150	\$ 5,450.59	\$ 594.82	\$ -
40152	\$ 6.62	\$ -	\$ -
40155	\$ 33,069.63	\$ 6,432.60	\$ -
40157	\$ 16.83	\$ -	\$ -
40160	\$ 59,475.14	\$ 16,531.15	\$ -
40162	\$ 4,143.68	\$ 164.35	\$ -
40165	\$ 294,228.52	\$ 98,507.70	\$ 10,352.64
40171	\$ 25.94	\$ -	\$ -
40175	\$ 20,467.66	\$ 1,340.32	\$ -
40176	\$ 6.80	\$ -	\$ -
40177	\$ 47,141.05	\$ 3,430.07	\$ -
40178	\$ 14.84	\$ -	\$ -
40201	\$ 227.45	\$ -	\$ -
40202	\$ 51,052.40	\$ 419,279.42	\$ 4,637.08
40203	\$ 657,416.18	\$ 219,989.22	\$ 9,908.51
40204	\$ 454,649.20	\$ 128,107.60	\$ 11,089.24
40205	\$ 395,789.52	\$ 80,664.82	\$ 722.21
40206	\$ 477,047.37	\$ 141,939.41	\$ 16,035.86
40207	\$ 524,697.10	\$ 162,643.18	\$ 429.64
40208	\$ 451,396.44	\$ 98,444.01	\$ 12,884.57
40209	\$ 18,215.39	\$ 53,702.06	\$ 9,238.73
40210	\$ 717,701.69	\$ 92,009.30	\$ 36,758.30

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40211	\$ 1,280,409.99	\$ 146,137.70	\$ 85,142.45
40212	\$ 951,217.41	\$ 71,014.31	\$ 7,843.73
40213	\$ 455,172.58	\$ 217,135.48	\$ 81,611.44
40214	\$ 1,167,321.05	\$ 178,330.65	\$ 44,907.50
40215	\$ 840,764.35	\$ 54,950.44	\$ -
40216	\$ 1,394,334.06	\$ 167,741.62	\$ 50,506.41
40217	\$ 364,734.60	\$ 43,061.62	\$ 2,748.02
40218	\$ 869,329.66	\$ 176,498.64	\$ 13,358.24
40219	\$ 1,004,337.95	\$ 208,120.92	\$ 11,038.57
40220	\$ 654,250.10	\$ 98,501.82	\$ -
40221	\$ 138.05	\$ 587.82	\$ -
40222	\$ 385,399.46	\$ 133,931.21	\$ -
40223	\$ 384,025.21	\$ 155,314.22	\$ 8,511.57
40224	\$ 90.27	\$ -	\$ -
40225	\$ 31.12	\$ 8.89	\$ -
40228	\$ 353,208.29	\$ 58,421.83	\$ -
40229	\$ 922,826.22	\$ 89,073.16	\$ 1,162.02
40231	\$ 9.47	\$ -	\$ -
40232	\$ 121.55	\$ -	\$ -
40233	\$ 75.88	\$ -	\$ -
40241	\$ 466,700.81	\$ 91,859.57	\$ 238,195.29
40242	\$ 194,879.85	\$ 21,127.61	\$ -
40243	\$ 163,520.12	\$ 63,462.35	\$ -
40245	\$ 443,096.60	\$ 55,771.32	\$ 9,469.83
40250	\$ 188.01	\$ -	\$ -
40251	\$ 295.08	\$ -	\$ -
40252	\$ 100.82	\$ -	\$ -
40253	\$ 92.91	\$ -	\$ -
40255	\$ 31.09	\$ -	\$ -
40256	\$ 149.83	\$ -	\$ -
40257	\$ 27.99	\$ -	\$ -
40258	\$ 774,499.96	\$ 111,040.79	\$ 33,983.45
40259	\$ 250.67	\$ -	\$ -
40261	\$ 28.43	\$ 70.01	\$ -
40265	\$ 16.79	\$ -	\$ -
40268	\$ 137.02	\$ -	\$ -
40269	\$ 85.41	\$ -	\$ -
40270	\$ 40.78	\$ -	\$ -
40272	\$ 1,054,723.55	\$ 64,290.41	\$ -
40280	\$ 24.67	\$ -	\$ -
40290	\$ 8.01	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40291	\$ 738,448.01	\$ 45,515.27	\$ -
40292	\$ -	\$ 6.01	\$ -
40299	\$ 680,047.76	\$ 284,420.44	\$ 29,641.72
40324	\$ 39.81	\$ -	\$ -
40330	\$ 5.41	\$ -	\$ -
40342	\$ 51.53	\$ -	\$ -
40347	\$ -	\$ 44.25	\$ -
40353	\$ 12.15	\$ -	\$ -
40355	\$ 20.86	\$ -	\$ -
40356	\$ 56.87	\$ -	\$ -
40359	\$ 37.95	\$ -	\$ -
40361	\$ 7.60	\$ -	\$ -
40370	\$ 18.90	\$ -	\$ -
40372	\$ 21.59	\$ -	\$ -
40379	\$ 7.73	\$ -	\$ -
40383	\$ 99.25	\$ 5.73	\$ -
40391	\$ 35.00	\$ -	\$ -
40403	\$ 27.51	\$ -	\$ -
40419	\$ 16.41	\$ -	\$ -
40422	\$ 119.97	\$ -	\$ -
40444	\$ 31.42	\$ -	\$ -
40456	\$ 27.56	\$ -	\$ -
40475	\$ 55.20	\$ -	\$ -
40476	\$ 32.14	\$ -	\$ -
40489	\$ 16.53	\$ -	\$ -
40502	\$ 68.47	\$ -	\$ -
40503	\$ 78.75	\$ -	\$ -
40504	\$ 141.83	\$ -	\$ -
40505	\$ 13.24	\$ -	\$ -
40508	\$ 13.32	\$ -	\$ -
40509	\$ 208.40	\$ -	\$ -
40511	\$ 106.80	\$ -	\$ -
40513	\$ 28.06	\$ -	\$ -
40514	\$ 63.10	\$ -	\$ -
40515	\$ 88.11	\$ -	\$ -
40517	\$ 131.76	\$ -	\$ -
40601	\$ 118.56	\$ -	\$ -
40621	\$ 8.33	\$ -	\$ -
40647	\$ 13.64	\$ -	\$ -
40701	\$ 16.60	\$ -	\$ -
40744	\$ 24.12	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
40823	\$ 1.12	\$ -	\$ -
40962	\$ 10.92	\$ -	\$ -
41001	\$ 6.68	\$ -	\$ -
41005	\$ 3.44	\$ -	\$ -
41008	\$ 82.13	\$ -	\$ -
41011	\$ 18.90	\$ -	\$ -
41015	\$ 12.79	\$ -	\$ -
41017	\$ 149.00	\$ -	\$ -
41018	\$ 50.44	\$ -	\$ -
41031	\$ 2.01	\$ -	\$ -
41035	\$ 22.84	\$ -	\$ -
41042	\$ 50.12	\$ -	\$ -
41045	\$ 3.11	\$ -	\$ -
41048	\$ 36.55	\$ -	\$ -
41051	\$ 52.29	\$ -	\$ -
41056	\$ 26.77	\$ -	\$ -
41063	\$ 3.10	\$ 17.51	\$ -
41071	\$ 2.34	\$ -	\$ -
41075	\$ 1.55	\$ -	\$ -
41083	\$ 58.02	\$ -	\$ -
41091	\$ 5.26	\$ -	\$ -
41094	\$ 13.14	\$ -	\$ -
41097	\$ 5.53	\$ -	\$ -
41098	\$ 7.70	\$ -	\$ -
41101	\$ 5.53	\$ -	\$ -
41102	\$ 12.04	\$ -	\$ -
41129	\$ 6.09	\$ -	\$ -
41139	\$ 5.24	\$ -	\$ -
41144	\$ 20.88	\$ -	\$ -
41164	\$ 8.13	\$ -	\$ -
41230	\$ 5.09	\$ -	\$ -
41254	\$ 5.12	\$ -	\$ -
41339	\$ 7.00	\$ -	\$ -
41513	\$ 10.46	\$ -	\$ -
41537	\$ 15.58	\$ -	\$ -
41554	\$ 13.27	\$ -	\$ -
41619	\$ 23.11	\$ -	\$ -
41648	\$ -	\$ 53.97	\$ -
41653	\$ 1.51	\$ -	\$ -
41701	\$ 8.49	\$ -	\$ -
41729	\$ 0.36	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42001	\$ 32.00	\$ -	\$ -
42003	\$ 19.41	\$ -	\$ -
42021	\$ 8.35	\$ -	\$ -
42025	\$ 33.78	\$ -	\$ -
42027	\$ 9.84	\$ -	\$ -
42028	\$ 16.02	\$ -	\$ -
42041	\$ 17.42	\$ -	\$ -
42044	\$ 4.32	\$ -	\$ -
42048	\$ 5.49	\$ -	\$ -
42053	\$ 5.79	\$ -	\$ -
42058	\$ 46.44	\$ -	\$ -
42066	\$ 2.52	\$ -	\$ -
42071	\$ 18.79	\$ -	\$ -
42101	\$ 70.91	\$ -	\$ -
42103	\$ 64.93	\$ -	\$ -
42104	\$ 72.67	\$ -	\$ -
42123	\$ 21.57	\$ -	\$ -
42127	\$ 19.37	\$ -	\$ -
42134	\$ 35.86	\$ -	\$ -
42141	\$ 28.52	\$ -	\$ -
42160	\$ 8.23	\$ -	\$ -
42164	\$ 1.79	\$ -	\$ -
42167	\$ 22.47	\$ -	\$ -
42171	\$ 25.52	\$ -	\$ -
42204	\$ 7.41	\$ -	\$ -
42207	\$ 14.61	\$ -	\$ -
42214	\$ 680.14	\$ 238.20	\$ -
42217	\$ 16.93	\$ -	\$ -
42223	\$ 36.16	\$ -	\$ -
42240	\$ 59.33	\$ -	\$ -
42261	\$ 9.76	\$ -	\$ -
42276	\$ 18.09	\$ -	\$ -
42285	\$ 20.41	\$ -	\$ -
42301	\$ 55.53	\$ -	\$ -
42302	\$ 2.62	\$ -	\$ -
42303	\$ 105.32	\$ -	\$ -
42320	\$ 37.20	\$ -	\$ -
42328	\$ 2.52	\$ -	\$ -
42330	\$ 21.05	\$ -	\$ -
42343	\$ 70.74	\$ -	\$ -
42345	\$ 1.52	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
42350	\$ 5.01	\$ -	\$ -
42366	\$ 1.78	\$ -	\$ -
42376	\$ 4.89	\$ -	\$ -
42413	\$ 25.41	\$ -	\$ -
42420	\$ 7.22	\$ -	\$ -
42431	\$ 29.97	\$ -	\$ -
42445	\$ 11.05	\$ -	\$ -
42455	\$ 1.35	\$ -	\$ -
42501	\$ -	\$ 2.12	\$ -
42503	\$ 4.40	\$ -	\$ -
42518	\$ 24.83	\$ -	\$ -
42553	\$ 10.19	\$ -	\$ -
42629	\$ 24.78	\$ -	\$ -
42633	\$ 1.25	\$ -	\$ -
42701	\$ 5,101.90	\$ 975.03	\$ -
42702	\$ 17.37	\$ -	\$ -
42716	\$ 5,786.92	\$ 469.00	\$ -
42717	\$ 6.31	\$ -	\$ -
42718	\$ 201.03	\$ -	\$ -
42721	\$ 3.48	\$ -	\$ -
42722	\$ 389.49	\$ -	\$ -
42724	\$ 80.61	\$ -	\$ -
42726	\$ 50.81	\$ -	\$ -
42728	\$ 41.89	\$ -	\$ -
42729	\$ 1.61	\$ -	\$ -
42732	\$ 2.97	\$ -	\$ -
42740	\$ 16.79	\$ -	\$ -
42746	\$ 127.70	\$ -	\$ -
42748	\$ 21,494.85	\$ 7,524.86	\$ -
42749	\$ 245.34	\$ 69.52	\$ -
42754	\$ 113.92	\$ 19.42	\$ -
42757	\$ 3,598.50	\$ 267.99	\$ -
42764	\$ 330.57	\$ -	\$ -
42765	\$ 24.10	\$ 18.83	\$ -
42776	\$ 11.48	\$ -	\$ -
42784	\$ 19.44	\$ -	\$ -
43017	\$ 3.44	\$ -	\$ -
43068	\$ 5.91	\$ -	\$ -
43081	\$ 20.21	\$ -	\$ -
43103	\$ 16.79	\$ -	\$ -
43110	\$ 4.95	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
43119	\$ 23.42	\$ -	\$ -
43123	\$ 8.74	\$ -	\$ -
43209	\$ 23.87	\$ -	\$ -
43215	\$ 5.72	\$ -	\$ -
43218	\$ -	\$ 300.11	\$ -
43220	\$ 25.76	\$ -	\$ -
43227	\$ 11.11	\$ -	\$ -
43231	\$ 8.76	\$ -	\$ -
43232	\$ 2.20	\$ -	\$ -
43402	\$ 15.35	\$ -	\$ -
43558	\$ 3.44	\$ -	\$ -
43560	\$ 0.95	\$ -	\$ -
43606	\$ 7.73	\$ -	\$ -
43623	\$ 5.86	\$ -	\$ -
44001	\$ 7.78	\$ -	\$ -
44004	\$ 4.41	\$ -	\$ -
44012	\$ 8.21	\$ -	\$ -
44035	\$ 13.76	\$ -	\$ -
44055	\$ 4.83	\$ -	\$ -
44106	\$ 18.75	\$ -	\$ -
44113	\$ 10.47	\$ -	\$ -
44120	\$ 10.27	\$ -	\$ -
44121	\$ 9.84	\$ -	\$ -
44122	\$ 2.12	\$ -	\$ -
44144	\$ 1.82	\$ -	\$ -
44145	\$ 17.99	\$ -	\$ -
44240	\$ 4.38	\$ -	\$ -
44281	\$ 15.68	\$ -	\$ -
44310	\$ 19.44	\$ -	\$ -
44504	\$ 9.76	\$ -	\$ -
44685	\$ 3.49	\$ -	\$ -
44714	\$ 1.11	\$ -	\$ -
44718	\$ 2.78	\$ -	\$ -
44720	\$ 8.49	\$ -	\$ -
44820	\$ 11.54	\$ -	\$ -
45011	\$ 15.90	\$ -	\$ -
45036	\$ 3.20	\$ -	\$ -
45042	\$ 5.22	\$ -	\$ -
45066	\$ 10.72	\$ -	\$ -
45069	\$ 22.41	\$ -	\$ -
45101	\$ 12.35	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
45202	\$ 16.06	\$ -	\$ -
45204	\$ -	\$ -	\$ 409.30
45208	\$ 2.46	\$ -	\$ -
45209	\$ 2.03	\$ -	\$ -
45211	\$ 28.33	\$ -	\$ -
45212	\$ 8.72	\$ -	\$ -
45215	\$ 25.09	\$ -	\$ -
45220	\$ 3.23	\$ -	\$ -
45224	\$ 25.91	\$ -	\$ -
45227	\$ 6.00	\$ -	\$ -
45236	\$ 14.02	\$ -	\$ -
45238	\$ 3.59	\$ -	\$ -
45239	\$ 11.05	\$ -	\$ -
45241	\$ 2.49	\$ -	\$ -
45242	\$ 8.58	\$ 78.91	\$ -
45244	\$ 1.78	\$ -	\$ -
45246	\$ 13.35	\$ -	\$ -
45255	\$ 10.66	\$ -	\$ -
45330	\$ 3.20	\$ -	\$ -
45342	\$ -	\$ 41.03	\$ -
45404	\$ 4.22	\$ -	\$ -
45405	\$ 27.03	\$ -	\$ -
45430	\$ 4.42	\$ -	\$ -
45619	\$ 21.08	\$ -	\$ -
45638	\$ 60.03	\$ -	\$ -
45662	\$ 2.36	\$ -	\$ -
45887	\$ 8.10	\$ -	\$ -
46001	\$ 6.03	\$ -	\$ -
46032	\$ 21.92	\$ -	\$ -
46033	\$ 13.72	\$ -	\$ -
46037	\$ 39.33	\$ -	\$ -
46038	\$ 7.53	\$ -	\$ -
46051	\$ 11.01	\$ -	\$ -
46055	\$ 4.40	\$ -	\$ -
46060	\$ 24.44	\$ -	\$ -
46062	\$ 12.11	\$ -	\$ -
46123	\$ 8.23	\$ -	\$ -
46135	\$ 10.89	\$ -	\$ -
46140	\$ 5.57	\$ -	\$ -
46143	\$ 14.60	\$ -	\$ -
46201	\$ 12.00	\$ -	\$ -



Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
46202	\$ 4.20	\$ -	\$ -
46203	\$ 32.42	\$ -	\$ -
46204	\$ 5.49	\$ -	\$ -
46205	\$ 5.18	\$ -	\$ -
46217	\$ 3.09	\$ -	\$ -
46219	\$ 16.25	\$ -	\$ -
46220	\$ 12.77	\$ -	\$ -
46226	\$ 1.61	\$ -	\$ -
46227	\$ 49.17	\$ -	\$ -
46228	\$ 15.52	\$ -	\$ -
46229	\$ 22.17	\$ -	\$ -
46236	\$ 12.90	\$ -	\$ -
46237	\$ 9.91	\$ -	\$ -
46239	\$ 15.32	\$ -	\$ -
46240	\$ 28.00	\$ -	\$ -
46250	\$ 19.58	\$ -	\$ -
46260	\$ 5.82	\$ -	\$ -
46278	\$ 0.56	\$ -	\$ -
46307	\$ 19.61	\$ -	\$ -
46321	\$ 9.66	\$ -	\$ -
46368	\$ 14.78	\$ -	\$ -
46385	\$ 2.88	\$ -	\$ -
46514	\$ 7.66	\$ -	\$ -
46545	\$ 19.88	\$ -	\$ -
46614	\$ 12.83	\$ -	\$ -
46619	\$ 27.53	\$ -	\$ -
46755	\$ 14.49	\$ -	\$ -
46803	\$ 5.78	\$ -	\$ -
46818	\$ 11.96	\$ -	\$ -
46835	\$ 8.69	\$ -	\$ -
46952	\$ 15.04	\$ -	\$ -
47006	\$ 28.51	\$ -	\$ -
47106	\$ 29.99	\$ -	\$ -
47111	\$ 156.48	\$ -	\$ -
47112	\$ 78.41	\$ -	\$ -
47115	\$ 4.00	\$ -	\$ -
47117	\$ 1.03	\$ -	\$ -
47118	\$ 36.22	\$ -	\$ -
47119	\$ 154.82	\$ -	\$ -
47122	\$ 99.85	\$ -	\$ -
47124	\$ 43.02	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
47125	\$ 15.75	\$ -	\$ -
47126	\$ 35.31	\$ -	\$ -
47129	\$ 492.48	\$ -	\$ -
47130	\$ 1,145.96	\$ 32.84	\$ -
47131	\$ 19.85	\$ -	\$ -
47135	\$ 36.65	\$ -	\$ -
47136	\$ 60.59	\$ -	\$ -
47137	\$ 17.35	\$ -	\$ -
47138	\$ 5.36	\$ -	\$ -
47140	\$ 30.71	\$ -	\$ -
47141	\$ 10.55	\$ -	\$ -
47143	\$ 13.94	\$ 13.87	\$ -
47147	\$ 23.69	\$ -	\$ -
47150	\$ 1,028.95	\$ -	\$ -
47151	\$ 50.74	\$ -	\$ -
47160	\$ 25.32	\$ -	\$ -
47161	\$ 17.93	\$ -	\$ -
47164	\$ 18.74	\$ -	\$ -
47165	\$ 80.47	\$ -	\$ -
47167	\$ 27.48	\$ -	\$ -
47170	\$ 58.29	\$ -	\$ -
47172	\$ 364.61	\$ -	\$ -
47175	\$ 6.15	\$ -	\$ -
47192	\$ 7.84	\$ -	\$ -
47201	\$ 5.87	\$ -	\$ -
47202	\$ 9.08	\$ -	\$ -
47250	\$ 29.81	\$ -	\$ -
47272	\$ 8.30	\$ -	\$ -
47283	\$ 8.56	\$ -	\$ -
47303	\$ 16.46	\$ -	\$ -
47374	\$ 12.72	\$ -	\$ -
47401	\$ 9.40	\$ -	\$ -
47403	\$ 2.98	\$ -	\$ -
47408	\$ 5.15	\$ -	\$ -
47424	\$ 19.02	\$ -	\$ -
47432	\$ 25.90	\$ -	\$ -
47454	\$ 40.33	\$ -	\$ -
47469	\$ 10.85	\$ -	\$ -
47471	\$ 7.62	\$ -	\$ -
47620	\$ 70.92	\$ -	\$ -
47635	\$ 14.15	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
47710	\$ 22.93	\$ -	\$ -
47711	\$ 31.65	\$ -	\$ -
47712	\$ 3.65	\$ -	\$ -
47713	\$ 15.38	\$ -	\$ -
47714	\$ 11.62	\$ -	\$ -
47715	\$ 49.01	\$ -	\$ -
47725	\$ 3.43	\$ -	\$ -
47802	\$ 4.21	\$ -	\$ -
47842	\$ 4.20	\$ -	\$ -
47876	\$ 0.79	\$ -	\$ -
47940	\$ 9.49	\$ -	\$ -
48034	\$ 21.08	\$ -	\$ -
48036	\$ 12.94	\$ -	\$ -
48076	\$ 4.31	\$ -	\$ -
48079	\$ 8.35	\$ -	\$ -
48089	\$ 1.38	\$ -	\$ -
48117	\$ 9.89	\$ -	\$ -
48124	\$ 6.67	\$ -	\$ -
48125	\$ 3.27	\$ -	\$ -
48127	\$ 24.19	\$ -	\$ -
48167	\$ 1.83	\$ -	\$ -
48170	\$ 8.25	\$ -	\$ -
48173	\$ 2.34	\$ -	\$ -
48183	\$ 12.44	\$ -	\$ -
48206	\$ 43.50	\$ -	\$ -
48219	\$ 40.52	\$ -	\$ -
48223	\$ 23.07	\$ -	\$ -
48234	\$ 7.76	\$ -	\$ -
48326	\$ 8.32	\$ -	\$ -
48329	\$ 9.04	\$ -	\$ -
48334	\$ 4.84	\$ -	\$ -
48356	\$ 14.71	\$ -	\$ -
48377	\$ 4.52	\$ -	\$ -
48382	\$ 9.30	\$ -	\$ -
48413	\$ 6.85	\$ -	\$ -
48415	\$ 7.61	\$ -	\$ -
48657	\$ 9.53	\$ -	\$ -
48858	\$ 5.18	\$ -	\$ -
48864	\$ 2.84	\$ -	\$ -
48895	\$ 8.98	\$ -	\$ -
49001	\$ 26.33	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
49082	\$ 13.19	\$ -	\$ -
49202	\$ 9.32	\$ -	\$ -
49233	\$ 7.62	\$ -	\$ -
49341	\$ 1.38	\$ -	\$ -
49456	\$ 3.13	\$ -	\$ -
49503	\$ 1.37	\$ -	\$ -
49506	\$ 10.77	\$ -	\$ -
49512	\$ 12.03	\$ -	\$ -
49546	\$ 8.87	\$ -	\$ -
49601	\$ 4.38	\$ -	\$ -
50111	\$ 3.13	\$ -	\$ -
50266	\$ 14.47	\$ -	\$ -
50644	\$ 21.98	\$ -	\$ -
51104	\$ 10.74	\$ -	\$ -
51501	\$ 1.25	\$ -	\$ -
52001	\$ 11.83	\$ -	\$ -
52241	\$ 8.48	\$ -	\$ -
52404	\$ 9.46	\$ -	\$ -
52722	\$ 45.28	\$ -	\$ -
52804	\$ 2.64	\$ -	\$ -
53027	\$ 23.92	\$ -	\$ -
53140	\$ 2.09	\$ -	\$ -
53202	\$ 5.65	\$ -	\$ -
53213	\$ 9.11	\$ -	\$ -
53217	\$ 4.94	\$ -	\$ -
53405	\$ 8.12	\$ -	\$ -
53597	\$ 1.51	\$ -	\$ -
53705	\$ 3.32	\$ -	\$ -
54449	\$ 12.39	\$ -	\$ -
54701	\$ 12.78	\$ -	\$ -
54904	\$ 13.75	\$ -	\$ -
55057	\$ 6.16	\$ -	\$ -
55073	\$ 8.52	\$ -	\$ -
55401	\$ 3.09	\$ -	\$ -
55403	\$ 35.86	\$ -	\$ -
55404	\$ 27.14	\$ -	\$ -
55416	\$ 16.13	\$ -	\$ -
55423	\$ 6.22	\$ -	\$ -
55901	\$ 17.92	\$ -	\$ -
55963	\$ 5.54	\$ -	\$ -
55976	\$ 5.42	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
56098	\$ 4.77	\$ -	\$ -
56387	\$ 7.42	\$ -	\$ -
56515	\$ 2.28	\$ -	\$ -
57005	\$ 6.58	\$ -	\$ -
57350	\$ 4.39	\$ -	\$ -
60007	\$ 2.52	\$ -	\$ -
60016	\$ 1.28	\$ -	\$ -
60045	\$ -	\$ 36.55	\$ -
60089	\$ 7.58	\$ -	\$ -
60098	\$ 22.32	\$ -	\$ -
60120	\$ 11.07	\$ -	\$ -
60166	\$ 3.03	\$ -	\$ -
60187	\$ 4.68	\$ -	\$ -
60191	\$ -	\$ 105.92	\$ -
60428	\$ 39.48	\$ -	\$ -
60440	\$ 7.95	\$ -	\$ -
60452	\$ 16.42	\$ -	\$ -
60465	\$ 6.34	\$ -	\$ -
60471	\$ 10.71	\$ -	\$ -
60477	\$ 19.56	\$ -	\$ -
60502	\$ 6.82	\$ -	\$ -
60521	\$ 27.41	\$ -	\$ -
60542	\$ 1.27	\$ -	\$ -
60544	\$ 1.14	\$ -	\$ -
60586	\$ 24.99	\$ -	\$ -
60601	\$ 29.37	\$ -	\$ -
60607	\$ 36.15	\$ -	\$ -
60612	\$ 12.68	\$ -	\$ -
60614	\$ 4.78	\$ -	\$ -
60620	\$ 16.75	\$ -	\$ -
60625	\$ 10.91	\$ -	\$ -
60626	\$ 2.64	\$ -	\$ -
60649	\$ 1.90	\$ -	\$ -
60657	\$ 12.19	\$ -	\$ -
60659	\$ 7.10	\$ -	\$ -
60660	\$ 18.38	\$ -	\$ -
60827	\$ 8.91	\$ -	\$ -
61008	\$ 16.27	\$ -	\$ -
61111	\$ 11.43	\$ -	\$ -
61356	\$ 3.20	\$ -	\$ -
61701	\$ 8.48	\$ -	\$ -

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
61801	\$ 3.90	\$ -	\$ -
61833	\$ 7.32	\$ -	\$ -
61858	\$ 1.64	\$ -	\$ -
62002	\$ 2.31	\$ -	\$ -
62214	\$ 14.56	\$ -	\$ -
62221	\$ 4.36	\$ -	\$ -
62269	\$ 2.54	\$ -	\$ -
62522	\$ 2.52	\$ -	\$ -
62681	\$ 11.29	\$ -	\$ -
62703	\$ 3.88	\$ -	\$ -
62864	\$ 11.23	\$ -	\$ -
62870	\$ 25.60	\$ -	\$ -
62959	\$ 11.81	\$ -	\$ -
62960	\$ 12.99	\$ -	\$ -
63006	\$ 4.14	\$ -	\$ -
63011	\$ 7.54	\$ -	\$ -
63021	\$ 4.69	\$ -	\$ -
63026	\$ 1.79	\$ -	\$ -
63033	\$ 8.60	\$ -	\$ -
63101	\$ 20.82	\$ -	\$ -
63106	\$ 12.28	\$ -	\$ -
63118	\$ 6.86	\$ -	\$ -
63122	\$ 44.20	\$ -	\$ -
63129	\$ 9.69	\$ -	\$ -
63130	\$ 6.03	\$ -	\$ -
63136	\$ 40.97	\$ -	\$ -
63141	\$ 22.61	\$ -	\$ -
63146	\$ 29.23	\$ -	\$ -
63366	\$ 1.48	\$ -	\$ -
63367	\$ 7.81	\$ -	\$ -
63640	\$ 20.21	\$ -	\$ -
63801	\$ 3.51	\$ -	\$ -
63834	\$ 15.28	\$ -	\$ -
63901	\$ 3.53	\$ -	\$ -
64029	\$ 5.43	\$ -	\$ -
64118	\$ 55.38	\$ -	\$ -
64132	\$ 5.03	\$ -	\$ -
64155	\$ 39.04	\$ -	\$ -
64850	\$ 3.51	\$ -	\$ -
64855	\$ 7.57	\$ -	\$ -
65017	\$ 13.56	\$ -	\$ -

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
65251	\$ 3.94	\$ -	\$ -
65401	\$ 21.04	\$ -	\$ -
65536	\$ 11.13	\$ -	\$ -
65605	\$ 4.08	\$ -	\$ -
65616	\$ 25.39	\$ -	\$ -
65714	\$ 35.30	\$ -	\$ -
65740	\$ 3.90	\$ -	\$ -
65742	\$ 26.55	\$ -	\$ -
66049	\$ 4.47	\$ -	\$ -
66062	\$ 31.55	\$ -	\$ -
66071	\$ 3.16	\$ -	\$ -
66109	\$ 0.93	\$ -	\$ -
66202	\$ 2.10	\$ -	\$ -
66213	\$ 0.74	\$ -	\$ -
66221	\$ 19.72	\$ -	\$ -
66505	\$ 8.40	\$ -	\$ -
68022	\$ 7.97	\$ -	\$ -
68102	\$ 3.87	\$ -	\$ -
68114	\$ 4.91	\$ -	\$ -
68131	\$ 6.26	\$ -	\$ -
68147	\$ 35.34	\$ -	\$ -
68154	\$ 1.94	\$ -	\$ -
68601	\$ 1.73	\$ -	\$ -
68787	\$ 13.71	\$ -	\$ -
69343	\$ 2.87	\$ -	\$ -
70003	\$ 1.14	\$ -	\$ -
70053	\$ 18.53	\$ -	\$ -
70072	\$ 18.06	\$ -	\$ -
70117	\$ 3.02	\$ -	\$ -
70125	\$ 9.34	\$ -	\$ -
70131	\$ 5.92	\$ -	\$ -
70458	\$ 1.09	\$ -	\$ -
70471	\$ 7.44	\$ -	\$ -
70634	\$ 3.93	\$ -	\$ -
70785	\$ 15.84	\$ -	\$ -
71104	\$ 2.29	\$ -	\$ -
71913	\$ 20.81	\$ -	\$ -
71921	\$ 37.75	\$ -	\$ -
72113	\$ 50.41	\$ -	\$ -
72736	\$ 14.19	\$ -	\$ -
72936	\$ 17.22	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
72948	\$ 14.52	\$ -	\$ -
73020	\$ 10.00	\$ -	\$ -
73036	\$ 28.87	\$ -	\$ -
73120	\$ 11.09	\$ -	\$ -
73132	\$ 3.24	\$ -	\$ -
73763	\$ 7.01	\$ -	\$ -
74112	\$ 14.52	\$ -	\$ -
74121	\$ -	\$ -	\$ 513.40
75019	\$ 1.29	\$ -	\$ -
75022	\$ 17.89	\$ -	\$ -
75034	\$ 6.64	\$ -	\$ -
75035	\$ 2.85	\$ -	\$ -
75056	\$ 1.22	\$ -	\$ -
75070	\$ 5.35	\$ -	\$ -
75075	\$ 9.67	\$ -	\$ -
75080	\$ 10.47	\$ -	\$ -
75093	\$ 2.93	\$ -	\$ -
75098	\$ 28.93	\$ -	\$ -
75154	\$ 40.14	\$ -	\$ -
75204	\$ 16.31	\$ -	\$ -
75217	\$ 21.01	\$ -	\$ -
75220	\$ 14.99	\$ -	\$ -
75253	\$ 22.05	\$ -	\$ -
75401	\$ 18.55	\$ -	\$ -
75409	\$ 3.05	\$ -	\$ -
75701	\$ 23.27	\$ -	\$ -
75703	\$ 9.91	\$ -	\$ -
75704	\$ 10.69	\$ -	\$ -
76011	\$ 10.96	\$ -	\$ -
76017	\$ 11.19	\$ -	\$ -
76049	\$ 10.97	\$ -	\$ -
76063	\$ 4.13	\$ -	\$ -
76114	\$ 6.86	\$ -	\$ -
76248	\$ 18.52	\$ -	\$ -
76262	\$ 16.75	\$ -	\$ -
76526	\$ 10.18	\$ -	\$ -
76544	\$ 1.64	\$ -	\$ -
76549	\$ 23.74	\$ -	\$ -
76664	\$ 3.43	\$ -	\$ -
77025	\$ 7.05	\$ -	\$ -
77027	\$ 39.00	\$ -	\$ -



Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
77037	\$ 16.11	\$ -	\$ -
77054	\$ 14.95	\$ -	\$ -
77073	\$ 26.55	\$ -	\$ -
77075	\$ -	\$ -	\$ -
77079	\$ 5.76	\$ -	\$ -
77082	\$ 7.43	\$ -	\$ -
77364	\$ 49.86	\$ -	\$ -
77373	\$ 2.50	\$ -	\$ -
77381	\$ 27.59	\$ -	\$ -
77385	\$ 5.46	\$ -	\$ -
77389	\$ 5.00	\$ -	\$ -
77423	\$ 27.22	\$ -	\$ -
77433	\$ 8.05	\$ -	\$ -
77450	\$ 10.48	\$ -	\$ -
77477	\$ 9.32	\$ -	\$ -
77488	\$ 32.16	\$ -	\$ -
77494	\$ 38.68	\$ -	\$ -
77581	\$ 3.90	\$ -	\$ -
77584	\$ 4.67	\$ -	\$ -
77586	\$ 6.11	\$ -	\$ -
77590	\$ 31.23	\$ -	\$ -
77854	\$ 5.17	\$ -	\$ -
78006	\$ 4.17	\$ -	\$ -
78015	\$ 3.74	\$ -	\$ -
78155	\$ 4.56	\$ -	\$ -
78213	\$ 1.42	\$ -	\$ -
78233	\$ 3.08	\$ -	\$ -
78240	\$ 3.48	\$ -	\$ -
78247	\$ 19.55	\$ -	\$ -
78248	\$ 4.12	\$ -	\$ -
78254	\$ 2.57	\$ -	\$ -
78260	\$ 11.61	\$ -	\$ -
78261	\$ 4.83	\$ -	\$ -
78504	\$ 0.58	\$ -	\$ -
78542	\$ 5.30	\$ -	\$ -
78550	\$ 36.92	\$ -	\$ -
78628	\$ -	\$ -	\$ -
78664	\$ 8.35	\$ -	\$ -
78708	\$ 61.23	\$ -	\$ -
78721	\$ 17.51	\$ -	\$ -
78727	\$ 7.49	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
79367	\$ 23.09	\$ -	\$ -
79705	\$ 8.11	\$ -	\$ -
80002	\$ 3.19	\$ -	\$ -
80011	\$ 7.92	\$ -	\$ -
80023	\$ 0.64	\$ -	\$ -
80026	\$ 12.48	\$ -	\$ -
80027	\$ 1.21	\$ -	\$ -
80102	\$ 30.44	\$ -	\$ -
80108	\$ 15.71	\$ -	\$ -
80112	\$ 8.57	\$ -	\$ -
80132	\$ 4.95	\$ -	\$ -
80202	\$ 3.42	\$ -	\$ -
80207	\$ 16.57	\$ -	\$ -
80215	\$ 20.22	\$ -	\$ -
80216	\$ -	\$ 303.13	\$ -
80231	\$ 27.54	\$ -	\$ -
80241	\$ 7.98	\$ -	\$ -
80439	\$ 12.89	\$ -	\$ -
80521	\$ 20.54	\$ -	\$ -
80525	\$ 17.44	\$ -	\$ -
80905	\$ 22.57	\$ -	\$ -
80908	\$ 34.61	\$ -	\$ -
80911	\$ 8.15	\$ -	\$ -
83422	\$ 13.67	\$ -	\$ -
84087	\$ 2.73	\$ -	\$ -
84115	\$ 10.36	\$ -	\$ -
84604	\$ 5.01	\$ -	\$ -
84780	\$ 9.25	\$ -	\$ -
85032	\$ 41.10	\$ -	\$ -
85041	\$ 12.48	\$ -	\$ -
85051	\$ 3.79	\$ -	\$ -
85142	\$ 23.97	\$ -	\$ -
85243	\$ 10.12	\$ -	\$ -
85246	\$ 19.84	\$ -	\$ -
85297	\$ 14.83	\$ -	\$ -
85340	\$ 2.09	\$ -	\$ -
85382	\$ 9.38	\$ -	\$ -
85710	\$ 2.96	\$ -	\$ -
85742	\$ 11.61	\$ -	\$ -
85745	\$ 8.37	\$ -	\$ -
85746	\$ 2.29	\$ -	\$ -

Zip Code	Residential	LPC Assessed	
		Commercial	Industrial
85749	\$ 6.10	\$ -	\$ -
86427	\$ 10.36	\$ -	\$ -
87108	\$ 10.09	\$ -	\$ -
87110	\$ 85.12	\$ -	\$ -
87144	\$ 8.14	\$ -	\$ -
89011	\$ 7.55	\$ -	\$ -
89032	\$ 3.01	\$ -	\$ -
89117	\$ 4.88	\$ -	\$ -
89139	\$ 5.38	\$ -	\$ -
89512	\$ 6.04	\$ -	\$ -
90043	\$ 2.41	\$ -	\$ -
90048	\$ 4.17	\$ -	\$ -
90068	\$ 3.83	\$ -	\$ -
90278	\$ 3.98	\$ -	\$ -
90292	\$ 1.50	\$ -	\$ -
90621	\$ 5.03	\$ -	\$ -
90660	\$ 17.24	\$ -	\$ -
91107	\$ 44.51	\$ -	\$ -
91301	\$ 21.34	\$ -	\$ -
91306	\$ 6.78	\$ -	\$ -
91324	\$ 2.54	\$ -	\$ -
91364	\$ 26.75	\$ -	\$ -
91711	\$ 6.59	\$ -	\$ -
92003	\$ 7.18	\$ -	\$ -
92019	\$ 4.78	\$ -	\$ -
92065	\$ 34.06	\$ -	\$ -
92067	\$ 17.40	\$ -	\$ -
92103	\$ 8.16	\$ -	\$ -
92127	\$ 2.57	\$ -	\$ -
92154	\$ 0.58	\$ -	\$ -
92377	\$ 6.87	\$ -	\$ -
92504	\$ 16.66	\$ -	\$ -
92506	\$ 2.33	\$ -	\$ -
92582	\$ 3.97	\$ -	\$ -
92704	\$ 16.79	\$ -	\$ -
92801	\$ 6.01	\$ -	\$ -
93001	\$ 19.09	\$ -	\$ -
93010	\$ 10.46	\$ -	\$ -
93105	\$ -	\$ 25.84	\$ -
93384	\$ 7.87	\$ -	\$ -
93950	\$ 15.19	\$ -	\$ -

Zip Code	LPC Assessed		
	Residential	Commercial	Industrial
94086	\$ 1.50	\$ -	\$ -
94121	\$ 9.64	\$ -	\$ -
94303	\$ 7.85	\$ -	\$ -
94520	\$ 5.06	\$ -	\$ -
94541	\$ 1.01	\$ -	\$ -
94587	\$ 6.17	\$ -	\$ -
94601	\$ 20.75	\$ -	\$ -
94612	\$ 9.95	\$ -	\$ -
94709	\$ 17.95	\$ -	\$ -
95127	\$ 2.73	\$ -	\$ -
95688	\$ 3.46	\$ -	\$ -
95742	\$ 24.97	\$ -	\$ -
95758	\$ 40.92	\$ -	\$ -
95833	\$ 4.49	\$ -	\$ -
95834	\$ 12.17	\$ -	\$ -
96224	\$ 15.13	\$ -	\$ -
96507	\$ 3.58	\$ -	\$ -
97053	\$ 42.37	\$ -	\$ -
97086	\$ 28.94	\$ -	\$ -
97228	\$ -	\$ -	\$ 677.01
97229	\$ 41.15	\$ -	\$ -
97355	\$ 3.06	\$ -	\$ -
97405	\$ 3.20	\$ -	\$ -
97520	\$ 24.51	\$ -	\$ -
97624	\$ 6.81	\$ -	\$ -
97760	\$ 7.38	\$ -	\$ -
98027	\$ 6.45	\$ -	\$ -
98056	\$ 10.03	\$ -	\$ -
98121	\$ 10.25	\$ -	\$ -
98296	\$ 2.02	\$ -	\$ -
98383	\$ 16.23	\$ -	\$ -
98664	\$ 9.36	\$ -	\$ -
99516	\$ 7.50	\$ -	\$ -
99645	\$ 11.76	\$ -	\$ -



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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 contained 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. Please see attached.
- a. Late payment charges are only assessed one time on the current bill amount only. Arrears are not subject to late payment charges.
  - b. LG&E does not have a business reason to maintain ongoing files with the requested information segregated according to requested parameters. The attached information represents LG&E'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 LG&E 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

<b>Month</b>	<b>Residential</b>	<b>Commercial</b>	<b>Industrial</b>
200501	\$266,853.60	\$36,527.72	\$1,935.58
200502	\$243,712.24	\$38,693.14	\$1,157.63
200503	\$332,055.90	\$38,718.66	\$2,413.06
200504	\$277,903.93	\$29,925.73	\$2,314.42
200505	\$255,819.15	\$33,595.41	\$2,516.49
200506	\$164,075.10	\$21,672.94	\$762.64
200507	\$164,032.47	\$27,351.47	\$1,412.78
200508	\$274,864.98	\$45,518.06	\$2,584.95
200509	\$302,307.60	\$36,000.26	\$1,229.99
200510	\$284,750.60	\$40,154.30	\$2,653.75
200511	\$187,164.76	\$26,479.74	\$2,572.64
200512	\$148,942.01	\$27,002.86	\$2,803.82
200601	\$380,357.66	\$70,393.22	\$13,534.60
200602	\$407,059.67	\$67,566.72	\$3,976.62
200603	\$383,798.58	\$63,705.97	\$1,726.79
200604	\$363,681.87	\$58,540.66	\$7,803.26
200605	\$335,439.41	\$49,539.23	\$2,926.10
200606	\$189,914.13	\$29,876.41	\$4,173.84
200607	\$164,910.23	\$31,651.24	\$4,381.04
200608	\$243,873.88	\$40,895.90	\$2,468.35
200609	\$289,045.66	\$38,060.80	\$5,650.07
200610	\$258,736.51	\$41,422.50	\$12,094.81
200611	\$156,617.93	\$25,724.98	\$5,787.35
200612	\$174,394.68	\$33,049.24	\$6,099.09
200701	\$301,800.79	\$49,366.74	\$14,400.79
200702	\$271,116.02	\$46,063.05	\$6,148.71
200703	\$384,947.95	\$55,849.76	\$5,359.22
200704	\$389,591.60	\$54,028.48	\$1,264.72
200705	\$244,430.16	\$34,426.61	\$4,763.61
200706	\$191,522.09	\$30,451.40	\$9,324.52
200707	\$211,867.57	\$33,552.80	\$3,104.67
200708	\$276,043.78	\$47,581.68	\$3,950.38
200709	\$267,517.81	\$44,164.60	\$2,584.89
200710	\$376,059.51	\$66,640.39	\$6,725.73
200711	\$255,471.35	\$41,287.71	\$22,418.26
200712	\$190,526.78	\$43,909.78	\$17,367.92
200801	\$318,121.42	\$59,621.29	\$18,134.14
200802	\$356,929.96	\$79,753.69	\$14,328.88
200803	\$500,668.06	\$97,208.70	\$14,425.17
200804	\$423,012.59	\$75,439.17	\$23,430.25
200805	\$341,272.86	\$51,469.58	\$12,955.12

<b>Month</b>	<b>Residential</b>	<b>Commercial</b>	<b>Industrial</b>
200806	\$203,866.08	\$44,342.71	\$13,107.57
200807	\$198,330.32	\$45,158.31	\$3,353.96
200808	\$274,471.38	\$51,252.02	\$15,661.43
200809	\$346,610.04	\$63,670.15	\$9,627.83
200810	\$396,834.23	\$67,992.79	\$13,654.98
200811	\$232,244.37	\$44,132.33	\$12,479.60
200812	\$255,875.36	\$57,989.69	\$14,118.43
200901	\$380,800.42	\$67,196.29	\$11,380.37
200902	\$444,672.48	\$89,530.80	\$4,707.18
200903	\$534,007.46	\$100,596.24	\$7,516.45
200904	\$471,942.21	\$98,269.22	\$8,826.66
200905	\$754,789.09	\$240,122.83	\$26,267.84
200906	\$664,292.12	\$199,281.83	\$17,166.09
200907	\$599,870.05	\$169,672.84	\$20,659.45
200908	\$622,773.13	\$150,791.56	\$13,340.65
200909	\$573,617.27	\$141,102.95	\$16,675.28
200910	\$518,619.44	\$134,140.47	\$12,645.30
200911	\$418,200.63	\$129,923.12	\$9,760.82
200912	\$444,080.41	\$116,953.51	\$6,168.52
201001	\$784,517.28	\$204,716.36	\$9,991.04
201002	\$740,910.25	\$234,157.57	\$17,369.41



Zip Code	LPC Paid		
	Residential	Commercial	Industrial
00730	\$ 8.80	\$ -	\$ -
01104	\$ 30.46	\$ -	\$ -
01220	\$ 2.43	\$ -	\$ -
01432	\$ 14.10	\$ -	\$ -
01521	\$ 4.51	\$ -	\$ -
01581	\$ 17.42	\$ -	\$ -
01602	\$ 0.91	\$ -	\$ -
01748	\$ 3.60	\$ -	\$ -
01803	\$ 2.77	\$ -	\$ -
02122	\$ 17.46	\$ -	\$ -
02139	\$ 0.99	\$ -	\$ -
02532	\$ 18.07	\$ -	\$ -
02742	\$ 2.14	\$ -	\$ -
02780	\$ 79.91	\$ -	\$ -
02903	\$ 3.98	\$ -	\$ -
03032	\$ 2.39	\$ -	\$ -
03885	\$ 1.93	\$ -	\$ -
04401	\$ 8.88	\$ -	\$ -
06042	\$ 6.00	\$ -	\$ -
06062	\$ 15.73	\$ -	\$ -
06107	\$ 10.06	\$ -	\$ -
06401	\$ 19.04	\$ -	\$ -
06410	\$ 10.84	\$ -	\$ -
06460	\$ 13.11	\$ -	\$ -
06461	\$ 12.98	\$ -	\$ -
06511	\$ 16.79	\$ -	\$ -
06513	\$ 6.85	\$ -	\$ -
06518	\$ 2.72	\$ -	\$ -
06850	\$ 0.39	\$ -	\$ -
06854	\$ 37.49	\$ -	\$ -
06901	\$ 2.16	\$ -	\$ -
07054	\$ 7.71	\$ -	\$ -
07069	\$ 6.68	\$ -	\$ -
07652	\$ 7.75	\$ -	\$ -
07662	\$ 2.25	\$ -	\$ -
07718	\$ 2.86	\$ -	\$ -
07720	\$ 21.37	\$ -	\$ -
07740	\$ 4.43	\$ -	\$ -
07928	\$ 2.68	\$ -	\$ -
08005	\$ 14.14	\$ -	\$ -
08328	\$ 7.03	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
08527	\$ 26.16	\$ -	\$ -
08530	\$ 4.43	\$ -	\$ -
08536	\$ 2.94	\$ -	\$ -
08830	\$ -	\$ 157.33	\$ -
08902	\$ 23.78	\$ -	\$ -
10025	\$ 17.91	\$ -	\$ -
10026	\$ 3.56	\$ -	\$ -
10033	\$ 2.24	\$ -	\$ -
10036	\$ 10.07	\$ -	\$ -
10305	\$ 6.62	\$ -	\$ -
10589	\$ 3.01	\$ -	\$ -
10701	\$ 1.54	\$ -	\$ -
10925	\$ 6.02	\$ -	\$ -
11105	\$ 3.02	\$ -	\$ -
11201	\$ 5.60	\$ -	\$ -
11226	\$ 16.39	\$ -	\$ -
11230	\$ 3.67	\$ -	\$ -
11232	\$ 4.05	\$ -	\$ -
11237	\$ 43.90	\$ -	\$ -
11238	\$ 6.82	\$ -	\$ -
11355	\$ 3.06	\$ -	\$ -
11364	\$ 4.28	\$ -	\$ -
11365	\$ 2.18	\$ -	\$ -
11510	\$ 17.49	\$ -	\$ -
15065	\$ 7.03	\$ -	\$ -
15237	\$ 43.06	\$ -	\$ -
15241	\$ 7.33	\$ -	\$ -
16052	\$ 21.19	\$ -	\$ -
16127	\$ 5.24	\$ -	\$ -
16509	\$ 13.54	\$ -	\$ -
17111	\$ 3.96	\$ -	\$ -
17322	\$ 3.64	\$ -	\$ -
18018	\$ 1.89	\$ -	\$ -
18042	\$ 5.81	\$ -	\$ -
18106	\$ 26.53	\$ -	\$ -
18507	\$ 14.44	\$ -	\$ -
18634	\$ 16.69	\$ -	\$ -
19063	\$ 37.00	\$ -	\$ -
19078	\$ 17.86	\$ -	\$ -
19103	\$ 5.53	\$ -	\$ -
19118	\$ 20.62	\$ -	\$ -

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
19120	\$ 6.59	\$ -	\$ -
19137	\$ 10.70	\$ -	\$ -
19147	\$ 3.91	\$ -	\$ -
19422	\$ 3.71	\$ -	\$ -
19446	\$ 2.01	\$ -	\$ -
19565	\$ 17.89	\$ -	\$ -
19701	\$ 5.61	\$ -	\$ -
20005	\$ 2.03	\$ -	\$ -
20016	\$ 34.75	\$ -	\$ -
20036	\$ 32.73	\$ -	\$ -
20148	\$ 0.17	\$ -	\$ -
20165	\$ 5.54	\$ -	\$ -
20190	\$ 18.39	\$ -	\$ -
20191	\$ 3.85	\$ -	\$ -
20602	\$ 1.19	\$ -	\$ -
20720	\$ 21.96	\$ -	\$ -
20745	\$ 4.83	\$ -	\$ -
20852	\$ 11.00	\$ -	\$ -
20854	\$ 34.20	\$ -	\$ -
20879	\$ 7.97	\$ -	\$ -
20903	\$ 2.06	\$ -	\$ -
20910	\$ 1.76	\$ -	\$ -
21012	\$ 29.93	\$ -	\$ -
21028	\$ 26.93	\$ -	\$ -
21087	\$ 11.67	\$ -	\$ -
21212	\$ 16.87	\$ -	\$ -
21224	\$ 4.17	\$ -	\$ -
21226	\$ 7.36	\$ -	\$ -
21244	\$ 15.24	\$ -	\$ -
21403	\$ 19.65	\$ -	\$ -
21795	\$ 24.02	\$ -	\$ -
22025	\$ 3.99	\$ -	\$ -
22043	\$ 2.72	\$ -	\$ -
22150	\$ 21.00	\$ -	\$ -
22193	\$ 12.37	\$ -	\$ -
22315	\$ 18.11	\$ -	\$ -
22801	\$ 57.92	\$ -	\$ -
22802	\$ 6.28	\$ -	\$ -
22967	\$ 17.47	\$ -	\$ -
23188	\$ 14.19	\$ -	\$ -
23220	\$ 9.07	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
23321	\$ 4.72	\$ -	\$ -
23464	\$ 21.60	\$ -	\$ -
23801	\$ 4.22	\$ -	\$ -
23834	\$ 31.41	\$ -	\$ -
24018	\$ 11.39	\$ -	\$ -
24019	\$ 3.53	\$ -	\$ -
24078	\$ 15.61	\$ -	\$ -
24354	\$ 33.71	\$ -	\$ -
24614	\$ 0.58	\$ -	\$ -
24983	\$ 5.56	\$ -	\$ -
25177	\$ 14.74	\$ -	\$ -
25202	\$ 1.43	\$ -	\$ -
25203	\$ 11.70	\$ -	\$ -
25403	\$ 15.02	\$ -	\$ -
25504	\$ 1.83	\$ -	\$ -
25661	\$ 21.18	\$ -	\$ -
25692	\$ 0.16	\$ -	\$ -
25701	\$ 9.62	\$ -	\$ -
25801	\$ 7.07	\$ -	\$ -
26419	\$ 17.19	\$ -	\$ -
26505	\$ 3.08	\$ -	\$ -
27205	\$ 10.52	\$ -	\$ -
27292	\$ 26.81	\$ -	\$ -
27302	\$ 21.76	\$ -	\$ -
27536	\$ 9.99	\$ -	\$ -
27539	\$ 36.05	\$ -	\$ -
27560	\$ 3.56	\$ -	\$ -
27589	\$ 22.89	\$ -	\$ -
27612	\$ 9.07	\$ -	\$ -
27615	\$ 1.73	\$ -	\$ -
27704	\$ 5.15	\$ -	\$ -
27707	\$ 18.66	\$ -	\$ -
27803	\$ 2.25	\$ -	\$ -
28025	\$ 82.96	\$ -	\$ -
28034	\$ 8.50	\$ -	\$ -
28146	\$ 17.93	\$ -	\$ -
28209	\$ 30.21	\$ -	\$ -
28210	\$ 49.17	\$ -	\$ -
28211	\$ 9.42	\$ -	\$ -
28217	\$ 17.94	\$ -	\$ -
28262	\$ 2.41	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
28273	\$ 4.22	\$ -	\$ -
28277	\$ 31.97	\$ -	\$ -
28390	\$ 10.24	\$ -	\$ -
28401	\$ 14.33	\$ -	\$ -
28467	\$ 16.48	\$ -	\$ -
28513	\$ 5.68	\$ -	\$ -
28546	\$ 38.44	\$ -	\$ -
28714	\$ 8.72	\$ -	\$ -
28716	\$ 11.26	\$ -	\$ -
28789	\$ 0.87	\$ -	\$ -
28906	\$ 24.10	\$ -	\$ -
29170	\$ 14.90	\$ -	\$ -
29205	\$ 2.83	\$ -	\$ -
29212	\$ 23.03	\$ -	\$ -
29334	\$ 17.04	\$ -	\$ -
29412	\$ 1.03	\$ -	\$ -
29420	\$ 7.09	\$ -	\$ -
29445	\$ 16.15	\$ -	\$ -
29466	\$ 4.95	\$ -	\$ -
29544	\$ 13.17	\$ -	\$ -
29556	\$ 10.35	\$ -	\$ -
29568	\$ 3.07	\$ -	\$ -
29601	\$ 14.51	\$ -	\$ -
29607	\$ 8.03	\$ -	\$ -
29673	\$ 16.41	\$ -	\$ -
29681	\$ 9.91	\$ -	\$ -
29687	\$ 1.63	\$ -	\$ -
29708	\$ 6.32	\$ -	\$ -
29732	\$ 13.00	\$ -	\$ -
29906	\$ 12.67	\$ -	\$ -
29909	\$ 72.62	\$ -	\$ -
30009	\$ 2.94	\$ -	\$ -
30021	\$ 14.53	\$ -	\$ -
30024	\$ 10.53	\$ -	\$ -
30041	\$ 1.34	\$ -	\$ -
30047	\$ 70.84	\$ -	\$ -
30052	\$ 15.91	\$ -	\$ -
30055	\$ 6.69	\$ -	\$ -
30062	\$ 2.11	\$ -	\$ -
30067	\$ 8.01	\$ -	\$ -
30076	\$ 40.26	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
30082	\$ 2.75	\$ -	\$ -
30092	\$ 7.64	\$ -	\$ -
30093	\$ 60.32	\$ -	\$ -
30094	\$ 4.57	\$ -	\$ -
30120	\$ 3.60	\$ -	\$ -
30122	\$ 4.77	\$ -	\$ -
30126	\$ 43.17	\$ -	\$ -
30145	\$ 2.16	\$ -	\$ -
30185	\$ 15.52	\$ -	\$ -
30188	\$ 8.52	\$ -	\$ -
30189	\$ 67.94	\$ -	\$ -
30213	\$ 9.04	\$ -	\$ -
30224	\$ 26.73	\$ -	\$ -
30233	\$ 6.66	\$ -	\$ -
30236	\$ 2.57	\$ -	\$ -
30265	\$ 32.69	\$ -	\$ -
30269	\$ 9.14	\$ -	\$ -
30277	\$ 2.87	\$ -	\$ -
30281	\$ 32.83	\$ -	\$ -
30294	\$ 17.06	\$ -	\$ -
30308	\$ 36.05	\$ -	\$ -
30328	\$ 1.70	\$ -	\$ -
30329	\$ 4.67	\$ -	\$ -
30331	\$ 2.59	\$ -	\$ -
30339	\$ 73.17	\$ -	\$ -
30340	\$ 48.61	\$ -	\$ -
30518	\$ 20.00	\$ -	\$ -
30606	\$ 11.45	\$ -	\$ -
30642	\$ 44.60	\$ -	\$ -
30663	\$ 4.77	\$ -	\$ -
30721	\$ 7.33	\$ -	\$ -
30741	\$ 10.74	\$ -	\$ -
30809	\$ 9.94	\$ -	\$ -
30907	\$ 0.75	\$ -	\$ -
30909	\$ 50.39	\$ -	\$ -
31027	\$ 15.19	\$ -	\$ -
31111	\$ 1.87	\$ -	\$ -
31324	\$ 23.38	\$ -	\$ -
31328	\$ 7.31	\$ -	\$ -
31331	\$ 3.10	\$ -	\$ -
31401	\$ 4.94	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
31522	\$ 65.38	\$ -	\$ -
31833	\$ 2.90	\$ -	\$ -
31907	\$ 9.44	\$ -	\$ -
32008	\$ 11.49	\$ -	\$ -
32009	\$ 8.14	\$ -	\$ -
32034	\$ 18.07	\$ -	\$ -
32035	\$ 0.49	\$ -	\$ -
32043	\$ 2.70	\$ -	\$ -
32086	\$ 10.81	\$ -	\$ -
32114	\$ 30.89	\$ -	\$ -
32130	\$ 52.51	\$ -	\$ -
32137	\$ 26.85	\$ -	\$ -
32148	\$ 9.12	\$ -	\$ -
32207	\$ 12.47	\$ -	\$ -
32216	\$ 29.74	\$ -	\$ -
32218	\$ 5.18	\$ -	\$ -
32224	\$ 3.00	\$ -	\$ -
32244	\$ 7.31	\$ -	\$ -
32256	\$ 17.34	\$ -	\$ -
32303	\$ 4.04	\$ -	\$ -
32308	\$ 1.36	\$ -	\$ -
32401	\$ 38.88	\$ -	\$ -
32456	\$ 11.50	\$ -	\$ -
32501	\$ 18.48	\$ -	\$ -
32536	\$ 3.83	\$ -	\$ -
32653	\$ 7.84	\$ -	\$ -
32668	\$ 7.71	\$ -	\$ -
32669	\$ 34.91	\$ -	\$ -
32712	\$ 22.00	\$ -	\$ -
32714	\$ 5.72	\$ -	\$ -
32720	\$ 19.24	\$ -	\$ -
32738	\$ 6.50	\$ -	\$ -
32773	\$ 33.33	\$ -	\$ -
32779	\$ 5.30	\$ -	\$ -
32808	\$ 20.26	\$ -	\$ -
32819	\$ 10.81	\$ -	\$ -
32825	\$ 12.08	\$ -	\$ -
32827	\$ 5.00	\$ -	\$ -
32835	\$ 2.94	\$ -	\$ -
32904	\$ 4.34	\$ -	\$ -
32934	\$ 4.89	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
32953	\$ 32.20	\$ -	\$ -
33010	\$ 8.03	\$ -	\$ -
33012	\$ 32.46	\$ -	\$ -
33019	\$ -	\$ -	\$ -
33025	\$ 16.26	\$ -	\$ -
33026	\$ 3.12	\$ -	\$ -
33027	\$ 16.11	\$ -	\$ -
33032	\$ 5.84	\$ -	\$ -
33055	\$ 23.83	\$ -	\$ -
33069	\$ 14.90	\$ -	\$ -
33126	\$ -	\$ -	\$ -
33135	\$ 28.29	\$ -	\$ -
33137	\$ 0.86	\$ -	\$ -
33157	\$ 30.22	\$ -	\$ -
33160	\$ 2.27	\$ -	\$ -
33165	\$ 2.01	\$ -	\$ -
33166	\$ 0.99	\$ -	\$ -
33170	\$ 2.14	\$ -	\$ -
33172	\$ 4.38	\$ -	\$ -
33189	\$ 14.98	\$ -	\$ -
33193	\$ 0.90	\$ -	\$ -
33305	\$ 31.32	\$ -	\$ -
33306	\$ 25.83	\$ -	\$ -
33313	\$ 10.56	\$ -	\$ -
33319	\$ 6.96	\$ -	\$ -
33322	\$ 18.72	\$ -	\$ -
33411	\$ 7.35	\$ -	\$ -
33413	\$ 11.05	\$ -	\$ -
33432	\$ 7.63	\$ -	\$ -
33436	\$ -	\$ -	\$ -
33455	\$ 12.46	\$ -	\$ -
33458	\$ 7.66	\$ -	\$ -
33510	\$ 35.01	\$ -	\$ -
33511	\$ 25.21	\$ -	\$ -
33558	\$ 0.57	\$ -	\$ -
33579	\$ 27.16	\$ -	\$ -
33594	\$ 7.78	\$ -	\$ -
33615	\$ 13.73	\$ -	\$ -
33625	\$ 17.88	\$ -	\$ -
33629	\$ 24.36	\$ -	\$ -
33637	\$ 1.53	\$ -	\$ -



Zip Code	LPC Paid		
	Residential	Commercial	Industrial
33716	\$ 29.15	\$ -	\$ -
33756	\$ 4.39	\$ -	\$ -
33770	\$ 7.43	\$ -	\$ -
33803	\$ 22.28	\$ -	\$ -
33813	\$ 4.66	\$ -	\$ -
33823	\$ 3.82	\$ -	\$ -
33837	\$ 21.29	\$ -	\$ -
33872	\$ 2.15	\$ -	\$ -
33884	\$ 6.77	\$ -	\$ -
33908	\$ 46.96	\$ -	\$ -
33909	\$ 31.95	\$ -	\$ -
33912	\$ 14.00	\$ -	\$ -
33919	\$ 8.10	\$ -	\$ -
33980	\$ 22.83	\$ -	\$ -
33990	\$ 5.55	\$ -	\$ -
34091	\$ 8.37	\$ -	\$ -
34104	\$ 16.17	\$ -	\$ -
34222	\$ 26.43	\$ -	\$ -
34223	\$ 14.15	\$ -	\$ -
34229	\$ 18.86	\$ -	\$ -
34238	\$ 4.15	\$ -	\$ -
34239	\$ 13.57	\$ -	\$ -
34432	\$ 6.95	\$ -	\$ -
34488	\$ 14.22	\$ -	\$ -
34609	\$ 15.53	\$ -	\$ -
34637	\$ 5.46	\$ -	\$ -
34685	\$ 7.36	\$ -	\$ -
34713	\$ 25.39	\$ -	\$ -
34741	\$ 7.39	\$ -	\$ -
34787	\$ 1.50	\$ -	\$ -
34788	\$ 2.32	\$ -	\$ -
34987	\$ 3.79	\$ -	\$ -
34990	\$ 10.50	\$ -	\$ -
35022	\$ -	\$ -	\$ -
35045	\$ 3.92	\$ -	\$ -
35064	\$ 14.05	\$ -	\$ -
35068	\$ 22.10	\$ -	\$ -
35124	\$ 6.12	\$ -	\$ -
35126	\$ 66.10	\$ -	\$ -
35209	\$ 18.88	\$ -	\$ -
35210	\$ -	\$ 11.62	\$ -

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
35216	\$ 12.74	\$ -	\$ -
35242	\$ 19.06	\$ -	\$ -
35405	\$ 18.09	\$ -	\$ -
35603	\$ 6.46	\$ -	\$ -
35763	\$ 14.75	\$ -	\$ -
35806	\$ 1.45	\$ -	\$ -
36067	\$ 42.02	\$ -	\$ -
36203	\$ 8.49	\$ -	\$ -
36420	\$ 11.63	\$ -	\$ -
36606	\$ 15.01	\$ -	\$ -
36619	\$ 1.22	\$ -	\$ -
36856	\$ 8.47	\$ -	\$ -
37013	\$ 40.83	\$ -	\$ -
37042	\$ 7.16	\$ -	\$ -
37043	\$ 29.72	\$ -	\$ -
37066	\$ 17.92	\$ -	\$ -
37075	\$ 18.48	\$ -	\$ -
37122	\$ 18.03	\$ -	\$ -
37128	\$ 16.20	\$ -	\$ -
37129	\$ 11.29	\$ -	\$ -
37138	\$ 26.78	\$ -	\$ -
37143	\$ 2.36	\$ -	\$ -
37152	\$ 12.83	\$ -	\$ -
37167	\$ 20.33	\$ -	\$ -
37179	\$ 6.93	\$ -	\$ -
37203	\$ 16.69	\$ -	\$ -
37205	\$ 5.84	\$ -	\$ -
37206	\$ 5.10	\$ -	\$ -
37211	\$ 14.90	\$ -	\$ -
37212	\$ 10.78	\$ -	\$ -
37214	\$ 42.53	\$ -	\$ -
37217	\$ 60.73	\$ -	\$ -
37218	\$ 8.97	\$ -	\$ -
37221	\$ 20.40	\$ -	\$ -
37312	\$ 27.68	\$ -	\$ -
37377	\$ 13.42	\$ -	\$ -
37388	\$ 3.09	\$ -	\$ -
37421	\$ 18.94	\$ -	\$ -
37604	\$ 0.72	\$ -	\$ -
37615	\$ 3.58	\$ -	\$ -
37617	\$ 30.22	\$ -	\$ -

Zip Code	Residential	LPC Paid	
		Commercial	Industrial
37620	\$ 3.76	\$ -	\$ -
37660	\$ 13.93	\$ -	\$ -
37663	\$ 13.93	\$ -	\$ -
37664	\$ 7.59	\$ -	\$ -
37743	\$ 10.88	\$ -	\$ -
37745	\$ 3.01	\$ -	\$ -
37757	\$ 20.02	\$ -	\$ -
37777	\$ 41.10	\$ -	\$ -
37820	\$ 8.16	\$ -	\$ -
37849	\$ 7.65	\$ -	\$ -
37876	\$ 6.13	\$ -	\$ -
37914	\$ 17.19	\$ -	\$ -
37916	\$ 1.93	\$ -	\$ -
37917	\$ 21.26	\$ -	\$ -
37918	\$ 39.37	\$ -	\$ -
37919	\$ 102.88	\$ -	\$ -
37922	\$ 10.32	\$ -	\$ -
37940	\$ 9.93	\$ -	\$ -
37998	\$ 1.09	\$ -	\$ -
38002	\$ 30.25	\$ -	\$ -
38106	\$ 1.67	\$ -	\$ -
38115	\$ 22.60	\$ -	\$ -
38138	\$ 28.00	\$ -	\$ -
38237	\$ 49.02	\$ -	\$ -
38305	\$ -	\$ -	\$ -
38362	\$ 9.85	\$ -	\$ -
38501	\$ 7.24	\$ -	\$ -
38544	\$ 1.65	\$ -	\$ -
38672	\$ 11.13	\$ -	\$ -
38856	\$ 17.11	\$ -	\$ -
38930	\$ 15.75	\$ -	\$ -
39047	\$ 29.06	\$ -	\$ -
39056	\$ 10.24	\$ -	\$ -
39183	\$ 20.24	\$ -	\$ -
39206	\$ 17.75	\$ -	\$ -
39335	\$ 6.79	\$ 0.55	\$ -
39365	\$ 8.16	\$ -	\$ -
39402	\$ 10.69	\$ -	\$ -
39503	\$ 7.22	\$ -	\$ -
39507	\$ 9.12	\$ -	\$ -
39581	\$ 25.85	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40003	\$ 18.72	\$ -	\$ -
40004	\$ 43,206.16	\$ 25,651.26	\$ 4,842.27
40006	\$ 6,277.99	\$ 1,699.09	\$ -
40008	\$ 92.30	\$ -	\$ -
40010	\$ 8,512.06	\$ 6,135.77	\$ 1,578.65
40011	\$ 5,775.03	\$ 1,097.87	\$ -
40012	\$ 7.34	\$ -	\$ -
40013	\$ 811.93	\$ 32.06	\$ -
40014	\$ 292,864.88	\$ 32,371.03	\$ -
40017	\$ 94.20	\$ -	\$ -
40018	\$ 774.07	\$ 123.48	\$ -
40019	\$ 15,995.24	\$ 11,859.15	\$ 261.33
40022	\$ 40.43	\$ -	\$ -
40023	\$ 25,033.55	\$ 1,737.01	\$ -
40025	\$ 2,491.55	\$ 31.04	\$ -
40026	\$ 77,595.49	\$ 3,659.83	\$ -
40027	\$ 6,141.48	\$ 4,155.64	\$ -
40031	\$ 159,460.42	\$ 17,896.46	\$ 1,000.78
40032	\$ 11.54	\$ -	\$ -
40033	\$ 304.30	\$ -	\$ -
40037	\$ 3,275.58	\$ 546.59	\$ 32.24
40041	\$ 1,183.05	\$ 1,972.57	\$ -
40045	\$ 3.58	\$ -	\$ -
40046	\$ 39.05	\$ -	\$ -
40047	\$ 143,860.09	\$ 25,696.57	\$ -
40048	\$ 10.17	\$ 921.75	\$ -
40050	\$ 5,460.90	\$ 951.11	\$ -
40051	\$ 101.44	\$ -	\$ -
40055	\$ 10,566.02	\$ 204.99	\$ -
40056	\$ 65,811.64	\$ 4,345.44	\$ -
40057	\$ 8,767.55	\$ 1,270.77	\$ -
40059	\$ 239,369.90	\$ 26,640.45	\$ -
40063	\$ 4.78	\$ -	\$ -
40065	\$ 1,471.89	\$ 7.70	\$ -
40067	\$ 14,506.85	\$ 5,790.40	\$ 142.11
40068	\$ 4,468.23	\$ 97.36	\$ -
40069	\$ 191.32	\$ 3.78	\$ -
40070	\$ 4.74	\$ -	\$ -
40071	\$ 4,775.14	\$ 115.00	\$ -
40075	\$ 25.58	\$ -	\$ -
40076	\$ 36.56	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40077	\$ 14,088.46	\$ 957.49	\$ -
40078	\$ 9.21	\$ -	\$ -
40107	\$ 19.05	\$ -	\$ -
40108	\$ 53,829.19	\$ 15,233.23	\$ 6,182.22
40109	\$ 10,402.51	\$ 2,901.55	\$ -
40110	\$ -	\$ -	\$ 723.24
40115	\$ 9.94	\$ -	\$ -
40117	\$ 95.18	\$ -	\$ -
40118	\$ 274,847.64	\$ 21,566.99	\$ 1,320.80
40119	\$ 45.87	\$ -	\$ -
40121	\$ 111.64	\$ -	\$ -
40129	\$ 114.76	\$ -	\$ -
40140	\$ 3.63	\$ -	\$ -
40142	\$ 157.93	\$ -	\$ -
40143	\$ 30.22	\$ -	\$ -
40146	\$ 71.50	\$ -	\$ -
40150	\$ 4,601.68	\$ 560.40	\$ -
40152	\$ 15.18	\$ -	\$ -
40155	\$ 29,104.60	\$ 6,185.63	\$ -
40157	\$ 16.83	\$ -	\$ -
40160	\$ 44,628.79	\$ 14,258.57	\$ -
40162	\$ 3,786.34	\$ 157.77	\$ -
40165	\$ 268,541.16	\$ 85,196.89	\$ 8,791.91
40171	\$ 25.94	\$ -	\$ -
40175	\$ 17,350.01	\$ 1,204.17	\$ -
40176	\$ 6.80	\$ -	\$ -
40177	\$ 42,782.20	\$ 3,131.88	\$ -
40178	\$ 14.84	\$ -	\$ -
40201	\$ 239.40	\$ -	\$ -
40202	\$ 44,942.99	\$ 362,080.07	\$ 4,300.85
40203	\$ 577,872.51	\$ 195,500.82	\$ 9,078.02
40204	\$ 410,908.10	\$ 118,245.98	\$ 6,372.56
40205	\$ 372,373.65	\$ 73,615.00	\$ 784.42
40206	\$ 438,099.97	\$ 124,700.91	\$ 15,769.48
40207	\$ 494,258.29	\$ 148,006.35	\$ 96.11
40208	\$ 407,588.49	\$ 90,494.65	\$ 12,347.37
40209	\$ 16,371.57	\$ 51,543.29	\$ 7,162.85
40210	\$ 643,491.88	\$ 76,091.86	\$ 23,711.25
40211	\$ 1,152,084.11	\$ 134,357.24	\$ 68,442.56
40212	\$ 845,945.83	\$ 65,532.36	\$ 3,981.14
40213	\$ 424,028.44	\$ 176,048.50	\$ 46,114.27

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40214	\$ 1,077,601.53	\$ 165,058.09	\$ 36,982.04
40215	\$ 763,499.73	\$ 49,992.59	\$ -
40216	\$ 1,303,764.22	\$ 150,943.00	\$ 29,246.62
40217	\$ 339,032.11	\$ 39,650.22	\$ 2,748.02
40218	\$ 808,744.29	\$ 162,774.71	\$ 12,606.46
40219	\$ 931,297.10	\$ 174,138.38	\$ 10,358.21
40220	\$ 623,358.05	\$ 88,261.16	\$ -
40221	\$ 183.96	\$ 587.82	\$ -
40222	\$ 361,131.98	\$ 123,583.92	\$ -
40223	\$ 366,985.48	\$ 143,765.86	\$ 8,156.40
40224	\$ 87.04	\$ -	\$ -
40225	\$ 31.12	\$ 8.89	\$ -
40228	\$ 335,330.62	\$ 52,554.76	\$ -
40229	\$ 873,182.48	\$ 83,139.45	\$ 1,162.02
40231	\$ 9.47	\$ -	\$ -
40232	\$ 193.31	\$ -	\$ -
40233	\$ 86.33	\$ -	\$ -
40241	\$ 439,886.92	\$ 81,327.47	\$ 122,434.18
40242	\$ 185,476.22	\$ 19,568.82	\$ -
40243	\$ 157,389.74	\$ 57,764.99	\$ -
40245	\$ 424,048.78	\$ 49,929.49	\$ 8,606.15
40250	\$ 225.73	\$ -	\$ -
40251	\$ 304.18	\$ -	\$ -
40252	\$ 149.61	\$ -	\$ -
40253	\$ 92.91	\$ -	\$ -
40255	\$ 18.27	\$ -	\$ -
40256	\$ 173.92	\$ -	\$ -
40257	\$ 33.10	\$ -	\$ -
40258	\$ 735,919.04	\$ 102,535.00	\$ 29,938.79
40259	\$ 318.57	\$ -	\$ -
40261	\$ 28.43	\$ 70.01	\$ -
40265	\$ 16.79	\$ -	\$ -
40268	\$ 139.06	\$ -	\$ -
40269	\$ 110.34	\$ -	\$ -
40270	\$ 47.19	\$ -	\$ -
40272	\$ 998,001.14	\$ 59,940.89	\$ -
40280	\$ 14.99	\$ -	\$ -
40290	\$ 8.01	\$ -	\$ -
40291	\$ 702,312.02	\$ 42,079.08	\$ -
40292	\$ -	\$ 6.01	\$ -
40299	\$ 656,064.62	\$ 268,143.85	\$ 25,910.03

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
40324	\$ 65.84	\$ -	\$ -
40330	\$ 5.41	\$ -	\$ -
40342	\$ 41.18	\$ -	\$ -
40347	\$ -	\$ 75.15	\$ -
40353	\$ 40.33	\$ -	\$ -
40355	\$ 20.86	\$ -	\$ -
40356	\$ 56.54	\$ -	\$ -
40359	\$ 44.08	\$ -	\$ -
40361	\$ 7.60	\$ -	\$ -
40370	\$ 26.21	\$ -	\$ -
40372	\$ 33.05	\$ -	\$ -
40379	\$ 7.73	\$ -	\$ -
40383	\$ 87.95	\$ 0.82	\$ -
40391	\$ 35.00	\$ -	\$ -
40403	\$ 27.51	\$ -	\$ -
40419	\$ 16.41	\$ -	\$ -
40422	\$ 131.51	\$ -	\$ -
40444	\$ 27.48	\$ -	\$ -
40456	\$ 30.55	\$ -	\$ -
40475	\$ 78.29	\$ -	\$ -
40476	\$ 33.50	\$ -	\$ -
40489	\$ 36.70	\$ -	\$ -
40502	\$ 72.19	\$ -	\$ -
40503	\$ 83.59	\$ -	\$ -
40504	\$ 132.14	\$ -	\$ -
40505	\$ 33.05	\$ -	\$ -
40508	\$ 21.83	\$ -	\$ -
40509	\$ 207.08	\$ -	\$ -
40511	\$ 99.42	\$ -	\$ -
40513	\$ 25.98	\$ -	\$ -
40514	\$ 77.64	\$ -	\$ -
40515	\$ 105.31	\$ -	\$ -
40517	\$ 152.20	\$ -	\$ -
40601	\$ 137.51	\$ -	\$ -
40621	\$ 8.33	\$ -	\$ -
40647	\$ 10.61	\$ -	\$ -
40701	\$ 18.78	\$ -	\$ -
40744	\$ 41.63	\$ -	\$ -
40823	\$ 3.40	\$ -	\$ -
40962	\$ 10.92	\$ -	\$ -
41001	\$ 6.68	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
41005	\$ 3.44	\$ -	\$ -
41008	\$ 74.24	\$ -	\$ -
41011	\$ 13.41	\$ -	\$ -
41015	\$ 12.79	\$ -	\$ -
41017	\$ 189.03	\$ -	\$ -
41018	\$ 65.38	\$ -	\$ -
41031	\$ 2.01	\$ -	\$ -
41035	\$ 17.94	\$ -	\$ -
41042	\$ 63.62	\$ -	\$ -
41045	\$ 3.11	\$ -	\$ -
41048	\$ 36.55	\$ -	\$ -
41051	\$ 55.15	\$ -	\$ -
41056	\$ 26.77	\$ -	\$ -
41063	\$ 3.10	\$ 17.51	\$ -
41071	\$ 2.34	\$ -	\$ -
41075	\$ 1.55	\$ -	\$ -
41083	\$ 58.02	\$ -	\$ -
41091	\$ 5.26	\$ -	\$ -
41094	\$ 13.14	\$ -	\$ -
41097	\$ 9.28	\$ -	\$ -
41098	\$ 12.98	\$ -	\$ -
41101	\$ 5.53	\$ -	\$ -
41102	\$ 29.02	\$ -	\$ -
41129	\$ 6.09	\$ -	\$ -
41139	\$ 7.60	\$ -	\$ -
41144	\$ 20.88	\$ -	\$ -
41164	\$ 13.34	\$ -	\$ -
41230	\$ 5.09	\$ -	\$ -
41254	\$ 5.12	\$ -	\$ -
41339	\$ 7.00	\$ -	\$ -
41513	\$ 10.46	\$ -	\$ -
41537	\$ 15.58	\$ -	\$ -
41554	\$ 3.95	\$ -	\$ -
41619	\$ 28.12	\$ -	\$ -
41648	\$ -	\$ 53.97	\$ -
41653	\$ 1.51	\$ -	\$ -
41701	\$ 10.51	\$ -	\$ -
41729	\$ 0.36	\$ -	\$ -
42001	\$ 40.01	\$ -	\$ -
42003	\$ 19.41	\$ -	\$ -
42021	\$ 8.35	\$ -	\$ -



Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42025	\$ 31.83	\$ -	\$ -
42027	\$ 13.17	\$ -	\$ -
42028	\$ 16.02	\$ -	\$ -
42041	\$ 17.42	\$ -	\$ -
42044	\$ 4.32	\$ -	\$ -
42048	\$ 5.49	\$ -	\$ -
42053	\$ 5.79	\$ -	\$ -
42058	\$ 68.53	\$ -	\$ -
42066	\$ 2.52	\$ -	\$ -
42071	\$ 27.15	\$ -	\$ -
42101	\$ 63.39	\$ -	\$ -
42103	\$ 78.66	\$ -	\$ -
42104	\$ 77.78	\$ -	\$ -
42123	\$ 21.57	\$ -	\$ -
42127	\$ 25.89	\$ -	\$ -
42134	\$ 48.37	\$ -	\$ -
42141	\$ 28.52	\$ -	\$ -
42160	\$ 8.23	\$ -	\$ -
42164	\$ 1.79	\$ -	\$ -
42167	\$ 22.47	\$ -	\$ -
42171	\$ 58.34	\$ -	\$ -
42207	\$ 14.61	\$ -	\$ -
42214	\$ 584.19	\$ 239.27	\$ -
42217	\$ 20.35	\$ -	\$ -
42223	\$ 17.25	\$ -	\$ -
42240	\$ 50.66	\$ -	\$ -
42261	\$ 9.76	\$ -	\$ -
42276	\$ 31.10	\$ -	\$ -
42285	\$ 20.41	\$ -	\$ -
42301	\$ 53.23	\$ -	\$ -
42302	\$ 2.62	\$ -	\$ -
42303	\$ 144.29	\$ -	\$ -
42320	\$ 37.20	\$ -	\$ -
42328	\$ 2.52	\$ -	\$ -
42330	\$ 22.84	\$ -	\$ -
42343	\$ 79.99	\$ -	\$ -
42345	\$ 1.52	\$ -	\$ -
42348	\$ 2.54	\$ -	\$ -
42350	\$ 5.01	\$ -	\$ -
42366	\$ 1.78	\$ -	\$ -
42376	\$ 4.89	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
42413	\$ 30.34	\$ -	\$ -
42420	\$ 7.22	\$ -	\$ -
42431	\$ 36.28	\$ -	\$ -
42445	\$ 19.52	\$ -	\$ -
42455	\$ 1.35	\$ -	\$ -
42501	\$ -	\$ 57.74	\$ -
42503	\$ 4.40	\$ -	\$ -
42518	\$ 27.41	\$ -	\$ -
42553	\$ 10.19	\$ -	\$ -
42629	\$ 21.57	\$ -	\$ -
42633	\$ 1.25	\$ -	\$ -
42701	\$ 4,429.40	\$ 875.75	\$ -
42702	\$ 23.19	\$ -	\$ -
42716	\$ 4,742.98	\$ 447.42	\$ -
42717	\$ 13.69	\$ -	\$ -
42718	\$ 219.69	\$ -	\$ -
42721	\$ 3.48	\$ -	\$ -
42722	\$ 324.21	\$ -	\$ -
42724	\$ 89.69	\$ -	\$ -
42726	\$ 81.10	\$ -	\$ -
42728	\$ 53.72	\$ -	\$ -
42729	\$ 1.61	\$ -	\$ -
42732	\$ 2.97	\$ -	\$ -
42740	\$ 16.79	\$ -	\$ -
42746	\$ 122.83	\$ -	\$ -
42748	\$ 17,932.43	\$ 7,265.46	\$ -
42749	\$ 248.71	\$ 69.52	\$ -
42754	\$ 107.78	\$ -	\$ -
42757	\$ 3,019.94	\$ 200.78	\$ -
42764	\$ 220.42	\$ -	\$ -
42765	\$ 41.68	\$ 18.83	\$ -
42776	\$ 11.48	\$ -	\$ -
42784	\$ 27.95	\$ -	\$ -
43017	\$ 10.34	\$ -	\$ -
43068	\$ 5.91	\$ -	\$ -
43081	\$ 20.21	\$ -	\$ -
43110	\$ 4.95	\$ -	\$ -
43119	\$ 23.42	\$ -	\$ -
43209	\$ 27.24	\$ -	\$ -
43215	\$ 5.72	\$ -	\$ -
43218	\$ -	\$ 300.11	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
43220	\$ 25.76	\$ -	\$ -
43227	\$ 11.11	\$ -	\$ -
43231	\$ 8.76	\$ -	\$ -
43232	\$ 2.20	\$ -	\$ -
43402	\$ 15.35	\$ -	\$ -
43558	\$ 3.44	\$ -	\$ -
43560	\$ 0.95	\$ -	\$ -
43606	\$ 7.73	\$ -	\$ -
43610	\$ 8.14	\$ -	\$ -
43623	\$ 5.86	\$ -	\$ -
44001	\$ 7.78	\$ -	\$ -
44004	\$ 10.37	\$ -	\$ -
44012	\$ 8.21	\$ -	\$ -
44035	\$ 27.41	\$ -	\$ -
44055	\$ 4.83	\$ -	\$ -
44106	\$ 18.75	\$ -	\$ -
44113	\$ 10.47	\$ -	\$ -
44120	\$ 10.27	\$ -	\$ -
44121	\$ 15.72	\$ -	\$ -
44122	\$ 2.12	\$ -	\$ -
44144	\$ 1.82	\$ -	\$ -
44145	\$ 17.99	\$ -	\$ -
44240	\$ 4.38	\$ -	\$ -
44281	\$ 18.85	\$ -	\$ -
44310	\$ 22.29	\$ -	\$ -
44504	\$ 11.78	\$ -	\$ -
44685	\$ 3.49	\$ -	\$ -
44714	\$ 1.11	\$ -	\$ -
44718	\$ 2.78	\$ -	\$ -
44720	\$ 8.49	\$ -	\$ -
44820	\$ 15.58	\$ -	\$ -
45011	\$ 21.64	\$ -	\$ -
45036	\$ 3.20	\$ -	\$ -
45042	\$ 5.22	\$ -	\$ -
45066	\$ 10.72	\$ -	\$ -
45069	\$ 27.72	\$ -	\$ -
45101	\$ 28.27	\$ -	\$ -
45202	\$ 36.61	\$ -	\$ -
45204	\$ -	\$ -	\$ 409.30
45208	\$ 4.77	\$ -	\$ -
45209	\$ 5.91	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
45211	\$ 24.75	\$ -	\$ -
45212	\$ 8.72	\$ -	\$ -
45215	\$ 34.64	\$ -	\$ -
45220	\$ 3.23	\$ -	\$ -
45224	\$ 21.31	\$ -	\$ -
45227	\$ 6.00	\$ -	\$ -
45236	\$ 14.02	\$ -	\$ -
45238	\$ 3.59	\$ -	\$ -
45239	\$ 11.05	\$ -	\$ -
45241	\$ 2.49	\$ -	\$ -
45242	\$ 19.11	\$ 70.86	\$ -
45244	\$ 1.78	\$ -	\$ -
45246	\$ 13.35	\$ -	\$ -
45255	\$ 10.66	\$ -	\$ -
45330	\$ 3.20	\$ -	\$ -
45342	\$ -	\$ 78.12	\$ -
45404	\$ 4.22	\$ -	\$ -
45405	\$ 27.03	\$ -	\$ -
45430	\$ 4.42	\$ -	\$ -
45619	\$ 19.75	\$ -	\$ -
45638	\$ 60.03	\$ -	\$ -
45662	\$ 2.36	\$ -	\$ -
45887	\$ 8.10	\$ -	\$ -
46001	\$ 32.97	\$ -	\$ -
46032	\$ 21.92	\$ -	\$ -
46033	\$ 13.72	\$ -	\$ -
46037	\$ 39.33	\$ -	\$ -
46038	\$ 7.53	\$ -	\$ -
46051	\$ 11.01	\$ -	\$ -
46055	\$ 4.44	\$ -	\$ -
46060	\$ 24.44	\$ -	\$ -
46062	\$ 12.11	\$ -	\$ -
46123	\$ 8.23	\$ -	\$ -
46135	\$ 10.89	\$ -	\$ -
46140	\$ 5.57	\$ -	\$ -
46143	\$ 20.88	\$ -	\$ -
46201	\$ 12.00	\$ -	\$ -
46202	\$ 4.20	\$ -	\$ -
46203	\$ 38.54	\$ -	\$ -
46204	\$ 5.49	\$ -	\$ -
46205	\$ 5.18	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
46217	\$ 3.09	\$ -	\$ -
46219	\$ 16.25	\$ -	\$ -
46220	\$ 12.77	\$ -	\$ -
46226	\$ 1.61	\$ -	\$ -
46227	\$ 62.37	\$ -	\$ -
46228	\$ 11.35	\$ -	\$ -
46229	\$ 22.17	\$ -	\$ -
46236	\$ 12.90	\$ -	\$ -
46237	\$ 9.91	\$ -	\$ -
46239	\$ 15.32	\$ -	\$ -
46240	\$ 28.00	\$ -	\$ -
46250	\$ 41.47	\$ -	\$ -
46260	\$ 5.82	\$ -	\$ -
46278	\$ 0.56	\$ -	\$ -
46307	\$ 19.61	\$ -	\$ -
46321	\$ 9.66	\$ -	\$ -
46368	\$ 17.21	\$ -	\$ -
46385	\$ 6.50	\$ -	\$ -
46514	\$ 7.66	\$ -	\$ -
46545	\$ 19.88	\$ -	\$ -
46614	\$ 20.66	\$ -	\$ -
46619	\$ 27.53	\$ -	\$ -
46755	\$ 14.49	\$ -	\$ -
46803	\$ 5.78	\$ -	\$ -
46818	\$ 19.67	\$ -	\$ -
46835	\$ 8.69	\$ -	\$ -
46952	\$ 15.04	\$ -	\$ -
47006	\$ 28.51	\$ -	\$ -
47106	\$ 29.99	\$ -	\$ -
47111	\$ 159.60	\$ -	\$ -
47112	\$ 96.89	\$ -	\$ -
47115	\$ 4.00	\$ -	\$ -
47117	\$ 1.03	\$ -	\$ -
47118	\$ 38.03	\$ -	\$ -
47119	\$ 182.11	\$ -	\$ -
47122	\$ 149.13	\$ -	\$ -
47124	\$ 43.02	\$ -	\$ -
47125	\$ 15.75	\$ -	\$ -
47126	\$ 45.95	\$ -	\$ -
47129	\$ 581.97	\$ -	\$ -
47130	\$ 1,354.56	\$ 36.82	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
47131	\$ 28.22	\$ -	\$ -
47135	\$ 49.54	\$ -	\$ -
47136	\$ 71.10	\$ -	\$ -
47137	\$ 23.37	\$ -	\$ -
47138	\$ 5.36	\$ -	\$ -
47140	\$ 30.71	\$ -	\$ -
47143	\$ 28.84	\$ 13.87	\$ -
47147	\$ 23.69	\$ -	\$ -
47150	\$ 1,161.56	\$ -	\$ -
47151	\$ 57.32	\$ -	\$ -
47160	\$ 18.82	\$ -	\$ -
47161	\$ 17.93	\$ -	\$ -
47164	\$ 22.22	\$ -	\$ -
47165	\$ 116.36	\$ -	\$ -
47167	\$ 23.32	\$ -	\$ -
47170	\$ 66.87	\$ -	\$ -
47172	\$ 345.92	\$ -	\$ -
47175	\$ 6.15	\$ -	\$ -
47192	\$ 7.84	\$ -	\$ -
47201	\$ 5.87	\$ -	\$ -
47202	\$ 9.08	\$ -	\$ -
47250	\$ 20.55	\$ -	\$ -
47272	\$ 14.64	\$ -	\$ -
47283	\$ 8.56	\$ -	\$ -
47303	\$ 22.63	\$ -	\$ -
47374	\$ 28.11	\$ -	\$ -
47401	\$ 9.40	\$ -	\$ -
47403	\$ 2.98	\$ -	\$ -
47408	\$ 8.90	\$ -	\$ -
47424	\$ 19.02	\$ -	\$ -
47432	\$ 20.89	\$ -	\$ -
47454	\$ 40.33	\$ -	\$ -
47469	\$ 10.85	\$ -	\$ -
47471	\$ 8.89	\$ -	\$ -
47620	\$ 80.30	\$ -	\$ -
47635	\$ 29.95	\$ -	\$ -
47710	\$ 22.93	\$ -	\$ -
47711	\$ 46.04	\$ -	\$ -
47712	\$ 3.65	\$ -	\$ -
47713	\$ 29.78	\$ -	\$ -
47714	\$ 11.62	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
47715	\$ 49.01	\$ -	\$ -
47725	\$ 3.43	\$ -	\$ -
47802	\$ 8.32	\$ -	\$ -
47842	\$ 4.20	\$ -	\$ -
47876	\$ 0.79	\$ -	\$ -
47940	\$ 14.52	\$ -	\$ -
48034	\$ 18.58	\$ -	\$ -
48036	\$ 22.53	\$ -	\$ -
48076	\$ 5.87	\$ -	\$ -
48079	\$ 19.44	\$ -	\$ -
48089	\$ 1.38	\$ -	\$ -
48117	\$ 9.89	\$ -	\$ -
48124	\$ 6.67	\$ -	\$ -
48125	\$ 3.27	\$ -	\$ -
48127	\$ 22.07	\$ -	\$ -
48167	\$ 1.83	\$ -	\$ -
48170	\$ 8.25	\$ -	\$ -
48173	\$ 2.34	\$ -	\$ -
48183	\$ 17.34	\$ -	\$ -
48206	\$ 48.05	\$ -	\$ -
48219	\$ 49.41	\$ -	\$ -
48223	\$ 31.53	\$ -	\$ -
48234	\$ 7.76	\$ -	\$ -
48326	\$ 13.08	\$ -	\$ -
48329	\$ 9.04	\$ -	\$ -
48334	\$ 4.84	\$ -	\$ -
48356	\$ 14.71	\$ -	\$ -
48377	\$ 4.52	\$ -	\$ -
48382	\$ 9.30	\$ -	\$ -
48413	\$ 7.33	\$ -	\$ -
48415	\$ 14.98	\$ -	\$ -
48657	\$ 9.53	\$ -	\$ -
48858	\$ 11.46	\$ -	\$ -
48864	\$ 2.84	\$ -	\$ -
48895	\$ 8.98	\$ -	\$ -
49001	\$ 26.33	\$ -	\$ -
49082	\$ 13.19	\$ -	\$ -
49202	\$ 9.32	\$ -	\$ -
49233	\$ 7.62	\$ -	\$ -
49341	\$ 1.38	\$ -	\$ -
49456	\$ 3.13	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
49503	\$ 1.37	\$ -	\$ -
49506	\$ 10.77	\$ -	\$ -
49512	\$ 12.03	\$ -	\$ -
49546	\$ 10.13	\$ -	\$ -
49601	\$ -	\$ -	\$ -
50111	\$ 3.13	\$ -	\$ -
50266	\$ 7.16	\$ -	\$ -
50644	\$ 37.87	\$ -	\$ -
51104	\$ 10.74	\$ -	\$ -
51501	\$ 1.25	\$ -	\$ -
52001	\$ 17.99	\$ -	\$ -
52241	\$ 8.48	\$ -	\$ -
52404	\$ 9.46	\$ -	\$ -
52722	\$ 45.28	\$ -	\$ -
52804	\$ 2.64	\$ -	\$ -
53027	\$ 23.92	\$ -	\$ -
53140	\$ 2.09	\$ -	\$ -
53202	\$ 5.65	\$ -	\$ -
53213	\$ 9.11	\$ -	\$ -
53217	\$ 4.94	\$ -	\$ -
53405	\$ 8.12	\$ -	\$ -
53597	\$ 1.51	\$ -	\$ -
53705	\$ -	\$ -	\$ -
54449	\$ 12.39	\$ -	\$ -
54701	\$ 12.78	\$ -	\$ -
54904	\$ 13.75	\$ -	\$ -
55057	\$ 6.16	\$ -	\$ -
55073	\$ 19.11	\$ -	\$ -
55401	\$ 3.09	\$ -	\$ -
55403	\$ 35.86	\$ -	\$ -
55404	\$ 33.05	\$ -	\$ -
55416	\$ 16.13	\$ -	\$ -
55423	\$ 6.22	\$ -	\$ -
55444	\$ 2.99	\$ -	\$ -
55901	\$ 17.92	\$ -	\$ -
55963	\$ 5.54	\$ -	\$ -
55976	\$ 5.42	\$ -	\$ -
56098	\$ 4.77	\$ -	\$ -
56387	\$ 7.42	\$ -	\$ -
56515	\$ 2.28	\$ -	\$ -
57005	\$ 6.58	\$ -	\$ -



Zip Code	LPC Paid		
	Residential	Commercial	Industrial
57350	\$ 10.63	\$ -	\$ -
60007	\$ 2.52	\$ -	\$ -
60016	\$ 1.28	\$ -	\$ -
60045	\$ -	\$ 61.26	\$ -
60089	\$ 7.58	\$ -	\$ -
60098	\$ 22.32	\$ -	\$ -
60120	\$ 11.07	\$ -	\$ -
60166	\$ 3.03	\$ -	\$ -
60187	\$ 4.68	\$ -	\$ -
60191	\$ -	\$ 105.92	\$ -
60428	\$ 49.71	\$ -	\$ -
60440	\$ 12.03	\$ -	\$ -
60452	\$ 16.42	\$ -	\$ -
60465	\$ 6.34	\$ -	\$ -
60471	\$ 7.07	\$ -	\$ -
60477	\$ 50.57	\$ -	\$ -
60502	\$ 6.82	\$ -	\$ -
60521	\$ 27.41	\$ -	\$ -
60542	\$ 1.27	\$ -	\$ -
60544	\$ 1.14	\$ -	\$ -
60586	\$ 48.37	\$ -	\$ -
60601	\$ 29.37	\$ -	\$ -
60607	\$ 45.79	\$ -	\$ -
60612	\$ 23.27	\$ -	\$ -
60614	\$ 4.78	\$ -	\$ -
60620	\$ 17.35	\$ -	\$ -
60625	\$ 10.91	\$ -	\$ -
60626	\$ 2.64	\$ -	\$ -
60649	\$ 1.90	\$ -	\$ -
60657	\$ 12.19	\$ -	\$ -
60659	\$ 3.21	\$ -	\$ -
60660	\$ 33.19	\$ -	\$ -
60827	\$ 12.52	\$ -	\$ -
61008	\$ 16.27	\$ -	\$ -
61111	\$ 11.43	\$ -	\$ -
61356	\$ 3.20	\$ -	\$ -
61701	\$ 8.48	\$ -	\$ -
61801	\$ 3.90	\$ -	\$ -
61833	\$ 7.32	\$ -	\$ -
61858	\$ 1.64	\$ -	\$ -
62002	\$ 5.14	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
62214	\$ 14.56	\$ -	\$ -
62221	\$ 4.36	\$ -	\$ -
62269	\$ 2.54	\$ -	\$ -
62522	\$ 2.52	\$ -	\$ -
62681	\$ 10.57	\$ -	\$ -
62703	\$ 3.88	\$ -	\$ -
62864	\$ 11.23	\$ -	\$ -
62870	\$ 25.60	\$ -	\$ -
62959	\$ 11.81	\$ -	\$ -
62960	\$ 25.60	\$ -	\$ -
63006	\$ 4.14	\$ -	\$ -
63011	\$ 7.54	\$ -	\$ -
63021	\$ 8.54	\$ -	\$ -
63026	\$ 1.79	\$ -	\$ -
63033	\$ 8.60	\$ -	\$ -
63101	\$ 16.90	\$ -	\$ -
63106	\$ 19.10	\$ -	\$ -
63111	\$ 0.85	\$ -	\$ -
63118	\$ 6.86	\$ -	\$ -
63122	\$ 44.20	\$ -	\$ -
63130	\$ 6.03	\$ -	\$ -
63136	\$ 77.63	\$ -	\$ -
63141	\$ 22.61	\$ -	\$ -
63146	\$ 29.23	\$ -	\$ -
63366	\$ 1.48	\$ -	\$ -
63367	\$ 19.02	\$ -	\$ -
63640	\$ 20.21	\$ -	\$ -
63801	\$ 15.04	\$ -	\$ -
63834	\$ 13.88	\$ -	\$ -
63901	\$ 3.53	\$ -	\$ -
64029	\$ 5.43	\$ -	\$ -
64118	\$ 64.87	\$ -	\$ -
64132	\$ 9.20	\$ -	\$ -
64155	\$ 39.04	\$ -	\$ -
64850	\$ 3.51	\$ -	\$ -
64855	\$ 7.57	\$ -	\$ -
65017	\$ 13.56	\$ -	\$ -
65251	\$ 3.94	\$ -	\$ -
65336	\$ 68.51	\$ -	\$ -
65401	\$ 21.04	\$ -	\$ -
65536	\$ 11.13	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
65605	\$ 17.82	\$ -	\$ -
65616	\$ 25.39	\$ -	\$ -
65714	\$ 35.30	\$ -	\$ -
65740	\$ 3.90	\$ -	\$ -
65742	\$ 44.85	\$ -	\$ -
66049	\$ 4.47	\$ -	\$ -
66062	\$ 31.55	\$ -	\$ -
66071	\$ 3.16	\$ -	\$ -
66109	\$ 0.93	\$ -	\$ -
66202	\$ 2.10	\$ -	\$ -
66213	\$ 0.74	\$ -	\$ -
66221	\$ 19.72	\$ -	\$ -
66505	\$ 8.40	\$ -	\$ -
68022	\$ 7.97	\$ -	\$ -
68102	\$ 3.87	\$ -	\$ -
68114	\$ 4.91	\$ -	\$ -
68131	\$ 6.26	\$ -	\$ -
68147	\$ 35.34	\$ -	\$ -
68154	\$ 1.94	\$ -	\$ -
68601	\$ 1.73	\$ -	\$ -
68787	\$ 13.71	\$ -	\$ -
69343	\$ 2.87	\$ -	\$ -
70003	\$ 1.14	\$ -	\$ -
70053	\$ 16.22	\$ -	\$ -
70072	\$ 25.74	\$ -	\$ -
70117	\$ 5.20	\$ -	\$ -
70125	\$ 9.34	\$ -	\$ -
70131	\$ 5.92	\$ -	\$ -
70458	\$ 1.09	\$ -	\$ -
70471	\$ 7.44	\$ -	\$ -
70634	\$ 9.68	\$ -	\$ -
70785	\$ 15.84	\$ -	\$ -
71104	\$ 2.29	\$ -	\$ -
71913	\$ 18.36	\$ -	\$ -
71921	\$ 37.75	\$ -	\$ -
72113	\$ 50.41	\$ -	\$ -
72736	\$ 14.19	\$ -	\$ -
72936	\$ 29.34	\$ -	\$ -
72948	\$ 14.52	\$ -	\$ -
73020	\$ 10.00	\$ -	\$ -
73036	\$ 28.87	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
73120	\$ 11.09	\$ -	\$ -
73132	\$ 7.16	\$ -	\$ -
73763	\$ 7.01	\$ -	\$ -
74112	\$ 14.52	\$ -	\$ -
74121	\$ -	\$ -	\$ 513.40
75019	\$ 1.29	\$ -	\$ -
75022	\$ 17.89	\$ -	\$ -
75034	\$ 6.64	\$ -	\$ -
75035	\$ 4.69	\$ -	\$ -
75056	\$ 1.22	\$ -	\$ -
75070	\$ 5.35	\$ -	\$ -
75075	\$ 9.67	\$ -	\$ -
75080	\$ 10.47	\$ -	\$ -
75093	\$ 2.93	\$ -	\$ -
75098	\$ 28.93	\$ -	\$ -
75154	\$ 40.14	\$ -	\$ -
75204	\$ 16.31	\$ -	\$ -
75217	\$ 20.05	\$ -	\$ -
75220	\$ 14.99	\$ -	\$ -
75253	\$ 22.05	\$ -	\$ -
75401	\$ 18.55	\$ -	\$ -
75409	\$ 3.05	\$ -	\$ -
75701	\$ 23.27	\$ -	\$ -
75703	\$ 9.91	\$ -	\$ -
75704	\$ 10.69	\$ -	\$ -
76011	\$ 10.96	\$ -	\$ -
76017	\$ 44.09	\$ -	\$ -
76049	\$ 27.25	\$ -	\$ -
76063	\$ 4.13	\$ -	\$ -
76114	\$ 6.86	\$ -	\$ -
76248	\$ 18.52	\$ -	\$ -
76262	\$ 9.61	\$ -	\$ -
76526	\$ 10.18	\$ -	\$ -
76544	\$ 1.64	\$ -	\$ -
76549	\$ 23.74	\$ -	\$ -
76664	\$ 3.43	\$ -	\$ -
77025	\$ 7.05	\$ -	\$ -
77027	\$ 39.00	\$ -	\$ -
77037	\$ 16.11	\$ -	\$ -
77054	\$ 14.95	\$ -	\$ -
77073	\$ 26.55	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
77075	\$ 1.33	\$ -	\$ -
77079	\$ 5.76	\$ -	\$ -
77082	\$ 7.43	\$ -	\$ -
77364	\$ 53.77	\$ -	\$ -
77373	\$ 2.50	\$ -	\$ -
77381	\$ 27.59	\$ -	\$ -
77385	\$ 5.46	\$ -	\$ -
77389	\$ 5.00	\$ -	\$ -
77423	\$ 27.22	\$ -	\$ -
77433	\$ 8.05	\$ -	\$ -
77450	\$ 10.48	\$ -	\$ -
77477	\$ 9.32	\$ -	\$ -
77488	\$ 32.16	\$ -	\$ -
77494	\$ 38.68	\$ -	\$ -
77581	\$ 3.90	\$ -	\$ -
77584	\$ 4.67	\$ -	\$ -
77586	\$ 6.11	\$ -	\$ -
77590	\$ 31.23	\$ -	\$ -
77854	\$ 5.17	\$ -	\$ -
78006	\$ 7.60	\$ -	\$ -
78015	\$ 3.74	\$ -	\$ -
78155	\$ 4.56	\$ -	\$ -
78213	\$ 1.42	\$ -	\$ -
78233	\$ 3.08	\$ -	\$ -
78240	\$ 3.48	\$ -	\$ -
78247	\$ 19.55	\$ -	\$ -
78248	\$ 4.12	\$ -	\$ -
78254	\$ 2.57	\$ -	\$ -
78260	\$ 11.61	\$ -	\$ -
78261	\$ 4.83	\$ -	\$ -
78504	\$ 0.58	\$ -	\$ -
78542	\$ 5.30	\$ -	\$ -
78550	\$ 36.92	\$ -	\$ -
78628	\$ -	\$ -	\$ -
78664	\$ 8.35	\$ -	\$ -
78708	\$ 77.20	\$ -	\$ -
78721	\$ 17.51	\$ -	\$ -
78727	\$ 7.49	\$ -	\$ -
79367	\$ 23.09	\$ -	\$ -
79705	\$ 8.11	\$ -	\$ -
80002	\$ 3.19	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
80011	\$ 7.92	\$ -	\$ -
80023	\$ 0.64	\$ -	\$ -
80026	\$ 12.34	\$ -	\$ -
80027	\$ 1.21	\$ -	\$ -
80102	\$ 47.52	\$ -	\$ -
80108	\$ 15.71	\$ -	\$ -
80112	\$ 8.57	\$ -	\$ -
80132	\$ 4.95	\$ -	\$ -
80202	\$ 3.42	\$ -	\$ -
80207	\$ 12.51	\$ -	\$ -
80215	\$ 20.22	\$ -	\$ -
80216	\$ -	\$ 303.13	\$ -
80231	\$ 27.54	\$ -	\$ -
80241	\$ 42.41	\$ -	\$ -
80439	\$ 19.30	\$ -	\$ -
80521	\$ 20.54	\$ -	\$ -
80525	\$ 17.44	\$ -	\$ -
80905	\$ 35.64	\$ -	\$ -
80908	\$ 34.61	\$ -	\$ -
80911	\$ 8.15	\$ -	\$ -
83422	\$ 17.24	\$ -	\$ -
84087	\$ 2.73	\$ -	\$ -
84115	\$ 15.55	\$ -	\$ -
84604	\$ 5.01	\$ -	\$ -
84780	\$ 9.25	\$ -	\$ -
85032	\$ 41.10	\$ -	\$ -
85051	\$ 3.79	\$ -	\$ -
85142	\$ 31.03	\$ -	\$ -
85243	\$ 10.12	\$ -	\$ -
85246	\$ 19.84	\$ -	\$ -
85297	\$ 20.54	\$ -	\$ -
85340	\$ 2.09	\$ -	\$ -
85382	\$ 9.38	\$ -	\$ -
85710	\$ 2.96	\$ -	\$ -
85742	\$ 11.61	\$ -	\$ -
85745	\$ 8.37	\$ -	\$ -
85746	\$ 4.54	\$ -	\$ -
85749	\$ 6.10	\$ -	\$ -
86427	\$ 10.36	\$ -	\$ -
87108	\$ 10.09	\$ -	\$ -
87110	\$ 127.70	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
87144	\$ 8.14	\$ -	\$ -
89011	\$ 7.55	\$ -	\$ -
89032	\$ 3.01	\$ -	\$ -
89117	\$ 4.88	\$ -	\$ -
89139	\$ 5.38	\$ -	\$ -
90043	\$ 2.41	\$ -	\$ -
90048	\$ 37.11	\$ -	\$ -
90068	\$ 3.83	\$ -	\$ -
90278	\$ 3.98	\$ -	\$ -
90292	\$ 1.50	\$ -	\$ -
90621	\$ 5.03	\$ -	\$ -
90660	\$ 14.79	\$ -	\$ -
91107	\$ 49.61	\$ -	\$ -
91301	\$ 28.62	\$ -	\$ -
91306	\$ 6.78	\$ -	\$ -
91324	\$ 2.54	\$ -	\$ -
91364	\$ 26.75	\$ -	\$ -
91711	\$ 6.59	\$ -	\$ -
92003	\$ 7.18	\$ -	\$ -
92019	\$ 4.78	\$ -	\$ -
92065	\$ 34.06	\$ -	\$ -
92067	\$ 17.40	\$ -	\$ -
92103	\$ 5.31	\$ -	\$ -
92127	\$ 2.57	\$ -	\$ -
92154	\$ 0.58	\$ -	\$ -
92377	\$ 6.87	\$ -	\$ -
92504	\$ 16.66	\$ -	\$ -
92506	\$ 2.33	\$ -	\$ -
92582	\$ 3.97	\$ -	\$ -
92704	\$ 13.90	\$ -	\$ -
92801	\$ 6.01	\$ -	\$ -
93001	\$ 31.77	\$ -	\$ -
93010	\$ 10.46	\$ -	\$ -
93105	\$ -	\$ 25.84	\$ -
93384	\$ 7.87	\$ -	\$ -
93950	\$ 15.19	\$ -	\$ -
94086	\$ 1.50	\$ -	\$ -
94121	\$ 9.64	\$ -	\$ -
94303	\$ 7.85	\$ -	\$ -
94520	\$ 5.06	\$ -	\$ -
94541	\$ 1.01	\$ -	\$ -

Zip Code	LPC Paid		
	Residential	Commercial	Industrial
94587	\$ 3.63	\$ -	\$ -
94601	\$ 20.75	\$ -	\$ -
94612	\$ 9.95	\$ -	\$ -
94709	\$ 17.95	\$ -	\$ -
95127	\$ 2.73	\$ -	\$ -
95688	\$ 3.46	\$ -	\$ -
95742	\$ 43.62	\$ -	\$ -
95758	\$ 55.34	\$ -	\$ -
95833	\$ 4.49	\$ -	\$ -
95834	\$ 29.29	\$ -	\$ -
96224	\$ 15.13	\$ -	\$ -
96507	\$ 3.58	\$ -	\$ -
97053	\$ 60.28	\$ -	\$ -
97086	\$ 28.94	\$ -	\$ -
97124	\$ 6.36	\$ -	\$ -
97228	\$ -	\$ -	\$ 677.01
97229	\$ 55.80	\$ -	\$ -
97355	\$ 3.06	\$ -	\$ -
97405	\$ 3.20	\$ -	\$ -
97520	\$ 24.51	\$ -	\$ -
97624	\$ 6.81	\$ -	\$ -
97760	\$ 17.45	\$ -	\$ -
98027	\$ 6.45	\$ -	\$ -
98056	\$ 10.03	\$ -	\$ -
98121	\$ 10.25	\$ -	\$ -
98296	\$ 2.02	\$ -	\$ -
98383	\$ 16.23	\$ -	\$ -
98664	\$ 9.36	\$ -	\$ -
99516	\$ 7.50	\$ -	\$ -
99645	\$ 22.30	\$ -	\$ -





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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 \$86,912.15 for late payment fees due to the Select Due Date, Extendicare and 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.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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 following the elimination of the Select Due Date and Extencicare Programs. 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 3-34.





LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2009-00549

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 the 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. LG&E personnel have had discussions with 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.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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. LG&E did not hire additional staff to specifically handle customer complaints related to the termination of the Select Due Date program.
- a. LG&E has a Customer Commitment Department that addresses customer inquiries and complaints. Given the very small percent of the overall customer population (1.5%) that were participating in the Select Due Date program, the Company determined the Customer Commitment Department would be able to handle any related customer issue resulting from terminating this program.
  - b. Not applicable.
  - c. Not applicable.

- d. Yes. For approximately six weeks during and immediately following the 2009 Ice Storm, the Company posted a customer message on the Interactive Voice Response (IVR) system advising customers that the Call Center was only taking certain type of calls, primarily outage and restoration calls related to the Ice Storm. As part of the Company's storm response, we suspended disconnection of service for non-payment to focus our resources on the storm restoration and due to severe weather. Notification of this decision was included in the message regarding our acceptance of certain order types posted on the IVR.
- e. Not applicable.
- f. Not applicable





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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

260,368 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	117,817
Feb	109,259

Update to AG-1 Question No. 3

Total in dollars, customer accounts assessed a late payment penalty

Month	2010
Jan	1,052,854
Feb	1,084,343

a. No change

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

Zip Code	LPC Assessed
40004	8,006
40006	1,105
40010	1,483
40011	928
40013	78
40014	30,045
40018	81
40019	2,719
40023	3,114
40025	209
40026	5,309
40027	333
40031	19,354
40033	51
40037	468
40041	130
40047	18,638
40050	1,037
40055	555
40056	5,654
40057	1,019
40059	17,170
40067	2,681
40068	551
40069	12
40071	471
40077	1,341
40108	6,915
40109	2,424
40118	25,744
40150	591
40155	2,922
40160	7,323
40162	411

Update to AG-1 Question No. 3

40165	42,927
40175	2,244
40177	3,710
40202	33,544
40203	64,861
40204	42,559
40205	33,888
40206	41,894
40207	45,834
40208	50,132
40209	15,302
40210	59,111
40211	107,907
40212	72,668
40213	62,320
40214	111,062
40215	65,310
40216	119,021
40217	30,645
40218	85,518
40219	94,883
40220	61,288
40222	41,672
40223	45,551
40228	35,485
40229	80,562
40241	45,537
40242	15,316
40243	20,804
40245	49,818
40258	66,031
40272	81,543
40291	67,419
40299	97,170
42214	59
42701	516
42716	486
42722	53
42746	1
42748	2,976
42749	18.03
42757	285.25
42764	24.06

Update to AG-1 Question No. 4

Total in dollars, customer accounts paid in late payment penalty

Month	2010
Jan	1,000,298
Feb	995,662

a. No change

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

Zip Code	Total Paid LPC
40004	6,687
40006	1,059
40010	1,569
40011	938
40013	106
40014	30,731
40018	85
40019	2,748
40023	2,921
40025	342
40026	7,988
40027	709
40031	19,496
40033	30
40037	386
40041	332
40047	17,367
40050	936
40055	856
40056	6,348
40057	921
40059	26,274
40067	2,479
40068	532
40069	15
40071	508
40077	1,453
40108	5,745
40109	2,433
40118	22,960
40150	554
40155	2,461
40160	5,959
40162	389
40165	37,189

Update to AG-1 Question No. 4

40175	2,083
40177	3,589
40202	30,463
40203	58,483
40204	39,919
40205	37,061
40206	47,890
40207	54,303
40208	46,200
40209	13,325
40210	50,338
40211	89,376
40212	63,008
40213	58,599
40214	99,134
40215	58,928
40216	103,004
40217	29,076
40218	76,327
40219	85,400
40220	60,971
40222	45,502
40223	47,379
40228	30,304
40229	71,164
40241	51,216
40242	16,357
40243	19,228
40245	46,609
40258	62,243
40272	74,825
40291	61,548
40299	93,426
42214	64
42701	470
42716	516
42722	37
42748	2,819
42749	19
42757	308
42764	5



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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.





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

**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, 44% of LG&E customers remit payment by mail, compared to 59% in 2005. Consequently, 42% of LG&E customers remit payment electronically, compared to 29% 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.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 14**

**Responding Witness: Shannon L. Charnas**

Q-14. Refer to Response to AG 1-18.

- a. Please provide more detail concerning 2008 and 2009 Waterside Gains and explain if the assets were ever included in rate base.
- b. Response to AG 1-19 shows these gains as losses. Please explain.

A-14. a. See response to AG 1-36. Also, see attached. The Waterside assets have been included in net original cost rate base from the time of purchase through the time of the sale. Please see the Commission's Order dated September 28, 2006 in Case No. 2006-00391.

- b. On the response to AG 1-18 gains were shown as positive amounts. On AG 1-19 gains were shown as negative amounts.

**Louisville Gas and Electric Company  
Detail of Waterside Gains**

Waterside Station Land - 2008

<u>Tract #</u>	<u>Plant Account</u>	<u>Net Book Value</u>
B1-1F1	134020 Selling all of this parcel	\$ 8,208
B1-1F2	134020 Selling all of this parcel	13,078
B1-1F4	134020 Selling all of this parcel	9,688
B1-1G	134020 Selling all of this parcel	10,152
B1-1A	136020 Selling all of this parcel	61,037
B1-1B	136020 Selling all of this parcel	50,277
B1-1C	136020 Selling all of this parcel	5,534
B1-1D	136020 Selling all of this parcel	5,398
B1-1E	136020 Selling all of this parcel	3,077
B1-1F3	136020 Selling all of this parcel	20,966
B1-2	136020 Selling all of this parcel	12,606
B1-3	136020 Selling all of this parcel	7,432
B1-4	136020 Selling all of this parcel	12,339
B1-5	136020 Selling all of this parcel	10,102
B1-6	136020 Selling all of this parcel	12,142
B1-7A	136020 Selling all of this parcel	7,740
B1-7B	136020 Selling all of this parcel	7,552
B1-7C	136020 Selling all of this parcel	3,001
B1-8	136020 Selling all of this parcel	7,593
B1-9	136020 Selling all of this parcel	15,616
B1-10	136020 Selling all of this parcel	9,554
B1-11	136020 Selling all of this parcel	5,077
B1-12	136020 Selling all of this parcel	9,604
B1-13	136020 Selling all of this parcel	9,197
B1-14	136020 Selling all of this parcel	2,261
B1-15	136020 Selling all of this parcel	12,166
B1-16	136020 Selling all of this parcel	1,298
B1-17	136020 Selling all of this parcel	1,283
B1-18	136020 Selling all of this parcel	13,504
B1C-31	136020 Selling all of this parcel	20,739
		<u>\$ 368,220</u>

West Side of Third Street-Transmission Land - 2009

<u>Tract #</u>	<u>Plant Account</u>	<u>Net Book Value</u>
B1-19A	135020 Selling 25.6% of this parcel while Retaining 74.4%	\$ 1,962
B1-20A	135020 Selling all of this parcel	1,005
B1-20B	135020 Selling all of this parcel	386
B1-20C	135020 Selling all of this parcel	810
B1-20D	135020 Selling all of this parcel	264
B1-20E	135020 Selling all of this parcel	276
B1-20F	135020 Selling all of this parcel	1,335
B1-21	135020 Selling all of this parcel	773
B1-22	135020 Selling all of this parcel	5,558
B1-26	135020 Selling 76.1% of this parcel while Retaining 23.9%	10,180
B1-27A	135020 Selling all of this parcel	7,975
B1-27B	135020 Selling all of this parcel	6,118
B1-28A	135020 Selling all of this parcel	990
B1-28B	135020 Selling all of this parcel	999
B1-29	135020 Selling all of this parcel	5,375
B1-32A	135020 Selling all of this parcel	3,772
		<u>\$ 47,776</u>



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 15**

**Responding Witness: Valerie L. Scott**

Q-15. Refer to Response to AG 1-19.

- a. Explain the amounts in accounts 421201, 421503, 426552, 426553 and 426555 for all years in the table.

A-15. a. See attached.



Louisville Gas and Electric Company  
 Explanation of accounts 421201, 421503, 426552, 426553 and 426555

Account	Account Name	Explanation	2007	2008	2009	2010 Jan YTD
421201	LOSS-PROPERTY DISP	This account is used to record losses incurred on the retirement of fixed assets. See Page 2.	\$ 102,930.97	\$ -	\$ 4,070.34	\$ -
421503	MTM GAIN - NON-HEDGING - INT RATE SWAP - NETTING	This account along with account 426553 noted below is used for IFRS reporting only. These accounts are used to separate the net gain on the mark-to-market changes on the ineffective interest rate swaps. These two accounts offset each other and there is no impact on the Company's financial statements. Both accounts are below the line and the entry was made outside the test year.	-	-	(20,979,515.00)	-
426552	MTM LOSS - NON-HEDGING - INT RATE SWAPS	For the years presented, this account is used to record the mark-to-market changes on the ineffective interest rate swaps.	-	35,815,776.67	(20,979,515.00)	1,384,321.00
426553	MTM LOSS - NON-HEDGING - INT RATE SWAP - NETTING	This account along with account 421503 noted above is used for IFRS reporting only. These accounts are used to separate the net gain on the mark-to-market changes on the ineffective interest rate swaps. These two accounts offset each other and there is no impact on the Company's financial statements. Both accounts are below the line and the entry was made outside the test year.	-	-	20,979,515.00	-
426555	HEDGE INEFFECTIVENESS INT RATE SWAP	This account is used to record the difference between the present value of the variable interest rate payment on the related bonds and the variable interest rate receipt from the related swaps. This amount reduces the amounts recorded in Other Comprehensive Income for the swaps. In May 2008, four of the Company's five hedged interest rate swaps became ineffective which reduced this balance going forward. In 2009, these changes are reflected in account 427 to match the FERC guidelines.	-	7,797,746.76	-	-

**Louisville Gas and Electric Company  
Account 421201- Loss Property Disp**

<u>Description</u>	<u>Dates</u>	<u>Gain/(Loss) Amounts</u>
<b>Year of 2007:</b>		
Standiford Sub	May-2007	\$ (58,584)
Vehicles	May-2007	(8,567)
Vehicles	Jun-2007	(5,829)
Frankfort & Stiltz	Jun-2007	(2,030)
Trailers	Jun-2007	(21,922)
7th & Ormsby	Nov-2007	(6,000)
		<u>\$ (102,931)</u>
 <b>Year of 2009:</b>		
Trailers	Mar-2009	\$ (4,070)
		<u>\$ (4,070)</u>



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 16**

**Responding Witness: S. Bradford Rives/Counsel**

- Q-16. Refer to Response to AG 1-28. Provide Management's responses to all findings in each of these audits.
- A-16. Please see the attached for the name of the report, date of report, company audited and the 144 responses of Management to the recommendations in each of the 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 LG&E's April 2, 2010 objection.

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.
Demand Conservation Program Review	6/25/2008	KU/LGE	Energy Efficiency Operations (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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
Employee Expense Reimbursement	7/20/2007	EUS	<p>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.</p> <p>Changes to the policy to align with current practices will be made.</p> <p>External Affairs will submit a report annually to the Director of Corporate Tax.</p>
Employee Expense Reimbursement	7/20/2007	EUS	<p>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.</p>
Employee Expense Reimbursement	7/20/2007	EUS	<p>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.</p>
Employee Expense Reimbursement	1/28/2010	EUS	<p>Trading Controls will review and update the documents. The Manager of Trading Controls will also review the documents on an annual basis going forward.</p> <p>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.</p>
Energy Marketing Activities	4/11/2008	EUS	<p>The Manager, Credit and Contract Administration, will review and update documented procedures.</p> <p>The monthly filing checklist will be updated to included validation of data contained in ES Form 2.30 and corresponding checks to source documentation. Communication will be made with Regulatory Accounting as appropriate.</p>
Energy Marketing Activities	4/11/2008	EUS	
Energy Marketing Activities	4/11/2008	EUS	
Energy Marketing Activities	4/21/2009	EUS	
Environmental Cost Recovery Calculation	12/7/2007	KU/LGE	



Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>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.</p> <p>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.</p>
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>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.</p>
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>WKEC award recommendations will include the date signed.</p>
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>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.</p>
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>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.</p>
Fuel, Reagents, and Transportation Activities	6/4/2007	EUS	<p>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.</p>
Gas Supply Clause	12/18/2008	LGE	<p>Billing Integrity will meet with those groups that utilize the produced reports to understand what information is needed from the reports and why it is needed to see if they can be combined.</p>
Gas Supply Clause	12/18/2008	LGE	<p>Rates will establish an annual review of the GSC Process Document to discuss and review changes, improvements, and overall understanding of the GSC filing process.</p>
Gas Supply Clause	12/18/2008	LGE	<p>Rates will develop an updated GSC Process Document to reflect changes made in other areas that are involved in the process of developing the GSC filing.</p>

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
Gas Supply Clause	12/18/2008	LGE	Rates will revise its check list where necessary to enhance procedures for reviewing the filing.
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).
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).

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
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.

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.
Scrap Metal Process	6/19/2008	LGE	The existing Disposition of Company Assets policy will be revised to include specific provisions for the handling and management of scrap metal and the interface to the scrap contractor.
Scrap Metal Process	6/19/2008	LGE	Supply Chain and Distribution Operations, working with Corporate Security, will determine the cost of installing surveillance equipment in and around the scrap dumpster area. A decision will be made dependent upon the resulting cost estimate.
Scrap Metal Process	6/19/2008	LGE	A process will be developed whereby Inventory Management personnel at the various storeroom locations will take random photographs of dumpster contents prior to calling the scrap contractor. Further, on a random basis, company supervision will accompany the dumpster to the contractor's unloading location and observe the unloading and sorting process.
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.
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.
Timekeeping Audit	7/18/2008	EUS	The Regulatory Accounting and Reporting Department will review and update the Timekeeping Policy.



Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
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.

Louisville Gas and Electric 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:                      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.                      The cross-functional team will provide training and communications to ensure all parties are aware of reporting requirements for Drug and Alcohol testing.                      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.                      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>
Waterside Relocation Contract Q2 (Sargent and Lundy)	5/23/2008	LGE	<p>Sargent &amp; Lundy will ensure that the Graycor labor expense calculations are reviewed and verified before the invoice is recommended for payment.</p>
Waterside Relocation Contract Q3 (Sargent and Lundy)	9/22/2008	LGE	<p>The final invoices from Graycor will be checked to ensure all revisions are made and the amounts are correct.</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>

Louisville Gas and Electric Company

Audit Name	Report Date	Company	Management's Response
Xerox Corp. Contract	7/23/2007	KUJ/LGE	Desktop operations will remove the workstation from the private sub-net and reconfigure the machine to comply with IT Security requirements.

Louisville Gas and Electric 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)	26-Jan-09	01-Apr-09	Complete	Accenture Contract (SAP-CCS Implementation Partner)	No	0
Accenture Contract (SAP-CCS Implementation Partner)	30-Jan-08	25-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	In Process	Ash Pond BAP/GSP Trimble Co. (Riverside Group)	Work Product	Work Product
Audit Committee Pre-Approval Process	21-Feb-07	27-Feb-07	Complete	Audit Committee Pre-Approval Process	No	0
Audit Committee Pre-Approval Process	18-Jan-08	01-Feb-08	Complete	Audit Committee Pre-Approval Process	No	0
Burden Calculations - Integrated with Ledger ICS Testing	21-Sep-09	08-Jan-10	Complete	Burden Calculations - Integrated with Ledger ICS Testing	No	0
Cash Management	29-Oct-08	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	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	04-Feb-08	09-Apr-09	Complete	Company Investigation Process	Attorney-Client	Attorney-Client
Contractor Safety	02-Jan-08	18-Jun-08	Complete	Contractor Safety	Attorney-Client	Attorney-Client
Crane Safety	06-Nov-09	04-Feb-10	Complete	Crane Safety	No	0
CTS Application Process Review	05-Jan-09	09-Apr-09	Complete	Application Process Review	No	0
Customer Care and Service (CCS) System Consulting	05-Jun-07	10-Jan-08	Complete	Pre-Implementation System Consulting	No	2
Customer Information System, CIS			Not Started	Application Review	No	n/a
Demand Conservation Program	24-Jan-08	25-Jun-08	Complete	Demand Conservation Program	No	12
Demand Conservation Program Review	04-Sep-08	03-Feb-09	Complete	Demand Conservation Program Review	No	2
Devolved Purchasing	22-Jan-08	07-Apr-08	Complete	Devolved Purchasing	No	3
Distribution Equipment Tracking System	11-Jan-10	19-Feb-10	Complete	Application Review	No	2
DSM Load Control Contract (GoodCents)	01-Apr-08	15-May-08	Complete	DSM Load Control Contract (GoodCents)	No	0
E.ON U.S. Building Lease Operating Expenses	09-Mar-07	02-Jul-07	Complete	E.ON U.S. Building Lease Operating Expenses	No	1
E.ON US Building Lease Operating Expenses	02-Feb-09	28-Apr-09	Complete	E.ON US Building Lease Operating Expenses	Work Product	Work Product
Emission Allowance Activities	01-Oct-09	20-Jul-10	Complete	Emission Allowance Activities	No	1
Employee Expense Reimbursement	22-Jan-07	28-Jan-10	Complete	Employee Expense Reimbursement	No	1
Employee Expense Reimbursement			Not Started	Employee Expense Reimbursement	No	10
Employee Expense Reimbursement			Not Started	Employee Expense Reimbursement	No	n/a
Energy Efficiency Consulting	31-Oct-08	11-Dec-08	Complete	Energy Efficiency Consulting	No	0
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 - East Service Center	19-Sep-07	04-Mar-08	Complete	Environmental Compliance	Attorney-Client	Attorney-Client
Environmental Cost Recovery Calculation	06-Jan-10	Not Started	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 Data Inputs Consulting Review	No	0
Ethics Programs, Objectives and Activities	10-Feb-10	In Process	In Process	Ethics Programs, Objectives and Activities	No	n/a
External Environmental Audit Follow-Up	20-Jul-09	08-Dec-09	Complete	External Environmental Audit Follow-Up	No	2
External Environmental Compliance - Auburndale	23-Feb-07	17-Aug-07	Complete	External Environmental Compliance	Attorney-Client	Attorney-Client
External Environmental Compliance - Magnolia	01-May-07	21-Aug-07	Complete	External Environmental Compliance	Attorney-Client	Attorney-Client
External Environmental Compliance - Paddy's Run	05-Mar-07	17-Aug-07	Complete	External Environmental Compliance	Attorney-Client	Attorney-Client
External Environmental Compliance - Trimble County	23-Feb-07	20-Aug-07	Complete	External Environmental Compliance	Attorney-Client	Attorney-Client

Louisville Gas and Electric Company

Audit Name	Start Date	Report Date	Status	Audit Subject	Privileged	Management Response(s)
Fall Protection	11-Feb-07	17-Aug-07	Complete	Fall Protection	Attorney-Client	Attorney-Client
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-Jan-10	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
Franchise Agreements	12-Jan-10	Not Started	Not Started	Franchise Agreements	No	n/a
Fraud Risk Management Program	30-Mar-09	10-Feb-10	Complete	Fraud Risk Management Program	No	0
Fuel Adjustment Clause	02-Sep-08	15-Jul-09	Complete	Fuel Adjustment Clause	No	2
Fuel Procurement	06-May-09	04-Dec-08	Complete	Fuel Procurement	No	1
Fuel Procurement	06-May-09	25-Aug-09	Complete	Fuel Procurement	No	0
Fuel Procurement	06-May-09	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
Gas Pipeline Integrity Management	18-Sep-08	08-Jan-09	Complete	Gas Pipeline Integrity Management	Attorney-Client	Attorney-Client
Gas Supply Clause	15-Sep-08	18-Dec-08	Complete	Gas Supply Clause Review	No	4
HIPAA Compliance	07-Jan-09	In Process	In Process	HIPAA Compliance	Attorney-Client	Attorney-Client
Home Energy Assistance Program	08-Jan-09	08-May-09	Complete	Home Energy Assistance Program	No	4
Internal Controls - Audit Committee Pre-Approval Process	15-Jan-10	15-Jan-09	Complete	Internal Controls - Audit Committee Pre-Approval Process	No	0
Internal Controls - Program Management	01-Jan-09	26-Jan-10	Complete	Internal Controls - Audit Committee Pre-Approval Process	No	0
International Accounting Standards Conversions	25-Jul-07	22-Feb-10	Complete	Internal Controls - Program Management	No	0
Internet Prescription Drug Program	12-May-08	29-Nov-07	Complete	International Accounting Standards Conversions	No	2
Irby Construction Contract (New Trans Line - MC to Hardin Co)	31-Jul-08	18-Sep-08	Complete	Internet Prescription Drug Program	No	0
IT Governance	21-Dec-09	15-Oct-08	Complete	Irby 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	10-Oct-07	Not Started	Not Started	IT Governance	Attorney-Client	Attorney-Client
Joint E.ON Audit - Grid Power Loss	04-Jun-08	01-Feb-08	Complete	Job Briefings	No	0
Joint E.ON Audit - Health and Safety	18-May-07	30-Sep-08	Complete	Grid Power Loss	Attorney-Client	Attorney-Client
Joint E.ON Audit - Insurance Management	17-Apr-08	30-Jul-07	Complete	Health and Safety	No	6
Joint E.ON Audit - Investment Post Completion Audit	23-Jul-07	27-Jun-08	Complete	Insurance Management	No	2
Joint E.ON Audit - Maintenance Management Gas	29-Apr-08	04-Jan-08	Complete	Investment Post Completion Audit	No	0
Joint E.ON Audit - Reporting CO2 Emissions	01-Apr-08	11-Jul-08	Complete	Maintenance Management Gas	No	1
Joint E.ON Audit - Reporting Structures	08-Sep-09	27-Jun-08	Complete	Maintenance Management Gas	No	0
Joint E.ON Audit Claim Management	31-Mar-09	16-Nov-09	Complete	Reporting CO2 Emissions	No	0
Joint E.ON Audit Municipal/Industrial Customer Sales	31-Aug-09	30-Jun-09	Complete	Reporting Structures	No	0
Joint E.ON Audit Project Risk Identification/Assessment	02-Sep-08	16-Nov-09	Complete	Claims Management	No	0
Lighttriver Technologies Inc. Contract	07-Feb-10	09-Dec-08	Complete	Municipal/Industrial Customer Sales	No	0
Long Term Disability Insurance	13-Jan-10	Not Started	Not Started	Project Risk Identification/Assessment	No	0
Lost and Unaccounted for Gas	28-Feb-07	In Process	In Process	Lighttriver Technologies Inc. Contract	No	0
Manager Discretionary Funds and Petty Cash (Cash Handling)	09-Sep-09	In Process	In Process	Long Term Disability Insurance	No	n/a
Mercer Contract Audit	17-Jul-08	10-Jul-07	Complete	Lost and Unaccounted for Gas	No	n/a
Meter Reading Contracts Review	19-Oct-09	04-Jan-10	Complete	Manager Discretionary Funds and Petty Cash (Cash Handling)	No	n/a
MRO Contract (Brownstown) (Maintenance, Repair and Overhaul)	06-Jul-09	04-Nov-08	Complete	Mercer Contract Audit	No	5
Natural Gas Procurement Contracts	12-Aug-08	05-Nov-08	Complete	Meter Reading Contracts Review	No	1
Near Misses	19-Oct-09	Not Started	Not Started	Motorola Radio System Upgrade Contract (Motorola)	No	2
NERC Reliability Standards	06-Jul-09	Not Started	Not Started	MRO Contract (Brownstown) (Maintenance, Repair and Overhaul)	No	n/a
NERC Reliability Standards (Including Cyber Security)	05-Jan-10	Not Started	Not Started	Natural Gas Procurement Contracts	No	n/a
NERC/FERC Reliability Standards - 2008	12-Aug-08	18-Jan-10	Complete	Near Misses	Attorney-Client	Attorney-Client
Officer Expense Reimbursements	12-Aug-08	26-Jan-10	Complete	NERC Reliability Standards	Attorney-Client	Attorney-Client
		In Process	In Process	NERC Reliability Standards (Including Cyber Security)	Attorney-Client	Attorney-Client
		14-Jan-09	Complete	NERC/FERC Reliability Standards - 2008	Attorney-Client	Attorney-Client
		Not Started	Not Started	Officer Expense Reimbursements	No	n/a

Louisville Gas and Electric Company

Audit Name	Start Date	Report Date	Status	Audit Subject	Privileged	Management Response(s)
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 Oracle 11	21-Apr-08	17-Sep-08	Complete	On-line Bill Payment - Transactis Contract	No	0
Payroll/PeopleSoft	27-Oct-08	29-Jan-09	Complete	Application Upgrade Post Implementation Review	No	0
PCI-DSS/Bill Matrix Review	15-Jan-09	17-Sep-09	Complete	Payroll/PeopleSoft Application Review	No	2
Pension Manager Program Review	17-Mar-08	22-May-08	Complete	PCI-DSS/Bill Matrix Review	No	0
Pension Plans	04-Feb-08	16-Jul-08	Complete	Pension Manager Program Review	No	2
PeopleSoft	05-Feb-07	02-May-07	Complete	Pension Plans Compliance Review	No	1
Petty Cash Handling	24-Mar-08	10-Nov-08	Complete	Application Post Implementation Review	No	0
PowerPlan Post Implementation Review	01-Feb-07	01-Nov-07	Complete	Petty Cash Handling	No	4
Procurement Cards	29-Oct-08	29-Jan-09	Complete	Application Post Implementation Review	No	3
Procurement Cards - 2007	27-Feb-09	29-Jun-09	Complete	Procurement Cards	No	6
PSM/RMP Audit - Mill Creek	05-Oct-07	15-Jan-08	Complete	Procurement Cards	No	n/a
PSM/RMP Audit - Trimble County	30-Mar-09	17-Jul-09	Complete	Procurement Cards Review	No	2
Rate Mechanism Process Review Follow-Up	06-Feb-08	14-Oct-08	Complete	Process Safety Management / Risk Management Planning Programs	Attorney-Client	Attorney-Client
Records and Retention - General	07-Feb-07	27-Mar-07	Complete	Rate Mechanism Process Review Follow-Up	Attorney-Client	Attorney-Client
Remittance Processing Contract	23-Oct-08	07-Jan-09	Complete	Records and Retention - General	No	0
Retirement Plan Process	06-Oct-09	04-Feb-10	Complete	Remittance Processing Contract	No	n/a
Retirement Plan Process - Transaction Testing	30-Sep-09	Not Started	Not Started	Retirement Plan Process	No	3
Sales of Scrap and Miscellaneous Materials	20-Feb-09	In Process	In Process	Retirement Plan Process - Transaction Testing	No	n/a
SAP (CCS Post Implementation)	17-May-09	01-Jul-09	Complete	Revenue Cycle Audit	No	n/a
SAP-CCS Data Conversion/Interface/Product Testing Review	17-May-09	17-Sep-09	Complete	Sales of Scrap and Miscellaneous Materials	No	5
Scrap Metal Process	20-Mar-08	19-Jun-08	Complete	Post Implementation Review	No	8
Southwest Power Pool Contract	16-Feb-09	07-May-09	Complete	Data Conversion/Interface/Product Testing Review	No	0
TC II Labor Rates	03-Mar-09	22-Apr-09	Complete	Scrap Metal Process	No	3
TC II Labor Rates 2009	14-Sep-09	13-Nov-09	Complete	Southwest Power Pool Contract	No	4
Tennessee Valley Authority (TVA) Contract	09-Mar-09	30-Jun-09	Complete	TC II Labor Rates	No	Attorney-Client
Timekeeping Audit	04-Feb-08	18-Jul-08	Complete	TC II Labor Rates 2009	Attorney-Client	Attorney-Client
Transmission Control Center/Data Center Contract	02-Apr-07	23-Aug-07	Complete	Tennessee Valley Authority Contract	No	0
Trimble II	30-Jan-07	11-May-07	Complete	Timekeeping Audit	No	3
Trimble II Contract Audit	12-Feb-08	27-Jun-08	Complete	Transmission Control Center/Data Center Contract	No	4
Trimble II Contract Audit	10-Feb-09	27-May-09	Complete	Trimble County II Contract	No	2
Vehicle Accident Process	08-Jul-09	In Process	In Process	Trimble II Contract Audit	Work Product	Work Product
Vehicle Fueling (Fleet One)	15-Feb-10	05-Jan-10	Complete	Trimble II Contract Audit	No	2
Vehicle Leasing Program	03-Jan-08	01-Feb-08	Complete	Vehicle Accident Process	No	n/a
Waterside Relocation Contract Q1 (Sargent and Lundy)	31-Mar-08	22-Sep-08	Complete	Vehicle Leasing (Fleet One)	No	n/a
Waterside Relocation Contract Q2 (Sargent and Lundy)	30-Jun-08	22-Sep-08	Complete	Vehicle Leasing Program	No	n/a
Waterside Relocation Contract Q3 (Sargent and Lundy)	06-Oct-08	28-Oct-08	Complete	Waterside Relocation Contract Q1 (Sargent and Lundy)	No	0
Waterside Relocation Contract Q4 (Sargent and Lundy)	07-Sep-07	04-Dec-07	Complete	Waterside Relocation Contract Q2 (Sargent and Lundy)	No	1
Waterside Relocation Project (Graycor Contract Closeout)	28-Sep-09	09-Apr-09	Complete	Waterside Relocation Contract Q3 (Sargent and Lundy)	No	1
Waterside Relocation Project (Sargent and Lundy)	10-Feb-07	23-Jul-07	Complete	Waterside Relocation Contract Q4 (Sargent and Lundy)	No	0
Xerox Corp. Contract				Waterside Relocation Project	Work Product	Work Product
				Waterside Relocation Project (Graycor Contract Closeout)	No	0
				Waterside Relocation Project (Sargent and Lundy)	No	0
				Xerox Corp. Contract	No	3
						144



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 17**

**Responding Witness: Shannon L. Charnas**

Q-17. Refer to Response to AG 1-32.

- a. Explain the December retirements in each year.
- b. Explain the May 2008 retirements
- c. Explain the February, June and July 2009 retirements.

A-17. a. See detail below for December retirements in each year.

- December 2006 – Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$18,894,317, gas meters and gas regulators totaling \$2,599,422, electric meters totaling \$2,035,798, line transformers totaling \$881,631 and other assets totaling \$1,806,339.
- December 2007 - Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$6,908,076, assets relating to the Ohio Falls Plant refurbishment totaling \$2,318,277 and other assets totaling \$310,275.
- December 2008 - Retirements relate to Waterside Station assets totaling \$21,639,828, assets relating to the Brown CT6 A/B conversion totaling \$3,094,134, gas distribution assets totaling \$1,384,155 and other assets totaling \$862,085.
- December 2009 - Retirements relate to sale of Trimble County joint use assets totaling \$100,129,731, gas distribution assets totaling \$5,038,825 and other assets totaling \$4,070,976.

b. See detail below for the May 2008 retirements

- May 2008 - Assets relating to the Trimble County hyperbolic cooling tower were retired for \$22,013,472 and other assets totaling \$264,875 were also retired. The



Trimble County hyperbolic cooling tower was transferred to account 105-Plant Held for Future Use upon retirement from account 101-Plant In Service.

c. See detail below for the February, June and July 2009 retirements.

- February 2009 - Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$7,142,543, assets relating to Mill Creek Unit 4 super heat boiler tubing totaling \$1,233,259 and other assets totaling \$96,872.
- June 2009 - Retirements relate to assets relating to the Brown CT7 A/B conversion totaling \$3,152,955, assets relating to gas underground storage panel replacement totaling \$1,668,890, assets relating to the Mill Creek 1 reheater tubing for \$1,068,936 and other assets totaling \$1,275,225.
- July 2009 - Retirements relate to fully amortized software, personal computers, and computer equipment totaling \$7,060,805, steam generation assets totaling \$1,666,830, electric meters totaling \$1,125,596 and other assets totaling \$740,684.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 18**

**Responding Witness: Ronald L. Miller**

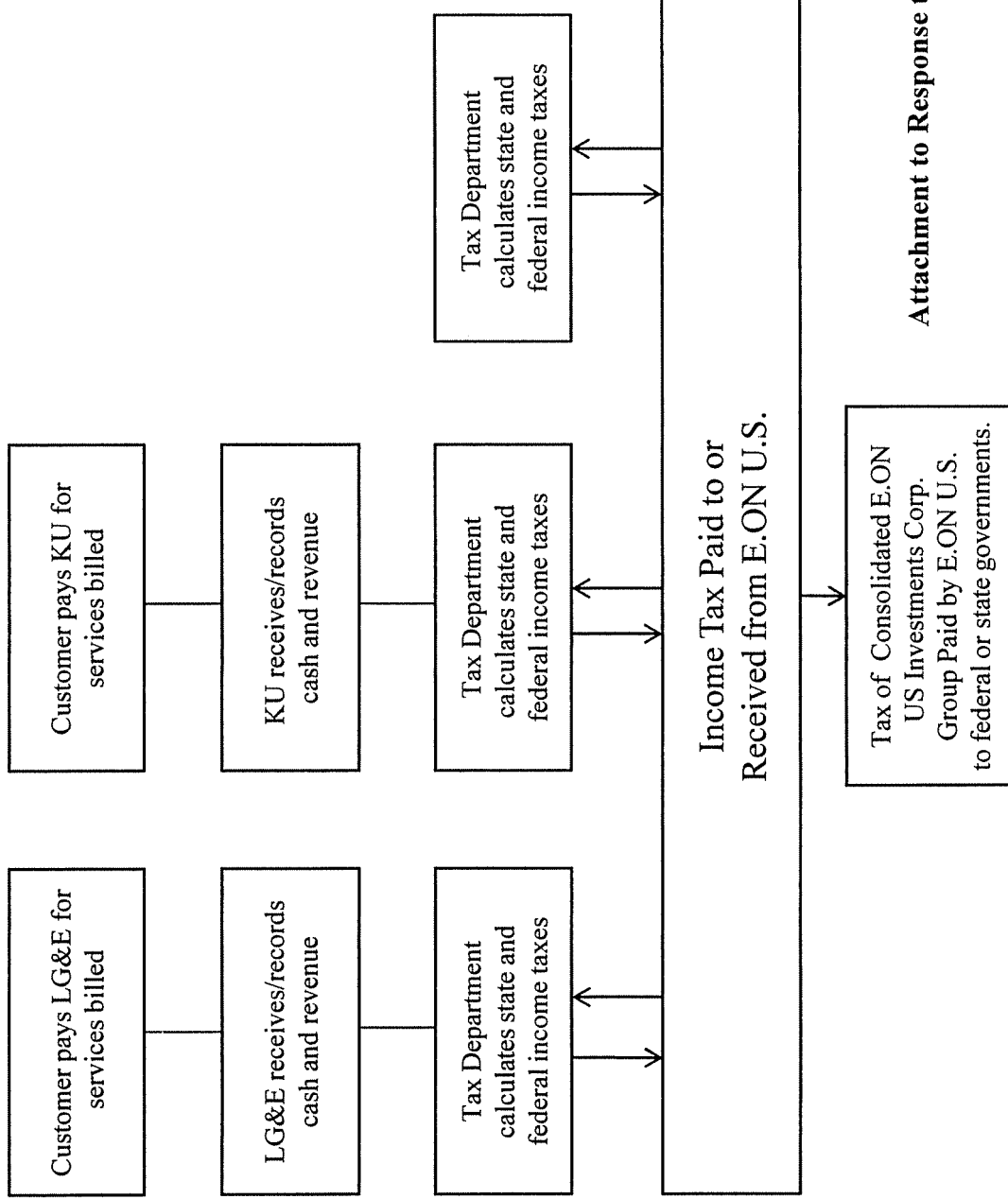
Q-18. Refer to Response to AG 1-47. Please provide a flow chart showing the flow of cash starting from ratepayers through the parties to the Amended and Restated Tax Allocation Agreement.

A-18. See attached flow chart.

**Louisville Gas and Electric Company**

**Kentucky Utilities Company**

**Non Regulated Companies**





**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 19**

**Responding Witness: Ronald L. Miller**

Q-19. 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-19. Calculation of Louisville Gas and Electric Company book and tax gain is as follows (in thousands of \$):

<u>December 2009</u>	<u>Book</u>	<u>Tax</u>
Sales Price	\$48,380	\$48,380
Asset Cost	102,990	102,990
Accumulated Depreciation	<u>54,610</u>	<u>97,608</u>
Net Asset Cost	<u>48,380</u>	<u>5,382</u>
Gain on Sale	<u>\$ 0</u>	<u>\$42,998</u>
<u>June 2008</u>	<u>Book</u>	<u>Tax</u>
Sales Price	\$10,138	\$10,138
Asset Cost	17,831	17,831
Accumulated Depreciation	<u>7,693</u>	<u>17,831</u>
Net Asset Cost	<u>10,138</u>	<u>0</u>
Gain on Sale	<u>\$ 0</u>	<u>\$10,138</u>



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**CASE NO. 2009-00549**

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

**Question No. 20**

**Responding Witness: Lonnie E. Bellar**

- Q-20. 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 – 1.39.
- A-20. The requested information is being provided on the attached CD in the folder titled, Question No. 20. The specific witnesses identified for each Reference Schedule will support the workpapers for the appropriate Reference Schedule.