

Louisville Gas and Electric Company

For period: Jul 1 - Dec 31, 2021

| | Number of Program | | Customer | REC's | Total Cost |
|---------------------------|--------------------------|-----------------|----------------------|------------------|---------------------|
| | Customers | Accounts | Contributions | Purchased | of REC's |
| Small Green Energy | 652 | 658 | \$30,938.73 | 6,723 | \$ 35,082.06 |
| Large Green Energy | 1 | 1 | \$1,248.00 | 314 | \$ 1,597.99 |
| Total | <u>653</u> | <u>659</u> | <u>\$32,186.73</u> | <u>7,037</u> | <u>\$ 36,680.04</u> |

Expenditures For

| | |
|----------------|---------------------|
| Marketing | \$ 457.58 |
| Administration | \$ 11,257.50 |
| Total | <u>\$ 11,715.08</u> |

Kentucky Utilities Company

For period: Jul 1 - Dec 31, 2021

| | <u>Number of Program</u> | | <u>Customer</u> | <u>REC's</u> | <u>Total Cost</u> |
|--------------------|--------------------------|-----------------|----------------------|------------------|---------------------|
| | <u>Customers</u> | <u>Accounts</u> | <u>Contributions</u> | <u>Purchased</u> | <u>of REC's</u> |
| Small Green Energy | 373 | 375 | \$16,635.00 | 2,560 | \$ 13,338.26 |
| Large Green Energy | 6 | 9 | \$62,322.00 | 11,989 | \$ 62,350.34 |
| Total | <u>379</u> | <u>384</u> | <u>\$78,957.00</u> | <u>14,549</u> | <u>\$ 75,688.60</u> |

Expenditures For

| | |
|----------------|--------------------|
| Marketing | \$ 397.83 |
| Administration | \$ 6,292.50 |
| Total | <u>\$ 6,690.33</u> |